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VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION				
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS				
***** 120.32-1-59 *****							
120.32-1-59	205 S Caroline St				ACCT 032008880	BILL 1	
1093 Group LLC	453 Large retail		Village Tax		2420,849	55,423.14	
295 Main St	Herkimer Centra 213001	1100,000					
Buffalo, NY 14203	E 4	2420,849					
	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 ---							55,423.14**
							DATE #1 07/01/13
							AMT DUE 55,423.14
***** 120.33-5-1 *****							
120.33-5-1	121 Marginal Rd				ACCT 032036180	BILL 2	
121 Marginal Rd LLC	472 Kennel / vet		Village Tax		300,000	6,868.23	
121 Marginal Rd	Herkimer Centra 213001	11,300					
Herkimer, NY 13350	E 2	300,000					
	E2 19 2 2						
	Bldg & Lot Com						
	FRNT 167.00 DPTH 60.00						
	EAST-0360932 NRTH-1525327						
	DEED BOOK 1244 PG-531						
	FULL MARKET VALUE	319,149					
TOTAL TAX ---							6,868.23**
							DATE #1 07/01/13
							AMT DUE 6,868.23
***** 120.25-2-29 *****							
120.25-2-29	160 N Main St				ACCT 032044430	BILL 3	
160 North Main Street LLC	461 Bank		Village Tax		164,800	3,772.95	
2223 Genesee St	Herkimer Centra 213001	41,200					
Utica, NY 13501	E 1 1A	164,800					
	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 ---							3,772.95**
							DATE #1 07/01/13
							AMT DUE 3,772.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-30 *****					
	N Main St			ACCT 032044490	BILL 4
120.25-2-30	438 Parking lot		Village Tax	30,900	707.43
160 North Main Street LLC	Herkimer Centra 213001	30,900			
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 ---		707.43**
				DATE #1	07/01/13
				AMT DUE	707.43
***** 120.25-2-31 *****					
	Green St			ACCT 032044460	BILL 5
120.25-2-31	438 Parking lot		Village Tax	18,500	423.54
160 North Main Street LLC	Herkimer Centra 213001	18,500			
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 ---		423.54**
				DATE #1	07/01/13
				AMT DUE	423.54
***** 120.25-5-66 *****					
234-34 William St				ACCT 032023100	BILL 6
120.25-5-66	411 Apartment		Village Tax	69,500	1,591.14
234 William Street LLC	Herkimer Centra 213001	8,100			
April Zaionz	W2 16 8 13	69,500			
742 County 25 Hwy	Apt H Lot C				
Richfield Springs, NY 13439	FRNT 30.00 DPTH 165.00				
	EAST-0362242 NRTH-1526732				
PRIOR OWNER ON 3/01/2012	DEED BOOK 1471 PG-279				
Zainnz April	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		1,591.14**
				DATE #1	07/01/13
				AMT DUE	1,591.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-64 *****					
324-24 1/2	S Main St			ACCT 032063510	BILL 7
120.33-3-64	281 Multiple res		Village Tax	76,200	1,744.53
234 William Street LLC	Herkimer Centra 213001	11,500			
742 County 25 Hwy	#p6,p7	76,200			
Richfield Springs, NY 13439	W2 16 18 16				
	2h S L R				
PRIOR OWNER ON 3/01/2012	FRNT 39.00 DPTH 156.00				
Zaionz Walter	EAST-0362825 NRTH-1526317				
	DEED BOOK 1471 PG-276				
	FULL MARKET VALUE	81,064			
TOTAL TAX ---					1,744.53**
					DATE #1 07/01/13
					AMT DUE 1,744.53
***** 120.26-3-43 *****					
357-59	King St			ACCT 032039570	BILL 8
120.26-3-43	230 3 Family Res		Village Tax	56,500	1,293.52
357 King St Apts LLC	Herkimer Centra 213001	21,300	XC891 Water relevy	1,090.05 MT M	1,090.05
Parkwest Prop Mgt	E2 17 13 11A,12,13	56,500			
PO Box 374	Apts 3 L R				
Utica, NY 13503	FRNT 143.00 DPTH 125.00				
	EAST-0364244 NRTH-1526550				
	DEED BOOK 1367 PG-23				
	FULL MARKET VALUE	60,106			
TOTAL TAX ---					2,383.57**
					DATE #1 07/01/13
					AMT DUE 2,383.57
***** 120.25-5-56.1 *****					
235	Dewey Ave			ACCT 032018210	BILL 9
120.25-5-56.1	230 3 Family Res		Village Tax	36,000	824.19
A.S. Property Dev	Herkimer Centra 213001	9,400			
105 N Prospect St	H L R	36,000			
Herkimer, NY 13350	FRNT 55.00 DPTH 95.00				
	EAST-0362118 NRTH-1526621				
	DEED BOOK 1199 PG-944				
	FULL MARKET VALUE	38,298			
TOTAL TAX ---					824.19**
					DATE #1 07/01/13
					AMT DUE 824.19
***** 120.25-1-68 *****					
105 N Prospect St				ACCT 032023880	BILL 10
120.25-1-68	482 Det row bldg		Village Tax	30,900	707.43
A.S. Property Dev LLC	Herkimer Centra 213001	25,100			
105 N Prospect St	W 7	30,900			
Herkimer, NY 13350	W2 9 13 7				
	Blk L Com				
	FRNT 40.00 DPTH 110.00				
	EAST-0361618 NRTH-1527430				
	DEED BOOK 1090 PG-36				
	FULL MARKET VALUE	32,872			
TOTAL TAX ---					707.43**
					DATE #1 07/01/13
					AMT DUE 707.43

STATE OF NEW YORK			2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****					120.26-1-63	*****	
319 1/2 Pleasant Ave					ACCT 032050070	BILL	11
120.26-1-63		210 1 Family Res		Village Tax	33,000		755.51
AAA Properties LLC		Herkimer Centra 213001	9,900				
205 Central Ave		Life Use Joe Nalaslawski	33,000				
Schenectady, NY 12304		N2 17 4 38					
		H G L R					
		FRNT 25.00 DPTH 132.00					
		EAST-0363876 NRTH-1527799					
		DEED BOOK 1215 PG-790					
		FULL MARKET VALUE	35,106				
				TOTAL TAX ---			755.51**
					DATE #1		07/01/13
					AMT DUE		755.51
*****					120.33-2-49	*****	
324 Dewey Ave					ACCT 032000240	BILL	12
120.33-2-49		210 1 Family Res		COMBAT CT 41131			
Aceto Michael P		Herkimer Centra 213001	15,700	Village Tax	34,800		796.71
Aceto Donatella		W 20 21	46,400				
324 Dewey Ave		W2 16 16 20,21					
Herkimer, NY 13350		H G 2L R					
		FRNT 82.50 DPTH 180.00					
		EAST-0362177 NRTH-1525992					
		DEED BOOK 00604 PG-00197					
		FULL MARKET VALUE	49,362				
				TOTAL TAX ---			796.71**
					DATE #1		07/01/13
					AMT DUE		796.71
*****					120.33-4-26	*****	
340-42 S Washington St					ACCT 032040980	BILL	13
120.33-4-26		210 1 Family Res		Village Tax	70,000		1,602.59
Aceto Thomas A		Herkimer Centra 213001	11,900				
Dtd 5/24/00		W 15	70,000				
340-42 S Washington St		W2 16 19 15					
Herkimer, NY 13350		H G L R					
		FRNT 50.00 DPTH 137.50					
		EAST-0363206 NRTH-1526282					
		DEED BOOK 902 PG-205					
		FULL MARKET VALUE	74,468				
				TOTAL TAX ---			1,602.59**
					DATE #1		07/01/13
					AMT DUE		1,602.59
*****					*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-20 *****					
	821 Westwood Dr			ACCT 032019440	BILL 14
120.23-1-20	210 1 Family Res		Village Tax	112,000	2,564.14
Acker Elaine D	Herkimer Centra 213001	20,100			
Acker Frank	#86 Life Use Ester Dryer	112,000			
821 Westwood Dr	W2 1A 2 12				
Herkimer, NY 13350	H G L R				
	FRNT 100.00 DPTH 150.00				
	BANK 035				
	EAST-0356225 NRTH-1527856				
	DEED BOOK 682 PG-371				
	FULL MARKET VALUE	119,149			
			TOTAL TAX ---		2,564.14**
				DATE #1	07/01/13
				AMT DUE	2,564.14
***** 113.81-1-22 *****					
	Dorf St			ACCT 032018060	BILL 15
113.81-1-22	311 Res vac land		Village Tax	13,100	299.91
Acker Timothy W	Herkimer Centra 213001	13,100			
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 ---		299.91**
				DATE #1	07/01/13
				AMT DUE	299.91
***** 113.81-1-35 *****					
	314 Dorf St			ACCT 032074640	BILL 16
113.81-1-35	210 1 Family Res		Village Tax	64,600	1,478.96
Acker Timothy W	Herkimer Centra 213001	6,600			
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 ---		1,478.96**
				DATE #1	07/01/13
				AMT DUE	1,478.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-32 *****					
	318 Marion St			ACCT 032005370	BILL 17
120.24-7-32	220 2 Family Res		Village Tax	78,000	1,785.74
Adamek Lisa	Herkimer Centra 213001	9,500			
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 ---		1,785.74**
				DATE #1	07/01/13
				AMT DUE	1,785.74
***** 120.24-4-76 *****					
	230 Bellinger Ave			ACCT 032000360	BILL 18
120.24-4-76	210 1 Family Res		COMBAT C 41132	9,275	
Adams Betsy B	Herkimer Centra 213001	7,000	Village Tax	27,825	637.03
Adams Kristopher T	#4	37,100			
230 Bellinger Ave	N2 9 4 19				
Herkimer, NY 13350	H L R				
	FRNT 32.00 DPTH 59.50				
	EAST-0360804 NRTH-1527995				
	DEED BOOK 921 PG-29				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		637.03**
				DATE #1	07/01/13
				AMT DUE	637.03
***** 120.24-2-2 *****					
	Lou Ambers Dr			ACCT 032000420	BILL 19
120.24-2-2	311 Res vac land		Village Tax	700	16.03
Adams Donald Jr	Herkimer Centra 213001	700			
11333 Moonpark St 13	W 7	700			
Studio City, CA 91602	W2 1 4 7				
	V L L				
	FRNT 25.00 DPTH 150.00				
	EAST-0357848 NRTH-1528670				
	DEED BOOK 00524 PG-00388				
	FULL MARKET VALUE	745			
			TOTAL TAX ---		16.03**
				DATE #1	07/01/13
				AMT DUE	16.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-9 *****					
	214 N Washington St			ACCT 032086120	BILL 20
113.81-3-9	462 Branch bank		Village Tax	542,800	12,426.91
Adirondack Bank NA	Herkimer Centra 213001	46,400			
185 Genesee St Fl 8th	E 8	542,800			
Utica, NY 13501	E2 13 2 8				
	Bldg L				
	FRNT 100.00 DPTH 279.00				
	EAST-0362270 NRTH-1528564				
	DEED BOOK 919 PG-376				
	FULL MARKET VALUE	577,447			
			TOTAL TAX ---		12,426.91**
				DATE #1	07/01/13
				AMT DUE	12,426.91
***** 120.25-2-8 *****					
	248-50 N Main St			ACCT 032062760	BILL 21
120.25-2-8	481 Att row bldg		Village Tax	463,500	10,611.41
ADVA Enterprises Inc	Herkimer Centra 213001	72,100			
5176 Riverside Station Blvd	E2 13 1 28,29-1	463,500			
Secaucus, NJ 07094	Hotel&2 L C				
	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 ---		10,611.41**
				DATE #1	07/01/13
				AMT DUE	10,611.41
***** 120.23-1-65 *****					
	704 Westwood Dr			ACCT 032014460	BILL 22
120.23-1-65	210 1 Family Res		WAR-VET C 41122	8,460	
Agati Giocomo etal	Herkimer Centra 213001	22,200	DISABLE C 41142	6,130	
704 Westwood Dr	#35,p36	122,600	Village Tax	108,010	2,472.79
Herkimer, NY 13350	E2 1 19 3				
	H G B & Lot				
	FRNT 112.50 DPTH 170.10				
	EAST-0357048 NRTH-1527548				
	DEED BOOK 1312 PG-362				
	FULL MARKET VALUE	130,426			
			TOTAL TAX ---		2,472.79**
				DATE #1	07/01/13
				AMT DUE	2,472.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-48 *****					
	208 E Smith St			ACCT 032059160	BILL 23
120.25-3-48	220 2 Family Res		Village Tax	34,300	785.27
Agne Charlene	Herkimer Centra 213001	6,600			
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 ---		785.27**
				DATE #1	07/01/13
				AMT DUE	785.27
***** 113.81-3-75 *****					
	404 Folts St			ACCT 032057540	BILL 24
113.81-3-75	210 1 Family Res		WAR-VET C 41122	8,340	
Agne Mary A	Herkimer Centra 213001	14,200	Village Tax	47,260	1,081.97
404 Folts St	actual pg s 207	55,600			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362958 NRTH-1529286				
	DEED BOOK 1165 PG-319				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,081.97**
				DATE #1	07/01/13
				AMT DUE	1,081.97
***** 120.24-4-47 *****					
	312 Henry St			ACCT 032000480	BILL 25
120.24-4-47	210 1 Family Res		WAR-VET CT 41121	8,370	
Ahern Joseph	Herkimer Centra 213001	11,500	Village Tax	47,430	1,085.87
312 Henry St	Life Use Madeline Ahern	55,800			
Herkimer, NY 13350	E2 9 3 18				
	H L R				
	FRNT 33.75 DPTH 120.00				
	EAST-0360452 NRTH-1527941				
	DEED BOOK 756 PG-358				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		1,085.87**
				DATE #1	07/01/13
				AMT DUE	1,085.87

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 9	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.72-3-24	*****
	Charles St			ACCT 032047070	BILL 26
113.72-3-24	312 Vac w/imprv		Village Tax	16,500	377.75
Ahern Michelle J	Herkimer Centra 213001	14,500			
534 Shells Bush Rd	#p71,72	16,500			
Herkimer, NY 13350	S2 4 5 3B,4				
	G & 2 Lots				
	FRNT 75.00 DPTH 158.00				
	EAST-0360680 NRTH-1530862				
	DEED BOOK 685 PG-278				
	FULL MARKET VALUE	17,553			
			TOTAL TAX ---		377.75**
				DATE #1	07/01/13
				AMT DUE	377.75
*****				120.33-3-74	*****
	105 W Smith St			ACCT 032009210	BILL 27
120.33-3-74	311 Res vac land		Village Tax	5,000	114.47
Aiello Adele J	Herkimer Centra 213001	5,000			
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 ---		114.47**
				DATE #1	07/01/13
				AMT DUE	114.47
*****				120.33-3-75	*****
	101 W Smith St			ACCT 032009180	BILL 28
120.33-3-75	230 3 Family Res		Village Tax	68,000	1,556.80
Aiello Adele J	Herkimer Centra 213001	9,900			
109 Delrose Ave	S 8	68,000			
Herkimer, NY 13350	S2 16 18 8				
	H G L				
	FRNT 60.00 DPTH 82.00				
	EAST-0325897 NRTH-1102110				
	DEED BOOK 789 PG-367				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,556.80**
				DATE #1	07/01/13
				AMT DUE	1,556.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-29 *****					
	818 Dennis Ln			ACCT 032000037	BILL 29
120.23-2-29	210 1 Family Res		Village Tax	91,100	2,085.65
Aiello Angelo A	Herkimer Centra 213001	18,100			
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 ---		2,085.65**
				DATE #1	07/01/13
				AMT DUE	2,085.65
***** 120.25-5-38 *****					
	219 Mohawk St			ACCT 032000780	BILL 30
120.25-5-38	210 1 Family Res		COMBAT C 41132	12,625	
Aiello Bella	Herkimer Centra 213001	8,200	Village Tax	37,875	867.11
219 Mohawk St	One-Half Owners	50,500			
Herkimer, NY 13350-2327	S2 16 7 6				
	H L R				
	FRNT 31.00 DPTH 359.00				
	EAST-0361729 NRTH-1526718				
	DEED BOOK 1358 PG-334				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		867.11**
				DATE #1	07/01/13
				AMT DUE	867.11
***** 113.80-1-29 *****					
	500 N Main St			ACCT 032000750	BILL 31
113.80-1-29	210 1 Family Res		WAR-VET C 41122	8,460	
Aiello Concetta	Herkimer Centra 213001	14,900	DISABLE C 41142	13,185	
500 N Main St	#13	87,900	Village Tax	66,255	1,516.85
Herkimer, NY 13350	E2 5 4 9				
	H G Sp L R				
	FRNT 60.00 DPTH 115.00				
	BANK 720				
	EAST-0360898 NRTH-1529655				
	DEED BOOK 00648 PG-00434				
	FULL MARKET VALUE	93,511			
			TOTAL TAX ---		1,516.85**
				DATE #1	07/01/13
				AMT DUE	1,516.85

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

	219 Mohawk St			120.25-5-38.111	*****
120.25-5-38.111	210 1 Family Res		Village Tax	50,500	BILL 32
Aiello Frances	Herkimer Centra 213001	8,200			1,156.15
Thomas Aiello	H L	50,500			
127 Second Ave	FRNT 30.00 DPTH 359.00				
Herkimer, NY 13350	EAST-0361729 NRTH-1526718				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15

	812 Hillview Dr			120.23-1-27	*****
120.23-1-27	210 1 Family Res		AGED-ALL 41800	ACCT 032030690	BILL 33
Aiello Jean M	Herkimer Centra 213001	22,000	Village Tax	59,700	1,366.78
812 Hillview Dr	merged w-21	119,400			
Herkimer, NY 13350	E2 1A 2 6				
	H G Cp S L R				
	FRNT 381.00 DPTH 115.10				
	ACRES 1.10				
	EAST-0356064 NRTH-1527898				
	DEED BOOK 1285 PG-541				
	FULL MARKET VALUE	127,021			
			TOTAL TAX ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78

	107-09 S Bellinger St			120.25-6-20	*****
120.25-6-20	484 1 use sm bld		Village Tax	ACCT 032000870	BILL 34
Aiello Joseph Realty Corp	Herkimer Centra 213001	133,900		375,000	8,585.29
Verizon Portfolio Mgt	E 1 2	375,000			
Mail Code FLG1-300	E2 16 4 1,2				
4458 Madison Industrial Ln	Bldg & 2 L C				
Tampa, FL 33619	FRNT 81.00 DPTH 127.00				
	EAST-0361248 NRTH-1526918				
	DEED BOOK 691 PG-321				
	FULL MARKET VALUE	398,936			
			TOTAL TAX ---		8,585.29**
				DATE #1	07/01/13
				AMT DUE	8,585.29

	119 S Bellinger St			120.25-6-25	*****
120.25-6-25	485 >luse sm bld		Village Tax	ACCT 032000690	BILL 35
Aiello Joseph Realty Corp	Herkimer Centra 213001	154,500		710,700	16,270.83
232 Mohawk St	Merged W/ 120.25-6-21	710,700			
Herkimer, NY 13350	-22-23-24				
	Retail Stores				
	FRNT 177.00 DPTH 127.00				
	EAST-0361303 NRTH-1526811				
	DEED BOOK 798 PG-441				
	FULL MARKET VALUE	756,064			
			TOTAL TAX ---		16,270.83**
				DATE #1	07/01/13
				AMT DUE	16,270.83

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 12	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		232 Mohawk St			120.25-6-30
		452 Nbh shop ctr		Village Tax	ACCT 032000840
120.25-6-30		Herkimer Centra 213001	391,400	XC891 Water relevy	830,000
Aiello Joseph Realty Corp		N 9 10 11 12	830,000		1,223.86 MT M
232 Mohawk St		N2 16 4 9,10,11,12			
Herkimer, NY 13350		Bldgs & 4L C			
		ACRES 1.50			
		EAST-0361488 NRTH-1526901			
		DEED BOOK 00639 PG-00167			
		FULL MARKET VALUE	882,979		
				TOTAL TAX ---	20,225.96**
				DATE #1	07/01/13
				AMT DUE	20,225.96
*****		*****		*****	
		515 N Main St			113.80-1-34
		210 1 Family Res		Village Tax	ACCT 032060180
113.80-1-34		Herkimer Centra 213001	14,600	XC891 Water relevy	75,200
Aiello Mary		#3	75,200		359.87 MT M
515 No Main St		W2 5 2 10			
Herkimer, NY 13350		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 ---	2,081.51**
				DATE #1	07/01/13
				AMT DUE	2,081.51
*****		*****		*****	
		127 Second Ave			120.33-1-15
		210 1 Family Res		Village Tax	ACCT 032039480
120.33-1-15		Herkimer Centra 213001	10,300		53,600
Aiello Thomas		E 17	53,600		
Aiello Nancy		E2 16 2 17			
127 Second Ave		H G L R			
Herkimer, NY 13350		FRNT 31.20 DPTH 150.00			
		EAST-0360893 NRTH-1526390			
		DEED BOOK 824 PG-194			
		FULL MARKET VALUE	57,021		
				TOTAL TAX ---	1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-55 *****					
	403 Lansing St			ACCT 032045180	BILL 39
113.73-3-55	210 1 Family Res		Village Tax	52,300	1,197.36
Ainsworth John	Herkimer Centra 213001	13,700			
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 ---		1,197.36**
				DATE #1	07/01/13
				AMT DUE	1,197.36
***** 120.24-7-6 *****					
	326 Graham St			ACCT 032001170	BILL 40
120.24-7-6	210 1 Family Res		COMBAT C 41132	14,100	
Ainsworth Mark	Herkimer Centra 213001	11,900	Village Tax	56,600	1,295.81
326 Graham St	Life Use L Ainsworth	70,700			
Herkimer, NY 13350	E2 7 4 15				
	H L S R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359355 NRTH-1527547				
	DEED BOOK 843 PG-297				
	FULL MARKET VALUE	75,213			
			TOTAL TAX ---		1,295.81**
				DATE #1	07/01/13
				AMT DUE	1,295.81
***** 120.24-7-5 *****					
	328 Graham St			ACCT 032031110	BILL 41
120.24-7-5	210 1 Family Res		Village Tax	52,900	1,211.10
Ainsworth Mark M	Herkimer Centra 213001	11,900			
326 Graham St	E2 7 4 16 E16	52,900			
Herkimer, NY 13350	H L R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359343 NRTH-1527582				
	DEED BOOK 911 PG-393				
	FULL MARKET VALUE	56,277			
			TOTAL TAX ---		1,211.10**
				DATE #1	07/01/13
				AMT DUE	1,211.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-47 *****					
	121 N Bellinger St			ACCT 032050520	BILL 42
120.24-6-47	210 1 Family Res		Village Tax	75,000	1,717.06
Albarran Marilyn I	Herkimer Centra 213001	16,200			
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 ---		1,717.06**
				DATE #1	07/01/13
				AMT DUE	1,717.06
***** 113.73-3-16 *****					
	517 Steuben Rd			ACCT 032014490	BILL 43
113.73-3-16	210 1 Family Res		Village Tax	57,000	1,304.96
Alberts Leanne C	Herkimer Centra 213001	12,300			
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 ---		1,304.96**
				DATE #1	07/01/13
				AMT DUE	1,304.96
***** 120.34-1-13 *****					
	E Steele St			ACCT 032052260	BILL 44
120.34-1-13	210 1 Family Res		Village Tax	45,000	1,030.23
Albigese Andrea	Herkimer Centra 213001	7,400			
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 ---		1,030.23**
				DATE #1	07/01/13
				AMT DUE	1,030.23

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.34-1-14	216 E Steele St			ACCT 032052290	BILL 45	
Albigese Andrea	312 Vac w/imprv		Village Tax	9,000	206.05	
214 E Steele St	Herkimer Centra 213001	1,000				
Herkimer, NY 13350	S 9	9,000				
	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 ---		206.05**	
				DATE #1	07/01/13	
				AMT DUE	206.05	
*****	*****	*****	*****	*****	*****	*****
120.33-2-68	108 W Steele St			ACCT 032052680	BILL 46	
Aldi Dean	210 1 Family Res		Village Tax	58,000	1,327.86	
Aldi Valerie A	Herkimer Centra 213001	10,500				
108 W Steele St	#1	58,000				
Herkimer, NY 13350	S2 20 1 15					
	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 ---		1,327.86**	
				DATE #1	07/01/13	
				AMT DUE	1,327.86	
*****	*****	*****	*****	*****	*****	*****
120.33-2-69	W Steele St			ACCT 032052650	BILL 47	
Aldi Dean	311 Res vac land		Village Tax	1,000	22.89	
Aldi Valerie A	Herkimer Centra 213001	1,000				
108 W Steele St	S 18-3	1,000				
Herkimer, NY 13350	S2 20 1 18-3					
	V Lot L					
	FRNT 40.00 DPTH 85.00					
	EAST-0362983 NRTH-1525762					
	DEED BOOK 1110 PG-543					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---		22.89**	
				DATE #1	07/01/13	
				AMT DUE	22.89	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-27 *****					
	324 Marion St			ACCT 032029340	BILL 48
120.24-7-27	210 1 Family Res		Village Tax	73,000	1,671.27
Alexander Jason	Herkimer Centra 213001	14,100	XC891 Water relevy	481.21 MT M	481.21
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 ---		2,152.48**
				DATE #1	07/01/13
				AMT DUE	2,152.48
***** 120.26-3-8 *****					
	314 King St			ACCT 032001230	BILL 49
120.26-3-8	210 1 Family Res		Village Tax	54,700	1,252.31
Alexander Sadie	Herkimer Centra 213001	10,400			
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 ---		1,252.31**
				DATE #1	07/01/13
				AMT DUE	1,252.31
***** 120.33-4-63 *****					
	406 S Washington St			ACCT 032055740	BILL 50
120.33-4-63	210 1 Family Res		COMBAT C 41132	11,600	
Alexandrowicz, trustee/Pliszek	Herkimer Centra 213001	11,000	Village Tax	34,800	796.71
Regina Pliszek	#3	46,400			
6 Bellinger St	W2 20 2 7				
Mohawk, NY 13407	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 ---		796.71**
				DATE #1	07/01/13
				AMT DUE	796.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-3 *****					
	525 Francis St			ACCT 032022710	BILL 51
113.73-3-3	210 1 Family Res		Village Tax	77,300	1,769.71
Alfano Sergio L	Herkimer Centra 213001	12,700	XC891 Water relevy	348.38 MT M	348.38
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 ---		2,118.09**
				DATE #1	07/01/13
				AMT DUE	2,118.09
***** 120.24-2-24 *****					
	541 Maple Grove Ave			ACCT 032018270	BILL 52
120.24-2-24	210 1 Family Res		Village Tax	71,500	1,636.93
Alford Teresa A	Herkimer Centra 213001	16,100			
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 ---		1,636.93**
				DATE #1	07/01/13
				AMT DUE	1,636.93
***** 120.26-1-68 *****					
	329 Pleasant Ave			ACCT 157777	BILL 53
120.26-1-68	210 1 Family Res		Village Tax	20,600	471.62
Allburgh Inc	Herkimer Centra 213001	11,000			
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 ---		471.62**
				DATE #1	07/01/13
				AMT DUE	471.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-10 *****					
	6 Glendale Pl			ACCT 032038520	BILL 54
113.81-4-10	210 1 Family Res		Village Tax	54,000	1,236.28
Allen David T	Herkimer Centra 213001	11,000	XC891 Water relevy	486.07 MT M	486.07
Allen Shelly	#7	54,000			
6 Glendale Pl	W2 10 3 5				
Herkimer, NY 13350	H G L R				
	FRNT 44.00 DPTH 88.55				
	EAST-0361707 NRTH-1529804				
	DEED BOOK 1297 PG-192				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,722.35**
				DATE #1	07/01/13
				AMT DUE	1,722.35
***** 113.81-1-2.6 *****					
	Dorf St				BILL 55
113.81-1-2.6	311 Res vac land		Village Tax	2,600	59.52
Allen James	Herkimer Centra 213001	2,600			
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 ---		59.52**
				DATE #1	07/01/13
				AMT DUE	59.52
***** 113.81-1-2.7 *****					
	Dorf St				BILL 56
113.81-1-2.7	311 Res vac land		Village Tax	9,200	210.63
Allen James	Herkimer Centra 213001	9,200			
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 ---		210.63**
				DATE #1	07/01/13
				AMT DUE	210.63
***** 113.81-1-20 *****					
	311 E German St			ACCT 032030810	BILL 57
113.81-1-20	210 1 Family Res		Village Tax	44,700	1,023.37
Allen James	Herkimer Centra 213001	10,900			
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 ---		1,023.37**
				DATE #1	07/01/13
				AMT DUE	1,023.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-28 *****					
	320 William St			ACCT 032072420	BILL 58
120.33-3-28	312 Vac w/imprv		Village Tax	12,700	290.75
Allen James	Herkimer Centra 213001	11,300			
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 ---		290.75**
				DATE #1	07/01/13
				AMT DUE	290.75
***** 113.81-1-2.2 *****					
	Dorf St			ACCT 032000135	BILL 59
113.81-1-2.2	311 Res vac land		Village Tax	11,800	270.15
Allen James F	Herkimer Centra 213001	11,800			
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 ---		270.15**
				DATE #1	07/01/13
				AMT DUE	270.15
***** 113.81-1-18 *****					
	508 Dorf St			ACCT 032071460	BILL 60
113.81-1-18	220 2 Family Res		Village Tax	46,400	1,062.29
Allen James F	Herkimer Centra 213001	13,900			
309 E German St	E 1E	46,400			
Herkimer, NY 13350	E2 5 6 1E				
	H L R				
	FRNT 61.65 DPTH 196.92				
	ACRES 0.23 BANK 035				
	EAST-0361287 NRTH-1530103				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-19 *****					
	309 E German St			ACCT 032013080	BILL 61
113.81-1-19	210 1 Family Res		COMBAT C 41132	13,825	
Allen James F	Herkimer Centra 213001	10,900	Village Tax	41,475	949.53
309 E German St	N 15	55,300			
Herkimer, NY 13350	N2 5 8 15				
	H Sp L R				
	FRNT 32.50 DPTH 160.00				
	BANK 035				
	EAST-0361394 NRTH-1530097				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	58,830			
			TOTAL TAX ---		949.53**
				DATE #1	07/01/13
				AMT DUE	949.53
***** 113.81-5-37 *****					
	444 N Washington St			ACCT 032050850	BILL 62
113.81-5-37	330 Vacant comm		Village Tax	3,600	82.42
Allen James F	Herkimer Centra 213001	3,600			
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 ---		82.42**
				DATE #1	07/01/13
				AMT DUE	82.42
***** 113.81-5-38 *****					
	442 N Washington St			ACCT 032050910	BILL 63
113.81-5-38	330 Vacant comm		Village Tax	7,200	164.84
Allen James F	Herkimer Centra 213001	7,200			
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 ---		164.84**
				DATE #1	07/01/13
				AMT DUE	164.84

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-39	438 N Washington St			ACCT 032050880	BILL	64
Allen James F	482 Det row bldg		Village Tax	41,200		943.24
309 E German St	Herkimer Centra 213001	7,200				
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 ---			943.24**
				DATE #1		07/01/13
				AMT DUE		943.24
*****	*****	*****	*****	*****	*****	*****
120.25-6-14	120-22 S Bellinger St			ACCT 032033630	BILL	65
Allen James F	210 1 Family Res		Village Tax	41,200		943.24
309 E German St	Herkimer Centra 213001	11,900				
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 ---			943.24**
				DATE #1		07/01/13
				AMT DUE		943.24
*****	*****	*****	*****	*****	*****	*****
120.24-1-44	616 Ronald St			ACCT 032054090	BILL	66
Allen Rev Living Trust	210 1 Family Res		COMBAT C 41132	14,100		
7471 Ladson Ter	Herkimer Centra 213001	18,200	Village Tax	91,800		2,101.68
Lake Worth, FL 33467-7723	#p5,6	105,900				
	E2 1 17 4					
	H G L R					
	FRNT 105.00 DPTH 108.00					
	EAST-0358325 NRTH-1528042					
	DEED BOOK 1226 PG-556					
	FULL MARKET VALUE	112,660				
			TOTAL TAX ---			2,101.68**
				DATE #1		07/01/13
				AMT DUE		2,101.68
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	22
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-37	339 E German St			ACCT 032077310	BILL 67	
Allison Donald	210 1 Family Res		Village Tax	64,900	1,485.83	
Hartnett Cathy	Herkimer Centra 213001	15,100				
339 E German St	Life Use M & F Woodrick	64,900				
Herkimer, NY 13350	N2 5 10 8					
	H L R					
	FRNT 75.00 DPTH 139.60					
	EAST-0361592 NRTH-1530471					
	DEED BOOK 1235 PG-700					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,485.83**	
				DATE #1	07/01/13	
				AMT DUE	1,485.83	
*****	*****	*****	*****	*****	*****	*****
113.81-4-25	217 Suiter St			ACCT 032000060	BILL 68	
Aloisio Dominick F	210 1 Family Res		WAR-VET CT 41121		8,460	
Aloisio Delores C	Herkimer Centra 213001	13,300	Village Tax	49,140	1,125.02	
217 Suiter St	#78	57,600				
Herkimer, NY 13350	N2 10 8 8					
	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 ---		1,125.02**	
				DATE #1	07/01/13	
				AMT DUE	1,125.02	
*****	*****	*****	*****	*****	*****	*****
120.25-3-59	209 Perry St			ACCT 032001710	BILL 69	
Altamuro James E	210 1 Family Res		Village Tax	46,400	1,062.29	
209 Perry St	Herkimer Centra 213001	8,100				
Herkimer, NY 13350	#1	46,400				
	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 ---		1,062.29**	
				DATE #1	07/01/13	
				AMT DUE	1,062.29	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-25 *****					
	336 S Washington St			ACCT 032001770	BILL 70
120.33-4-25	210 1 Family Res		COMBAT C 41132	12,350	
Ambrosewicz Palma	Herkimer Centra 213001	11,900	Village Tax	37,050	848.23
336 S Washington St	W 14	49,400			
Herkimer, NY 13350	W2 16 19 14				
	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 ---		848.23**
				DATE #1	07/01/13
				AMT DUE	848.23
***** 113.73-3-64 *****					
	406 Harter St			ACCT 032029730	BILL 71
113.73-3-64	210 1 Family Res		Village Tax	53,400	1,222.54
Anderson Frederick F	Herkimer Centra 213001	13,400			
Anderson Barbara J	#p16,p17,p18	53,400			
330 22nd St Ct N E	E2 10 7 11A,12				
Bradenton, FL 34208	H G 2L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0362148 NRTH-1530401				
	DEED BOOK 687 PG-193				
	FULL MARKET VALUE	56,809			
			TOTAL TAX ---		1,222.54**
				DATE #1	07/01/13
				AMT DUE	1,222.54
***** 120.24-7-61 *****					
	216 Marion St			ACCT 032019050	BILL 72
120.24-7-61	210 1 Family Res		Village Tax	56,700	1,298.10
Anderson Karol A	Herkimer Centra 213001	14,100			
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 ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-8 *****					
	316 Pleasant Ave			ACCT 032036480	BILL 73
120.26-2-8	210 1 Family Res		Village Tax	51,500	1,179.05
Anderson Pamela	Herkimer Centra 213001	14,700			
316 Pleasant Ave	S 7	51,500			
Herkimer, NY 13350	S2 17 5 7				
	H G Tsp L R				
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 132.00				
Ashley Jeffrey R	EAST-0363873 NRTH-1527598				
	DEED BOOK 1477 PG-560				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05
***** 113.73-1-28 *****					
	504 Lake St			ACCT 032073920	BILL 74
113.73-1-28	311 Res vac land		Village Tax	7,200	164.84
Aney Edward	Herkimer Centra 213001	7,200			
Aney Ruth I	E 20	7,200			
502 Lake St	E2 5 14 20				
Herkimer, NY 13350-1010	V Lot				
	FRNT 36.50 DPTH 107.25				
	BANK 035				
	EAST-0361961 NRTH-1531483				
	DEED BOOK 839 PG-686				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		164.84**
				DATE #1	07/01/13
				AMT DUE	164.84
***** 113.73-1-29 *****					
	502 Lake St			ACCT 032059460	BILL 75
113.73-1-29	210 1 Family Res		Village Tax	21,300	487.64
Aney Edward	Herkimer Centra 213001	11,200			
Aney Ruth I	E 21	21,300			
502 Lake St	E2 5 14 21				
Herkimer, NY 13350-1010	H L R				
	FRNT 65.00 DPTH 90.00				
	BANK 035				
	EAST-0361991 NRTH-1531440				
	DEED BOOK 839 PG-686				
	FULL MARKET VALUE	22,660			
			TOTAL TAX ---		487.64**
				DATE #1	07/01/13
				AMT DUE	487.64

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

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

PAGE 25
VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-33 *****					
113.80-2-33	401 N Prospect St			ACCT 032035340	BILL 76
Aney George F	483 Converted Re		Village Tax	170,000	3,892.00
401 N Prospect St	Herkimer Centra 213001	22,400			
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 ---					3,892.00**
					DATE #1 07/01/13
					AMT DUE 3,892.00
***** 113.81-1-26 *****					
113.81-1-26	313 Dorf St			ACCT 032015540	BILL 77
Angela Enterprizes	210 1 Family Res		Village Tax	50,000	1,144.70
527 Joslin Hill Rd	Herkimer Centra 213001	19,600			
Frankfort, NY 13340	merged w/-25and-28	50,000			
	N2 5 7 11				
	H Cp S L R				
	FRNT 124.00 DPTH 217.50				
	EAST-0360932 NRTH-1530439				
	DEED BOOK 1259 PG-566				
	FULL MARKET VALUE	53,191			
TOTAL TAX ---					1,144.70**
					DATE #1 07/01/13
					AMT DUE 1,144.70
***** 113.81-1-2.1 *****					
113.81-1-2.1	Dorf St			ACCT 032054300	BILL 78
Angelina Enterprizes	330 Vacant comm		Village Tax	18,000	412.09
527 Joslin Hill Rd	Herkimer Centra 213001	18,000			
Frankfort, NY 13340	E 1D	18,000			
	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 ---					412.09**
					DATE #1 07/01/13
					AMT DUE 412.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-24 *****					
113.81-1-24	N Dorf St			ACCT 032002790	BILL 79
Angelina Enterprizes	331 Com vac w/im		Village Tax	12,000	274.73
527 Joslin Hill Rd	Herkimer Centra 213001	11,300			
Frankfort, NY 13340	mergedw/-23	12,000			
	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 ---		274.73**
				DATE #1	07/01/13
				AMT DUE	274.73
***** 120.23-2-49 *****					
120.23-2-49	621 Talson Park Dr			ACCT 032071400	BILL 80
Angelo Rossal J	210 1 Family Res		Village Tax	92,800	2,124.57
Angelo MaryAnn	Herkimer Centra 213001	16,400			
621 Talson Park Dr	W2 1 18 6	92,800			
Herkimer, NY 13350	H G S L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357617 NRTH-1527714				
	DEED BOOK 1453 PG-650				
	FULL MARKET VALUE	98,723			
			TOTAL TAX ---		2,124.57**
				DATE #1	07/01/13
				AMT DUE	2,124.57
***** 120.25-4-15 *****					
120.25-4-15	114 George St			ACCT 032002040	BILL 81
Angelotti Mary	220 2 Family Res		Village Tax	32,400	741.77
Johann	Herkimer Centra 213001	8,500			
114 George St	Life Use M N Angelotti	32,400			
Herkimer, NY 13350	N2 16 9 14				
	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 ---		741.77**
				DATE #1	07/01/13
				AMT DUE	741.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-43 *****					
	206-6 Steuben St			ACCT 032060390	BILL 82
113.81-3-43	220 2 Family Res		Village Tax	43,300	991.31
Anna Charles W	Herkimer Centra 213001	10,300			
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 ---		991.31**
				DATE #1	07/01/13
				AMT DUE	991.31
***** 120.24-4-42 *****					
	326 Henry St			ACCT 032070440	BILL 83
120.24-4-42	210 1 Family Res		Village Tax	50,200	1,149.28
Arabia Joseph M	Herkimer Centra 213001	10,500			
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 ---		1,149.28**
				DATE #1	07/01/13
				AMT DUE	1,149.28
***** 113.80-1-58 *****					
	511 Renwick Ave			ACCT 032024360	BILL 84
113.80-1-58	210 1 Family Res		Village Tax	60,800	1,391.96
Arbour Amanda C	Herkimer Centra 213001	11,900	XC891 Water relevy	811.92 MT M	811.92
511 Renwick Ave	#3	60,800			
Herkimer, NY 13350	W2 3 4 13				
	H G S L R				
	FRNT 48.00 DPTH 86.00				
	BANK 035				
	EAST-0360015 NRTH-1529268				
	DEED BOOK 1413 PG-725				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		2,203.88**
				DATE #1	07/01/13
				AMT DUE	2,203.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-50 *****					
	511 W Lake Ave			ACCT 032072120	BILL 85
113.73-2-50	210 1 Family Res		WAR-VET C 41122	8,040	
Arbour Ronald P	Herkimer Centra 213001	14,400	Village Tax	45,560	1,043.05
511 W Lake Ave	#6	53,600			
Herkimer, NY 13350	W2 5 12 14				
	H G L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361686 NRTH-1531125				
	DEED BOOK 860 PG-172				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,043.05**
				DATE #1	07/01/13
				AMT DUE	1,043.05
***** 120.26-1-59 *****					
	315 Pleasant Ave			ACCT 032062130	BILL 86
120.26-1-59	210 1 Family Res		Village Tax	42,200	966.13
Archer Joan	Herkimer Centra 213001	13,800			
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 ---		966.13**
				DATE #1	07/01/13
				AMT DUE	966.13
***** 113.82-2-15 *****					
	223 Esther St			ACCT 032006660	BILL 87
113.82-2-15	210 1 Family Res		Village Tax	73,100	1,673.56
Arcuri Thomas	Herkimer Centra 213001	13,100			
223 Esther St	#11	73,100			
Herkimer, NY 13350	W2 14 1 11				
	H G & Lot				
PRIOR OWNER ON 3/01/2012	FRNT 47.00 DPTH 121.00				
Arcuri Thomas S	EAST-0363902 NRTH-1529308				
	DEED BOOK 1473 PG-95				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		1,673.56**
				DATE #1	07/01/13
				AMT DUE	1,673.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-16 *****					
	Esther St			ACCT 032006630	BILL 88
113.82-2-16	311 Res vac land		Village Tax	8,800	201.47
Arcuri Thomas S	Herkimer Centra 213001	8,800			
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 ---		201.47**
				DATE #1	07/01/13
				AMT DUE	201.47
***** 120.33-1-41 *****					
	309 Miller Ave			ACCT 032010530	BILL 89
120.33-1-41	482 Det row bldg		Village Tax	110,000	2,518.35
Arcuri Thomas S	Herkimer Centra 213001	11,300			
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 ---		2,518.35**
				DATE #1	07/01/13
				AMT DUE	2,518.35
***** 120.33-1-42 *****					
	Miller Ave			ACCT 032070860	BILL 90
120.33-1-42	311 Res vac land		Village Tax	8,800	201.47
Arcuri Thomas S	Herkimer Centra 213001	8,800			
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 ---		201.47**
				DATE #1	07/01/13
				AMT DUE	201.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-54 *****					
	322 Gray St			ACCT 032037050	BILL 91
113.81-4-54	210 1 Family Res		Village Tax	54,600	1,250.02
Arsenault Matthew A	Herkimer Centra 213001	12,200			
Arsenault Tiffany R	E2 10 12 26	54,600			
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 ---		1,250.02**
				DATE #1	07/01/13
				AMT DUE	1,250.02
***** 113.80-2-50 *****					
	127 W German St			ACCT 032006840	BILL 92
113.80-2-50	220 2 Family Res		Village Tax	39,000	892.87
AS Development LLC	Herkimer Centra 213001	7,000			
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 ---		892.87**
				DATE #1	07/01/13
				AMT DUE	892.87
***** 113.80-2-53 *****					
	444-46 N Prospect St			ACCT 032044580	BILL 93
113.80-2-53	230 3 Family Res		Village Tax	37,000	847.08
As Property Dev	Herkimer Centra 213001	10,000			
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 ---		847.08**
				DATE #1	07/01/13
				AMT DUE	847.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-25 *****					
	232 King St			ACCT 032019200	BILL 94
120.25-3-25	210 1 Family Res		Village Tax	27,000	618.14
AS Property Dev LLC	Herkimer Centra 213001	9,100			
105 N Prospect St	W2 17 3 6	27,000			
Herkimer, NY 13350	H L R				
	FRNT 26.10 DPTH 189.00				
	EAST-0363450 NRTH-1527364				
	DEED BOOK 1444 PG-873				
	FULL MARKET VALUE	28,723			
			TOTAL TAX ---		618.14**
				DATE #1	07/01/13
				AMT DUE	618.14
***** 120.25-3-26 *****					
	234 King St			ACCT 032061050	BILL 95
120.25-3-26	220 2 Family Res		Village Tax	32,000	732.61
AS Property Dev LLC	Herkimer Centra 213001	9,200			
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 ---		732.61**
				DATE #1	07/01/13
				AMT DUE	732.61
***** 120.25-5-27 *****					
	202 W Smith St			ACCT 032060870	BILL 96
120.25-5-27	230 3 Family Res		Village Tax	32,000	732.61
AS Property Dev LLC	Herkimer Centra 213001	4,500			
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 ---		732.61**
				DATE #1	07/01/13
				AMT DUE	732.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-2 *****					
	225 King St			ACCT 032061080	BILL 97
120.26-2-2	220 2 Family Res		Village Tax	29,000	663.93
AS Property Dev LLC	Herkimer Centra 213001	10,000			
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 ---		663.93**
				DATE #1	07/01/13
				AMT DUE	663.93
***** 113.73-1-9.2 *****					
	552 Lake St				BILL 98
113.73-1-9.2	210 1 Family Res		Village Tax	48,000	1,098.92
Asaro Lori	Herkimer Centra 213001	12,000			
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 ---		1,098.92**
				DATE #1	07/01/13
				AMT DUE	1,098.92
***** 113.81-1-52 *****					
	312-1/2 E German St			ACCT 032004050	BILL 99
113.81-1-52	220 2 Family Res		Village Tax	72,100	1,650.66
Atkins David	Herkimer Centra 213001	11,400			
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 ---		1,650.66**
				DATE #1	07/01/13
				AMT DUE	1,650.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-82 *****					
	220-1/2 Graham St			ACCT 032003930	BILL 100
120.24-7-82	220 2 Family Res		Village Tax	57,200	1,309.54
Avantini Carmine P	Herkimer Centra 213001	13,700	XC891 Water relevy	1,048.54 MT M	1,048.54
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 ---		2,358.08**
				DATE #1	07/01/13
				AMT DUE	2,358.08
***** 120.23-1-75 *****					
	621 Park Lane Dr			ACCT 032064500	BILL 101
120.23-1-75	210 1 Family Res		Village Tax	89,600	2,051.31
Babcock James A	Herkimer Centra 213001	18,200			
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 ---		2,051.31**
				DATE #1	07/01/13
				AMT DUE	2,051.31
***** 113.73-2-39 *****					
	540 W Lake Ave			ACCT 032002850	BILL 102
113.73-2-39	210 1 Family Res		Village Tax	34,000	778.40
Backell Earl C Sr	Herkimer Centra 213001	13,400			
Backell Myrtis	#22	34,000			
540 W Lake Ave	E2 5 13 38				
Herkimer, NY 13350	H G S L R				
	FRNT 40.00 DPTH 125.00				
	BANK 740				
	EAST-0361367 NRTH-1531560				
	DEED BOOK 882 PG-339				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		778.40**
				DATE #1	07/01/13
				AMT DUE	778.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-51 *****					
	304 Bellinger Ave			ACCT 032003480	BILL 103
120.24-4-51	210 1 Family Res		Village Tax	60,800	1,391.96
Baggetta David M	Herkimer Centra 213001	15,200	XC891 Water relevy	563.34 MT M	563.34
Baggetta Jessica	N 14	60,800			
304 Bellinger Ave	N2 9 3 14				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360552 NRTH-1527907				
	DEED BOOK 1340 PG-659				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,955.30**
				DATE #1	07/01/13
				AMT DUE	1,955.30
***** 120.24-4-28 *****					
	312 Margaret St			ACCT 032002880	BILL 104
120.24-4-28	210 1 Family Res		Village Tax	59,200	1,355.33
Baggetta Dominick	Herkimer Centra 213001	13,000			
167 County Highway 156	E2 9 2 13	59,200			
Johnstown, NY 12095-4121	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360189 NRTH-1527820				
	DEED BOOK 810 PG-375				
	FULL MARKET VALUE	62,979			
			TOTAL TAX ---		1,355.33**
				DATE #1	07/01/13
				AMT DUE	1,355.33
***** 120.24-4-74 *****					
	302 N Bellinger St			ACCT 032036840	BILL 105
120.24-4-74	483 Converted Re		Village Tax	61,800	1,414.86
Baggetta Francis J	Herkimer Centra 213001	10,300			
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 ---		1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-9 *****					
	114 Canedy Ave			ACCT 032051630	BILL 106
120.25-5-9	210 1 Family Res		Village Tax	15,000	343.41
Baggetta Francis J	Herkimer Centra 213001	8,000			
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 ---		343.41**
				DATE #1	07/01/13
				AMT DUE	343.41
***** 120.33-2-5 *****					
	307 S Bellinger St			ACCT 032003030	BILL 107
120.33-2-5	220 2 Family Res		COMBAT CT 41131	14,100	
Baggetta Gary J	Herkimer Centra 213001	11,900	Village Tax	46,700	1,069.15
Baggetta Gregory M	Life Use S&j Baggetta	60,800			
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 ---		1,069.15**
				DATE #1	07/01/13
				AMT DUE	1,069.15
***** 120.33-2-32 *****					
	211 W Smith St			ACCT 032078810	BILL 108
120.33-2-32	220 2 Family Res		Village Tax	50,900	1,165.31
Baggetta Gary J	Herkimer Centra 213001	8,400			
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 ---		1,165.31**
				DATE #1	07/01/13
				AMT DUE	1,165.31

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L			PAGE 36
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					120.26-2-67 *****
	356 Eureka Ave				ACCT 032080700 BILL 109
120.26-2-67	210 1 Family Res			Village Tax	33,000 755.51
Baggetta Joseph A	Herkimer Centra 213001	8,500			
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 ---	755.51**
				DATE #1	07/01/13
				AMT DUE	755.51
*****					120.26-2-68 *****
	360 Eureka Ave				ACCT 032003060 BILL 110
120.26-2-68	210 1 Family Res		WAR-VET C 41122		7,650
Baggetta Joseph A	Herkimer Centra 213001	12,300	Village Tax	43,350	992.46
Baggetta Catherine	#27	51,000			
360 Eureka Ave	S2 17 6 20				
Herkimer, NY 13350	H G L R				
	FRNT 140.00 DPTH 88.50				
	EAST-0364513 NRTH-1527638				
	DEED BOOK 00592 PG-00035				
	FULL MARKET VALUE	54,255			
				TOTAL TAX ---	992.46**
				DATE #1	07/01/13
				AMT DUE	992.46
*****					120.25-5-13 *****
	235 Mohawk St				ACCT 032002970 BILL 111
120.25-5-13	210 1 Family Res		COMBAT C 41132		8,825
Baggetta Joseph F	Herkimer Centra 213001	6,700	Village Tax	26,475	606.12
Baggetta Aida L	Life Use F & F Baggetta	35,300			
Frances Baggetta	S2 16 7 1				
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 ---	606.12**
				DATE #1	07/01/13
				AMT DUE	606.12

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	237 Canedy Ave			ACCT 032063840	BILL 112	
120.25-5-15	210 1 Family Res		WAR-VET C 41122	5,625		
Baggetta Joseph F	Herkimer Centra 213001	11,200	Village Tax	31,875	729.75	
Baggetta Aida L	E2 16 7 30	37,500				
237 Canady Ave	H G L R					
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 ---		729.75**	
				DATE #1	07/01/13	
				AMT DUE	729.75	
*****	*****	*****	*****	*****	*****	*****
	309 S Bellinger St			ACCT 032034260	BILL 113	
120.33-2-6	220 2 Family Res		Village Tax	60,800	1,391.96	
Baggetta Salvatore J	Herkimer Centra 213001	11,900				
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 ---		1,391.96**	
				DATE #1	07/01/13	
				AMT DUE	1,391.96	
*****	*****	*****	*****	*****	*****	*****
	325 S Bellinger St			ACCT 032055620	BILL 114	
120.33-2-13	210 1 Family Res		Village Tax	72,100	1,650.66	
Baggetta Salvatore J	Herkimer Centra 213001	16,300				
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 ---		1,650.66**	
				DATE #1	07/01/13	
				AMT DUE	1,650.66	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	38
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-3-18	*****	*****
120.33-3-18	William St			ACCT 032003000	BILL	115
Baggetta Salvatore J	311 Res vac land		Village Tax	6,700		153.39
307 S Bellinger St	Herkimer Centra 213001	6,700				
Herkimer, NY 13350	W 19	6,700				
	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 ---			153.39**
				DATE #1		07/01/13
				AMT DUE		153.39
*****	*****	*****	*****	113.73-2-10	*****	*****
113.73-2-10	531 Lake St			ACCT 032042000	BILL	116
Bailey Kay B	210 1 Family Res		Village Tax	49,400		1,130.97
531 Lake St	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	W 10	49,400				
	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 ---			1,130.97**
				DATE #1		07/01/13
				AMT DUE		1,130.97
*****	*****	*****	*****	120.24-7-20	*****	*****
120.24-7-20	615 Church St			ACCT 032072000	BILL	117
Baker Catherine M	210 1 Family Res		Village Tax	59,700		1,366.78
716 W Walnut St	Herkimer Centra 213001	10,300				
Herkimer, NY 13350-1647	S 1	59,700				
	S2 7 5 1					
	H G L R					
	FRNT 50.00 DPTH 70.00					
	EAST-0359498 NRTH-1527833					
	DEED BOOK 700 PG-243					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			1,366.78**
				DATE #1		07/01/13
				AMT DUE		1,366.78
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-18 *****					
	117 Margaret St			ACCT 032081360	BILL 118
120.24-6-18	210 1 Family Res		Village Tax	46,400	1,062.29
Baker David L	Herkimer Centra 213001	13,000			
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 ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
***** 120.23-2-51 *****					
	716 W Walnut St			ACCT 032003330	BILL 119
120.23-2-51	210 1 Family Res		WAR-VET C 41122	8,460	
Baker Donald L	Herkimer Centra 213001	18,100	Village Tax	97,740	2,237.67
Baker Catherine M	#30	106,200			
716 W Walnut St	W2 1 21 2				
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 ---		2,237.67**
				DATE #1	07/01/13
				AMT DUE	2,237.67
***** 113.82-3-9 *****					
	337 E Albany St			ACCT 032021480	BILL 120
113.82-3-9	210 1 Family Res		Village Tax	28,900	661.64
Baker Keith	Herkimer Centra 213001	11,300			
Baker Mary	#9	28,900			
337 E Albany St	N2 14 4 9				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0363800 NRTH-1528565				
	DEED BOOK 1442 PG-783				
	FULL MARKET VALUE	30,745			
			TOTAL TAX ---		661.64**
				DATE #1	07/01/13
				AMT DUE	661.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-5 *****					
120.24-2-5	Lou Ambers Dr			ACCT 032000034	BILL 121
Ball Delbert	311 Res vac land		Village Tax	5,200	119.05
Lou Ambers Dr	Herkimer Centra 213001	5,200			
Herkimer, NY	W 16-4	5,200			
	V Lot L				
	FRNT 75.00 DPTH 156.00				
	EAST-0358183 NRTH-1528453				
	DEED BOOK 932 PG-463				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		119.05**
				DATE #1	07/01/13
				AMT DUE	119.05
***** 113.80-3-11 *****					
113.80-3-11	Johnson Ave			ACCT 032070800	BILL 122
Ball Delbert L	311 Res vac land		Village Tax	6,200	141.94
Ball Susan M	Herkimer Centra 213001	6,200			
102 Lou Ambers Dr	#36,37,38	6,200			
Herkimer, NY 13350	N2 1 5 1,2,3				
	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 ---		141.94**
				DATE #1	07/01/13
				AMT DUE	141.94
***** 113.80-3-15 *****					
113.80-3-15	102 Lou Ambers Dr			ACCT 032037860	BILL 123
Ball Delbert L Jr	210 1 Family Res		Village Tax	153,500	3,514.24
Ball Susan M	Herkimer Centra 213001	16,500			
102 Lou Ambers Dr	#45,46,47	153,500			
Herkimer, NY 13350	N2 1 5 14,15,16				
	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 ---		3,514.24**
				DATE #1	07/01/13
				AMT DUE	3,514.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-7 *****					
	114-16 First Ave			ACCT 032038850	BILL 124
120.33-1-7	220 2 Family Res		Village Tax	52,500	1,201.94
Ball Jeffrey A	Herkimer Centra 213001	12,400			
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 ---		1,201.94**
				DATE #1	07/01/13
				AMT DUE	1,201.94
***** 120.32-1-43 *****					
	Third Ave			ACCT 032003420	BILL 125
120.32-1-43	440 Warehouse		Village Tax	250,000	5,723.52
Ballard William F	Herkimer Centra 213001	123,600			
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 ---		5,723.52**
				DATE #1	07/01/13
				AMT DUE	5,723.52
***** 113.80-2-62 *****					
	418-1/2 N Prospect St			ACCT 032052950	BILL 126
113.80-2-62	281 Multiple res		Village Tax	84,500	1,934.55
Bambara Michael	Herkimer Centra 213001	17,900			
418-1/2 N Prospect St	#33	84,500			
Herkimer, NY 13350	E2 8 5 28				
	2h L R				
	FRNT 50.00 DPTH 214.00				
	EAST-0360826 NRTH-1528995				
	DEED BOOK 1116 PG-915				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,934.55**
				DATE #1	07/01/13
				AMT DUE	1,934.55

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 42	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		EXEMPTION CODE-----	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		LAND TAX DESCRIPTION TAXABLE VALUE	
*****		*****		*****	
113.81-3-45		210-12 Steuben St		ACCT 032017880	
Barlow Phyllis		220 2 Family Res		BILL 127	
210-12 Steuben St		Herkimer Centra 213001		61,800	
Herkimer, NY 13350		In Trust		1,414.86	
		E2 13 4 19		200.25 MT M	
		H G L R			
		FRNT 50.00 DPTH 181.00			
		EAST-0362784 NRTH-1528935			
		DEED BOOK 1329 PG-216			
		FULL MARKET VALUE		200.25	
		65,745			
		TOTAL TAX ---		1,615.11**	
				DATE #1 07/01/13	
				AMT DUE 1,615.11	
*****		*****		*****	
113.73-1-41		1041 E German St		ACCT 032003600	
Barnes Alan D		220 2 Family Res		BILL 128	
Labella Rachael		Herkimer Centra 213001		14,100	
1041 E German St		W 7A		44,400	
Herkimer, NY 13350		W2 6 2 7A		1,176.17 MT M	
		H TSP L R			
		FRNT 60.00 DPTH 220.00			
		BANK 035			
		EAST-0362112 NRTH-1532440			
		DEED BOOK 868 PG-18			
		FULL MARKET VALUE		1,016.50	
		62,234		1,176.17	
		TOTAL TAX ---		2,192.67**	
				DATE #1 07/01/13	
				AMT DUE 2,192.67	
*****		*****		*****	
113.81-2-62.1		Lansing St		ACCT 032000110	
Barniak Richard L		311 Res vac land		BILL 129	
5588 Morgan Gulf Rd		Herkimer Centra 213001		300	
Turin, NY 13473		P Of E2 10 A		6.87	
		V Land			
		FRNT 25.00 DPTH 256.00			
		EAST-0362012 NRTH-1530030			
		DEED BOOK 1226 PG-51			
		FULL MARKET VALUE		6.87	
		319			
		TOTAL TAX ---		6.87**	
				DATE #1 07/01/13	
				AMT DUE 6.87	
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-47 *****					
	220 Third Ave			ACCT 032043650	BILL 130
120.32-1-47	411 Apartment		Village Tax	200,000	4,578.82
Baron George	Herkimer Centra 213001	75,000			
2690 State Rt 168	E 17-21 Incl	200,000			
Mohawk, NY 13407	E2 15 9 17-21 Incl				
	H Bldgs Sp Deck, 5L				
	FRNT 423.70 DPTH 280.00				
	EAST-0360456 NRTH-1525695				
	DEED BOOK 1423 PG-398				
	FULL MARKET VALUE	212,766			
			TOTAL TAX ---		4,578.82**
				DATE #1	07/01/13
				AMT DUE	4,578.82
***** 120.32-1-48 *****					
	Caroline St			ACCT 032043710	BILL 131
120.32-1-48	330 Vacant comm		Village Tax	4,700	107.60
Baron George	Herkimer Centra 213001	4,700			
2690 State Rt 168	#24	4,700			
Mohawk, NY 13407	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 ---		107.60**
				DATE #1	07/01/13
				AMT DUE	107.60
***** 120.26-2-34 *****					
	335 Eureka Ave			ACCT 032067320	BILL 132
120.26-2-34	210 1 Family Res		Village Tax	33,000	755.51
Barreto Emilio Jr	Herkimer Centra 213001	9,200	XC891 Water relevy	692.41 MT M	692.41
335 Eureka Ave	N2 17 5 32	33,000			
Herkimer, NY 13350	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364129 NRTH-1527599				
	DEED BOOK 903 PG-414				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		1,447.92**
				DATE #1	07/01/13
				AMT DUE	1,447.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-14 *****					
	510 Park Ave			ACCT 032017370	BILL 133
120.24-5-14	210 1 Family Res		Village Tax	46,400	1,062.29
Basel Julie A	Herkimer Centra 213001	8,700			
Jory Cheryl P	N 18	46,400			
Thomas O' Connell	N2 9 6 18				
510 Park Ave	H L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 90.00				
	EAST-0360172 NRTH-1527139				
	DEED BOOK 1294 PG-649				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
***** 113.81-2-18 *****					
	16 Gordon Ave			ACCT 032073860	BILL 134
113.81-2-18	210 1 Family Res		Village Tax	63,900	1,462.93
Basel Thomas D	Herkimer Centra 213001	9,800			
O'connell Julie	#15	63,900			
16 Gordon Ave	N2 10 6 22				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 123.00				
	BANK 184				
	EAST-0361970 NRTH-1529911				
	DEED BOOK 876 PG-81				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93
***** 113.80-2-70 *****					
	107 W German St			ACCT 032061830	BILL 135
113.80-2-70	210 1 Family Res		Village Tax	43,900	1,005.05
Basloe Linda	Herkimer Centra 213001	8,000			
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 ---		1,005.05**
				DATE #1	07/01/13
				AMT DUE	1,005.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-39 *****					
	403 Church St			ACCT 00156726	BILL 136
120.24-4-39	230 3 Family Res		Village Tax	88,100	2,016.97
Basloe Linda	Herkimer Centra 213001	1,000			
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 ---		2,016.97**
				DATE #1	07/01/13
				AMT DUE	2,016.97
***** 113.80-3-7 *****					
	200 Johnson Ave			ACCT 032027960	BILL 137
113.80-3-7	210 1 Family Res		Village Tax	147,600	3,379.17
Basloe RNB Living Trust Robert	Herkimer Centra 213001	20,400			
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 ---		3,379.17**
				DATE #1	07/01/13
				AMT DUE	3,379.17
***** 120.24-3-2 *****					
	428 Caroline St			ACCT 032003990	BILL 138
120.24-3-2	210 1 Family Res		COMBAT C 41132	14,100	
Basloe Sheldon	Herkimer Centra 213001	14,800	Village Tax	83,800	1,918.53
Basloe Norma	E 26	97,900			
428 Caroline St	E2 8 1 26				
Herkimer, NY 13350	H G L R				
	FRNT 71.60 DPTH 94.42				
	EAST-0359545 NRTH-1528573				
	DEED BOOK 1231 PG-332				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		1,918.53**
				DATE #1	07/01/13
				AMT DUE	1,918.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-44 *****					
	308 Steuben St			ACCT 032063330	BILL 139
113.81-2-44	210 1 Family Res		Village Tax	46,400	1,062.29
Bass Arthur	Herkimer Centra 213001	12,200	XC891 Water relevy	335.62 MT M	335.62
436 Eatonville Rd	E2 10 13 16	46,400			
Little Falls, NY 13365	H L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362519 NRTH-1529286				
	DEED BOOK 1171 PG-555				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,397.91**
				DATE #1	07/01/13
				AMT DUE	1,397.91
***** 113.72-3-53 *****					
	921 Highland Ave			ACCT 032065430	BILL 140
113.72-3-53	210 1 Family Res		Village Tax	34,700	794.43
Bass Barbara	Herkimer Centra 213001	11,100			
921 Highland Ave	#39	34,700			
Herkimer, NY 13350	W2 4 2 14				
	H G L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359592 NRTH-1531162				
	DEED BOOK 937 PG-660				
	FULL MARKET VALUE	36,915			
			TOTAL TAX ---		794.43**
				DATE #1	07/01/13
				AMT DUE	794.43
***** 113.72-3-70 *****					
	Beardslee Ave			ACCT 032065910	BILL 141
113.72-3-70	311 Res vac land		Village Tax	4,800	109.89
Bass Barbara	Herkimer Centra 213001	4,800			
921 Highland Ave	#16	4,800			
Herkimer, NY 13350	E2 4 2 40				
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359527 NRTH-1531066				
	DEED BOOK 937 PG-660				
	FULL MARKET VALUE	5,106			
			TOTAL TAX ---		109.89**
				DATE #1	07/01/13
				AMT DUE	109.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-52 *****					
	119 W German St			ACCT 032064170	BILL 142
113.80-2-52	210 1 Family Res		Village Tax	47,600	1,089.76
Bass Coleen	Herkimer Centra 213001	14,600	XC891 Water relevy	190.00 MT M	190.00
Attn: Lester Shaut	S2 8 5 2	47,600			
119 W German St	H L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 130.00				
	EAST-0360619 NRTH-1529337				
	DEED BOOK 816 PG-6				
	FULL MARKET VALUE	50,638			
			TOTAL TAX ---		1,279.76**
				DATE #1	07/01/13
				AMT DUE	1,279.76
***** 113.82-2-64 *****					
	533 E Albany St			ACCT 032034560	BILL 143
113.82-2-64	210 1 Family Res		Village Tax	63,900	1,462.93
Bass Michael J	Herkimer Centra 213001	20,300	XC891 Water relevy	545.92 MT M	545.92
Bass Lorraine	N 8	63,900			
533 E Albany St	N2 14 7 8				
Herkimer, NY 13350	H Lot R				
	FRNT 85.00 DPTH 181.00				
	BANK 813				
	EAST-0364682 NRTH-1529092				
	DEED BOOK 826 PG-525				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		2,008.85**
				DATE #1	07/01/13
				AMT DUE	2,008.85
***** 113.82-2-69 *****					
	E Albany St			ACCT 032034530	BILL 144
113.82-2-69	312 Vac w/imprv		Village Tax	16,800	384.62
Bass Michael J	Herkimer Centra 213001	13,800			
Bass Lorraine	N 9	16,800			
533 E Albany St	N2 14 7 9				
Herkimer, NY 13350	Bldg Sp L R				
	FRNT 63.00 DPTH 181.00				
	BANK 813				
	EAST-0364618 NRTH-1529053				
	DEED BOOK 826 PG-525				
	FULL MARKET VALUE	17,872			
			TOTAL TAX ---		384.62**
				DATE #1	07/01/13
				AMT DUE	384.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-52 *****					
	214 Pullman St			ACCT 032019770	BILL 145
113.82-2-52	210 1 Family Res		Village Tax	58,700	1,343.88
Batchelder Gary M	Herkimer Centra 213001	20,200			
214 Pullman St	E2 14 3 11,12,13	58,700			
Herkimer, NY 13350	H G S(2) 3L R				
	FRNT 120.00 DPTH 129.00				
	EAST-0364337 NRTH-1529564				
	DEED BOOK 1337 PG-138				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,343.88**
				DATE #1	07/01/13
				AMT DUE	1,343.88
***** 113.73-2-46 *****					
	523 W Lake Ave			ACCT 032046110	BILL 146
113.73-2-46	210 1 Family Res		Village Tax	33,000	755.51
Bates Lisa A	Herkimer Centra 213001	14,400			
523 W Lake Ave	#10	33,000			
Herkimer, NY 13350	W2 5 12 10				
	H L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361523 NRTH-1531240				
	DEED BOOK 862 PG-212				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		755.51**
				DATE #1	07/01/13
				AMT DUE	755.51
***** 113.81-6-7 *****					
	408 N Prospect St			ACCT 032002670	BILL 147
113.81-6-7	210 1 Family Res		Village Tax	72,500	1,659.82
Battalio Melissa	Herkimer Centra 213001	15,900	XC891 Water relevy	1,036.35 MT M	1,036.35
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 ---		2,696.17**
				DATE #1	07/01/13
				AMT DUE	2,696.17
***** 120.25-5-28 *****					
	234 Dewey Ave			ACCT 032079920	BILL 148
120.25-5-28	210 1 Family Res		Village Tax	40,200	920.34
Bauder Dora J	Herkimer Centra 213001	5,500			
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 ---		920.34**
				DATE #1	07/01/13
				AMT DUE	920.34

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
113.81-1-21		315 E German St			113.81-1-21
Baylor Larry		210 1 Family Res		Village Tax	ACCT 032031680
Baylor Marcia		Herkimer Centra 213001	16,400		67,900
315 E German St		N 13	67,900		BILL 149
Herkimer, NY 13350		N2 5 8 13			1,554.51
		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 ---			1,554.51**
				DATE #1	07/01/13
				AMT DUE	1,554.51
*****		*****		*****	
113.73-3-35		335 E German St			113.73-3-35
Baylor Larry M		210 1 Family Res		Village Tax	ACCT 032080160
335 E German St		Herkimer Centra 213001	12,300		50,800
Herkimer, NY 13350		N 10	50,800		BILL 150
		N2 5 10 10			1,163.02
		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 ---			1,163.02**
				DATE #1	07/01/13
				AMT DUE	1,163.02
*****		*****		*****	
120.32-2-16		Marginal Rd			120.32-2-16
BC&F Corp		330 Vacant comm		Village Tax	ACCT 032031320
48 Morgan St		Herkimer Centra 213001	12,800		12,800
PO Box 147		E 1	12,800		BILL 151
Ilion, NY 13357		E2 19 2 1			293.04
		V Land			
		FRNT 219.75 DPTH 60.00			
		EAST-0360734 NRTH-1525312			
		DEED BOOK 869 PG-274			
		FULL MARKET VALUE	13,617		
		TOTAL TAX ---			293.04**
				DATE #1	07/01/13
				AMT DUE	293.04
*****		*****			

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-72	337-39 Pleasant Ave			ACCT 032081990	BILL 152	
BCF Associates LLC	220 2 Family Res		Village Tax	44,300	1,014.21	
847 Jordanville Rd	Herkimer Centra 213001	14,700				
Ilion, NY 13357	N 29	44,300				
	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 ---		1,014.21**	
				DATE #1	07/01/13	
				AMT DUE	1,014.21	
*****	*****	*****	*****	*****	*****	*****
120.24-1-37	613 Ronald St			ACCT 032013470	BILL 153	
Beach Scott	210 1 Family Res		Village Tax	129,900	2,973.94	
Beach Michelle L	Herkimer Centra 213001	18,300	XC891 Water relevy	830.88 MT M	830.88	
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 ---		3,804.82**	
				DATE #1	07/01/13	
				AMT DUE	3,804.82	
*****	*****	*****	*****	*****	*****	*****
113.73-3-38	343 E German St			ACCT 032005310	BILL 154	
Beadle Nancy	210 1 Family Res		COMBAT C 41132	14,100		
343 E German St	Herkimer Centra 213001	17,100	DISABLE CT 41141	4,250		
Herkimer, NY	N 7	85,000	Village Tax	66,650	1,525.89	
	N2 5 10 7					
	H G Sp G L					
	FRNT 56.00 DPTH 130.00					
	EAST-0361610 NRTH-1530529					
	DEED BOOK 1174 PG-752					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---		1,525.89**	
				DATE #1	07/01/13	
				AMT DUE	1,525.89	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-28 *****					
	313-15 Mohawk St			ACCT 032015900	BILL 155
120.33-1-28	483 Converted Re		Village Tax	84,500	1,934.55
Beasley Gregory I	Herkimer Centra 213001	11,300			
313-15 Mohawk St	S 4	84,500			
Herkimer, NY 13350-2215	S2 16 5 4				
	Bldg L Com				
	FRNT 74.00 DPTH 150.00				
	EAST-0361301 NRTH-1526254				
	DEED BOOK 796 PG-670				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,934.55**
				DATE #1	07/01/13
				AMT DUE	1,934.55
***** 120.33-5-11.1 *****					
	Marginal Rd			ACCT 032052710	BILL 156
120.33-5-11.1	330 Vacant comm		Village Tax	16,200	370.88
Bechard Brad M	Herkimer Centra 213001	16,200			
129 Marginal Rd	S 11-1	16,200			
Herkimer, NY 13350	P Of S2 20 1 11-1				
	V Land				
	FRNT 81.80 DPTH 318.00				
	EAST-0362720 NRTH-1525051				
	DEED BOOK 878 PG-514				
	FULL MARKET VALUE	17,234			
			TOTAL TAX ---		370.88**
				DATE #1	07/01/13
				AMT DUE	370.88
***** 120.33-5-11.2 *****					
	129 Marginal Rd			ACCT 032000128	BILL 157
120.33-5-11.2	433 Auto body		Village Tax	53,600	1,227.12
Bechard Brad M	Herkimer Centra 213001	13,400			
129 Marginal Rd	P Of S2 20 1 11-1	53,600			
Herkimer, NY 13350	Bldg & Land				
	FRNT 81.83 DPTH 200.00				
	EAST-0362630 NRTH-1525253				
	DEED BOOK 878 PG-514				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	810 Hillview Dr			ACCT 032042780	BILL	158
120.23-1-28	210 1 Family Res		WAR-VET C 41122	8,460		
Beirne Eugene F	Herkimer Centra 213001	20,200	Village Tax	119,640		2,739.05
Beirne Ellen S	E 7	128,100				
810 Hillview Dr	E2 1A 2 7					
Herkimer, NY 13350	H G L R					
	FRNT 120.95 DPTH 125.00					
	EAST-0356151 NRTH-1527759					
	DEED BOOK 814 PG-155					
	FULL MARKET VALUE	136,277				
			TOTAL TAX ---			2,739.05**
				DATE #1		07/01/13
				AMT DUE		2,739.05
*****	*****	*****	*****	*****	*****	*****
	924 Highland Ave			ACCT 032057660	BILL	159
113.72-3-36	210 1 Family Res		Village Tax	89,600		2,051.31
Bell William J	Herkimer Centra 213001	11,100	XC891 Water relevy	438.84 MT M		438.84
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 ---			2,490.15**
				DATE #1		07/01/13
				AMT DUE		2,490.15
*****	*****	*****	*****	*****	*****	*****
	316 Steuben St			ACCT 032054180	BILL	160
113.81-2-41	210 1 Family Res		Village Tax	43,300		991.31
Bellinger Bonnie M	Herkimer Centra 213001	12,200				
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 ---			991.31**
				DATE #1		07/01/13
				AMT DUE		991.31
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-58 *****					
	209 Harter St			ACCT 032027360	BILL 161
113.81-3-58	210 1 Family Res		Village Tax	54,800	1,254.60
Bellinger Tammy M	Herkimer Centra 213001	11,200			
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 ---		1,254.60**
				DATE #1	07/01/13
				AMT DUE	1,254.60
***** 113.80-1-52 *****					
	528 Renwick Ave			ACCT 032021840	BILL 162
113.80-1-52	210 1 Family Res		Village Tax	56,700	1,298.10
Bello David M	Herkimer Centra 213001	13,600			
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 ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10
***** 120.23-1-11 *****					
	832 Westwood Dr			ACCT 032072210	BILL 163
120.23-1-11	210 1 Family Res		Village Tax	129,000	2,953.34
Belmonte Anthony F	Herkimer Centra 213001	24,300			
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 ---		2,953.34**
				DATE #1	07/01/13
				AMT DUE	2,953.34

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-63	302 Park Ave			ACCT 032009660	BILL 164	
Benedict Kathleen K	210 1 Family Res		Village Tax	61,800	1,414.86	
302 Park Ave	Herkimer Centra 213001	9,700				
Herkimer, NY 13350	N 8	61,800				
	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 ---		1,414.86**	
				DATE #1	07/01/13	
				AMT DUE	1,414.86	
*****	*****	*****	*****	*****	*****	*****
120.24-7-16	315 Marion St			ACCT 032029430	BILL 165	
Benedict Martin V	230 3 Family Res		Village Tax	92,700	2,122.28	
Benedict Nadine	Herkimer Centra 213001	14,600				
315 Marion St	#56	92,700				
Herkimer, NY 13350	W2 7 4 5					
	H L R					
	FRNT 58.75 DPTH 110.00					
	EAST-0359447 NRTH-1527615					
	DEED BOOK 900 PG-168					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---		2,122.28**	
				DATE #1	07/01/13	
				AMT DUE	2,122.28	
*****	*****	*****	*****	*****	*****	*****
113.73-2-51	509 W Lake Ave			ACCT 032064620	BILL 166	
Beneficial Homeowner Service	210 1 Family Res		Village Tax	65,000	1,488.12	
636 W Grand Regency Blvd	Herkimer Centra 213001	14,400				
Brandon, FL 33510	#5	65,000				
	W2 5 12 15					
	H G TSP L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361725 NRTH-1531092					
	DEED BOOK 1454 PG-943					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		1,488.12**	
				DATE #1	07/01/13	
				AMT DUE	1,488.12	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
*****		*****		*****	
120.26-3-61		326 King St		*****	
Bennett Brian		220 2 Family Res		ACCT 032068160	
326 King St		Herkimer Centra 213001		BILL 167	
Herkimer, NY 13350		W 8		890.58	
		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 ---		890.58**	
				DATE #1 07/01/13	
				AMT DUE 890.58	
*****		*****		*****	
113.81-5-20		123 Court St		*****	
Bennett Todd D		464 Office bldg.		ACCT 032035100	
Bennett Janet		Herkimer Centra 213001		BILL 168	
123 Court St		N 17		1,769.71	
Herkimer, NY 13350		N2 10 1 17			
		Bldg L Com			
		FRNT 52.00 DPTH 97.00			
		EAST-0361525 NRTH-1529205			
		DEED BOOK 942 PG-118			
		FULL MARKET VALUE		82,234	
		TOTAL TAX ---		1,769.71**	
				DATE #1 07/01/13	
				AMT DUE 1,769.71	
*****		*****		*****	
113.82-2-35		227 Pullman St		*****	
Beran Michael A		210 1 Family Res		ACCT 032004950	
Kapala Robert J		Herkimer Centra 213001		BILL 169	
227 Pullman St		#12		8,075	
Herkimer, NY 13350		W2 14 2 8		554.61	
		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 ---		554.61**	
				DATE #1 07/01/13	
				AMT DUE 554.61	
*****		*****		*****	

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-49	323 1/2 William St			ACCT 032054930	BILL 170	
Berberick Cynthia	210 1 Family Res		Village Tax	42,200	966.13	
Berberick Frank	Herkimer Centra 213001	8,300	XC891 Water relevy	328.59 MT M	328.59	
323 1/2 William St	1984	42,200				
Herkimer, NY 13350	E2 16 18 33					
	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 ---		1,294.72**	
				DATE #1	07/01/13	
				AMT DUE	1,294.72	
*****	*****	*****	*****	*****	*****	*****
113.72-3-5	801 Steuben Rd			ACCT 032056670	BILL 171	
Berberick Toby J	210 1 Family Res		Village Tax	92,700	2,122.28	
Berberick Christine M	Herkimer Centra 213001	25,400	XC891 Water relevy	741.63 MT M	741.63	
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 ---		2,863.91**	
				DATE #1	07/01/13	
				AMT DUE	2,863.91	
*****	*****	*****	*****	*****	*****	*****
120.24-6-11	122 Caroline St			ACCT 032081150	BILL 172	
Bernier Claude	210 1 Family Res		Village Tax	49,400	1,130.97	
Bernier Angelique F	Herkimer Centra 213001	10,900				
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 ---		1,130.97**	
				DATE #1	07/01/13	
				AMT DUE	1,130.97	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-13	307 Pleasant Ave			ACCT 032056340	BILL 173	
Bernier John P	210 1 Family Res		Village Tax	50,500	1,156.15	
Bernier Eve	Herkimer Centra 213001	10,100				
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 ---		1,156.15**	
				DATE #1	07/01/13	
				AMT DUE	1,156.15	
*****	*****	*****	*****	*****	*****	*****
113.73-1-13	544 Lake St			ACCT 032013020	BILL 174	
Berowski Alfred J	210 1 Family Res		Village Tax	56,700	1,298.10	
544 Lake St	Herkimer Centra 213001	10,400	XC891 Water relevy	286.10 MT M	286.10	
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 ---		1,584.20**	
				DATE #1	07/01/13	
				AMT DUE	1,584.20	
*****	*****	*****	*****	*****	*****	*****
120.25-2-83	8 Wires Ave			ACCT 032076290	BILL 175	
Biando Regina	311 Res vac land		Village Tax	4,100	93.87	
2 Wires Ave	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	#5	4,100				
	W2 17 2 6					
	V/1					
	FRNT 32.00 DPTH 75.15					
	EAST-0363558 NRTH-1528157					
	DEED BOOK 789 PG-339					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---		93.87**	
				DATE #1	07/01/13	
				AMT DUE	93.87	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 58	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

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

	213 Perry St			120.25-3-57	*****
120.25-3-57	210 1 Family Res		Village Tax	ACCT 032019410	BILL 179
Bicking Joanne	Herkimer Centra 213001	8,100		43,000	984.45
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 ---		984.45**
				DATE #1	07/01/13
				AMT DUE	984.45

	1037 E German St Ext			113.73-1-40.1	*****
113.73-1-40.1	210 1 Family Res		Village Tax	ACCT 032057630	BILL 180
Bicking Paula	Herkimer Centra 213001	22,400	XC891 Water relevy	63,900	1,462.93
1037 E German St	W 6	63,900		456.44 MT M	456.44
Herkimer, NY 13350	W2 6 2 6				
	H B G L R				
	FRNT 114.00 DPTH 204.00				
	EAST-0362111 NRTH-1532359				
	DEED BOOK 930 PG-170				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,919.37**
				DATE #1	07/01/13
				AMT DUE	1,919.37

	510 W Lake St			113.73-2-28	*****
113.73-2-28	230 3 Family Res		Village Tax	ACCT 032040440	BILL 181
Bigelow Martin E	Herkimer Centra 213001	16,000		61,800	1,414.86
Kim Pearson Bigelow	#32	61,800			
49 Huyck Ave	E2 5 13 27				
Middleville, NY 13406	H G L R				
	FRNT 65.00 DPTH 125.00				
	EAST-0361785 NRTH-1531280				
	DEED BOOK 731 PG-241				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

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VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION				
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS				
***** 113.73-3-29 *****							
113.73-3-29	512 Prescott St				ACCT 032057870	BILL 185	
Bintliff Denise	210 1 Family Res		Village Tax		60,900	1,394.25	
512 Prescott St	Herkimer Centra 213001	13,800					
Herkimer, NY 13350	#7	60,900					
	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 ---							1,394.25**
DATE #1							07/01/13
AMT DUE							1,394.25
***** 120.25-1-5 *****							
120.25-1-5	223 1/2 N Prospect St				ACCT 032006480	BILL 186	
Bishop Rose T	210 1 Family Res		Village Tax		51,500	1,179.05	
Starna Lillian M	Herkimer Centra 213001	12,100					
3462 State Rt 85 St	#p41	51,500					
Westerlo, NY 12193	W2 9 9 8A						
	H Apt Lr						
	FRNT 66.00 DPTH 106.00						
	EAST-0324287 NRTH-1103422						
	DEED BOOK 1372 PG-634						
	FULL MARKET VALUE	54,787					
TOTAL TAX ---							1,179.05**
DATE #1							07/01/13
AMT DUE							1,179.05
***** 120.23-2-37 *****							
120.23-2-37	704 Park Lane Dr				ACCT 032052800	BILL 187	
Bitterlich Max	210 1 Family Res		Village Tax		125,400	2,870.92	
Bitterlich Dorothea F	Herkimer Centra 213001	18,100					
704 Park Lane Dr	#42	125,400					
Herkimer, NY 13350	E2 1 21 8						
	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 ---							2,870.92**
DATE #1							07/01/13
AMT DUE							2,870.92

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	62
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-1-68	807 Johnson Ave			ACCT 032078000	BILL 188	
Biviano Robert T	210 1 Family Res		Village Tax	130,200	2,980.81	
Biviano Janet Z	Herkimer Centra 213001	20,100				
807 Johnson Ave	S2 1 19 21	130,200				
Herkimer, NY 13350	H G L R					
	FRNT 114.00 DPTH 131.00					
	EAST-0356927 NRTH-1527798					
	DEED BOOK 1229 PG-462					
	FULL MARKET VALUE	138,511				
			TOTAL TAX ---		2,980.81**	
				DATE #1	07/01/13	
				AMT DUE	2,980.81	
*****	*****	*****	*****	*****	*****	*****
113.80-2-63	427 N Main St			ACCT 032086030	BILL 189	
Bixler Melissa	210 1 Family Res		Village Tax	56,700	1,298.10	
427 N Main St	Herkimer Centra 213001	13,800				
Herkimer, NY 13350	W 13	56,700				
	W2 8 5 13					
	H B L R					
	FRNT 50.00 DPTH 198.00					
	EAST-0360986 NRTH-1529101					
	DEED BOOK 1356 PG-519					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		1,298.10**	
				DATE #1	07/01/13	
				AMT DUE	1,298.10	
*****	*****	*****	*****	*****	*****	*****
113.81-3-3	212-214 Folts St			ACCT 032074700	BILL 190	
Blackwell Catherine A	220 2 Family Res		WAR-VET C 41122	7,200		
Attn: Edward Walrath	Herkimer Centra 213001	9,200	Village Tax	40,800	934.08	
212 214 Folts St	S 3	48,000				
Herkimer, NY 13350	S2 13 2 3					
	H L R					
	FRNT 80.00 DPTH 38.30					
	BANK 021					
	EAST-0362160 NRTH-1528834					
	DEED BOOK 765 PG-104					
	FULL MARKET VALUE	51,064				
			TOTAL TAX ---		934.08**	
				DATE #1	07/01/13	
				AMT DUE	934.08	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-2 *****					
208-210	Folts St			ACCT 032038970	BILL 191
113.81-3-2	220 2 Family Res		Village Tax	58,000	1,327.86
Blackwell David	Herkimer Centra 213001	9,900	XC891 Water relevy	121.45 MT M	121.45
Blackwell Catherine	S 2	58,000			
208 210 Folts St	S2 13 2 2				
Herkimer, NY 13350	H G L R				
	FRNT 83.70 DPTH 40.40				
	BANK 184				
	EAST-0362094 NRTH-1528790				
	DEED BOOK 815 PG-470				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		1,449.31**
				DATE #1	07/01/13
				AMT DUE	1,449.31
***** 120.24-1-31 *****					
616	Jeffrey St			ACCT 032074010	BILL 192
120.24-1-31	210 1 Family Res		Village Tax	102,000	2,335.20
Blais Richard	Herkimer Centra 213001	17,500			
Blais Louise M	#p23,24,p25	102,000			
616 Jeffrey St	E2 1 13 12				
Herkimer, NY 13350	H G L R				
	FRNT 93.00 DPTH 108.00				
	BANK 020				
	EAST-0358065 NRTH-1527909				
	DEED BOOK 00617 PG-00893				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,335.20**
				DATE #1	07/01/13
				AMT DUE	2,335.20
***** 120.24-4-11 *****					
508	Bellinger Ave			ACCT 032071130	BILL 193
120.24-4-11	210 1 Family Res		Village Tax	63,900	1,462.93
Blais Scott M Sr	Herkimer Centra 213001	11,500			
Blais Betsy L	N2 9 1 12	63,900			
508 Bellinger Ave	H G Tsp L R				
Herkimer, NY 13350	FRNT 51.00 DPTH 80.00				
	EAST-0359985 NRTH-1527614				
	DEED BOOK 802 PG-84				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-40 *****					
	434 N Washington St			ACCT 032005760	BILL 194
113.81-5-40	210 1 Family Res		Village Tax	31,300	716.59
Blaise ETAL Timothy N	Herkimer Centra 213001	9,400			
Blaise Henry E	#10	31,300			
Henry E Blaise	E2 10 2 4				
434 N Washington St	H S L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 78.00				
	EAST-0361362 NRTH-1529617				
	DEED BOOK 1091 PG-935				
	FULL MARKET VALUE	33,298			
			TOTAL TAX ---		716.59**
				DATE #1	07/01/13
				AMT DUE	716.59
***** 113.81-1-71 *****					
	305 Lansing St			ACCT 032062010	BILL 195
113.81-1-71	210 1 Family Res		Village Tax	59,100	1,353.04
Blask Cheryl A	Herkimer Centra 213001	10,100			
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 ---		1,353.04**
				DATE #1	07/01/13
				AMT DUE	1,353.04
***** 120.24-4-38 *****					
	325 Henry St			ACCT 032085890	BILL 196
120.24-4-38	210 1 Family Res		PARAPLEGIC 41300	82,400	
Blasring Ralph J Jr	Herkimer Centra 213001	17,200	Village Tax	0.00	0.00
Blasting Anne T	W 3B	82,400			
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 197
120.26-1-31	220 2 Family Res		Village Tax	55,900	1,279.78
Blasting Ralph	Herkimer Centra 213001	19,200			
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 ---		1,279.78**
				DATE #1	07/01/13
				AMT DUE	1,279.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-30 *****					
120.26-1-30	Protection Ave			ACCT 032005820	BILL 198
Blasting Ralph J	312 Vac w/imprv		Village Tax	1,900	43.50
Blasting Kay T	Herkimer Centra 213001	1,300			
Protection Ave	E 2 3A	1,900			
Herkimer, NY	E2 18 3 2,3A				
	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 ---		43.50**
				DATE #1	07/01/13
				AMT DUE	43.50
***** 113.73-2-60 *****					
113.73-2-60	510 Francis St			ACCT 032049380	BILL 199
Bleaking Paul J	210 1 Family Res		Village Tax	58,200	1,332.44
510 Francis St	Herkimer Centra 213001	13,400			
Herkimer, NY 13350-1004	Life F & C Myers	58,200			
	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 ---		1,332.44**
				DATE #1	07/01/13
				AMT DUE	1,332.44
***** 120.26-2-44 *****					
120.26-2-44	307 Eureka Ave			ACCT 032074160	BILL 200
Bliss Edward J	210 1 Family Res		Village Tax	38,100	872.26
329 Mary St	Herkimer Centra 213001	10,100	XC891 Water relevy	157.51 MT M	157.51
Frankfort, NY 13340	N 42	38,100			
	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 ---		1,029.77**
				DATE #1	07/01/13
				AMT DUE	1,029.77

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 66	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.23-1-59	*****
	600 Westwood Dr			ACCT 032021990	BILL 201
120.23-1-59	210 1 Family Res		Village Tax	73,100	1,673.56
Bliss Joann L	Herkimer Centra 213001	17,900			
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 ---		1,673.56**
				DATE #1	07/01/13
				AMT DUE	1,673.56
*****				120.24-7-4	*****
	332 Graham St			ACCT 032076770	BILL 202
120.24-7-4	210 1 Family Res		WAR-VET C 41122	8,460	
Blitz Carlton	Herkimer Centra 213001	12,900	Village Tax	55,240	1,264.67
332 Graham St	E2 7 4 17	63,700			
Herkimer, NY 13350	H G L R				
	FRNT 43.00 DPTH 110.00				
	EAST-0359326 NRTH-1527619				
	DEED BOOK 835 PG-248				
	FULL MARKET VALUE	67,766			
			TOTAL TAX ---		1,264.67**
				DATE #1	07/01/13
				AMT DUE	1,264.67
*****				120.25-3-46	*****
	S Washington St			ACCT 032011340	BILL 203
120.25-3-46	411 Apartment		Village Tax	90,000	2,060.47
Blue Mountain Mgt LLC	Herkimer Centra 213001	17,900			
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 ---		2,060.47**
				DATE #1	07/01/13
				AMT DUE	2,060.47

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 67	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-7 *****					
	906 Ridgewood Rd			ACCT 032065670	BILL 207
120.23-1-7	210 1 Family Res		Village Tax	267,800	6,131.04
Boehm Marcus	Herkimer Centra 213001	19,000			
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 ---		6,131.04**
				DATE #1	07/01/13
				AMT DUE	6,131.04
***** 120.25-1-17 *****					
	200-12 N Prospect St			ACCT 032056400	BILL 208
120.25-1-17	482 Det row bldg		Village Tax	450,000	10,302.34
Boehm Marcus	Herkimer Centra 213001	51,500			
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 ---		10,302.34**
				DATE #1	07/01/13
				AMT DUE	10,302.34
***** 120.33-3-45 *****					
	317 William St			ACCT 032054960	BILL 209
120.33-3-45	210 1 Family Res		Village Tax	49,700	1,137.84
Boepple Jan	Herkimer Centra 213001	10,000			
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 ---		1,137.84**
				DATE #1	07/01/13
				AMT DUE	1,137.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-58 *****					
	3 S Park Pl			ACCT 032034440	BILL 210
120.25-1-58	210 1 Family Res		Village Tax	70,300	1,609.45
Boncella Matthew A	Herkimer Centra 213001	9,600	XC891 Water relevy	409.47 MT M	409.47
3 S Park Pl	E 1	70,300			
Herkimer, NY 13350	E2 9 13 1				
	H G S L R				
	FRNT 42.00 DPTH 100.00				
	BANK 184				
	EAST-0361293 NRTH-1527578				
	DEED BOOK 928 PG-169				
	FULL MARKET VALUE	74,787			
			TOTAL TAX ---		2,018.92**
				DATE #1	07/01/13
				AMT DUE	2,018.92
***** 120.23-2-26 *****					
	814 Park Lane Dr			ACCT 032000042	BILL 211
120.23-2-26	210 1 Family Res		Village Tax	126,300	2,891.52
Bonvino Vincent	Herkimer Centra 213001	17,000			
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 ---		2,891.52**
				DATE #1	07/01/13
				AMT DUE	2,891.52
***** 120.25-5-31 *****					
	228 Dewey Ave			ACCT 032038580	BILL 212
120.25-5-31	210 1 Family Res		AGED-ALL 41800	14,400	
Booth Ann Marie	Herkimer Centra 213001	10,500	Village Tax	14,400	329.67
Kucerak Yolanda	W 15	28,800			
228 Dewey Ave	W2 16 7 15				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 183.00				
	EAST-0361905 NRTH-1526628				
	DEED BOOK 919 PG-598				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		329.67**
				DATE #1	07/01/13
				AMT DUE	329.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-72 *****					
	224 Perry St			ACCT 032077550	BILL 213
120.25-3-72	210 1 Family Res		Village Tax	43,600	998.18
Born Donna M	Herkimer Centra 213001	13,600			
224 Perry St	S 7A	43,600			
Herkimer, NY 13350	S2 17 10 7A				
	H G L TSP R				
	FRNT 74.20 DPTH 167.00				
	BANK 830				
	EAST-0363574 NRTH-1526738				
	DEED BOOK 789 PG-86				
	FULL MARKET VALUE	46,383			
			TOTAL TAX ---		998.18**
				DATE #1	07/01/13
				AMT DUE	998.18
***** 120.26-2-75 *****					
	343 Moore Ave			ACCT 032006060	BILL 214
120.26-2-75	210 1 Family Res		WAR-VET C 41122	6,180	
Bouteiller Charles	Herkimer Centra 213001	11,800	Village Tax	35,020	801.75
343 Moore Ave	#26	41,200			
Herkimer, NY 13350	N2 17 6 29				
	H L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364337 NRTH-1527460				
	DEED BOOK 929 PG-270				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		801.75**
				DATE #1	07/01/13
				AMT DUE	801.75
***** 120.25-2-17 *****					
	209 N Washington St			ACCT 032070620	BILL 215
120.25-2-17	483 Converted Re		Village Tax	50,300	1,151.57
Bowers Ventures Inc	Herkimer Centra 213001	10,800			
207 N Washington St	W 11	50,300			
Herkimer, NY 13350-2012	W2 13 1 11				
	H L R				
	FRNT 48.00 DPTH 149.90				
	EAST-0362051 NRTH-1528425				
	DEED BOOK 860 PG-310				
	FULL MARKET VALUE	53,511			
			TOTAL TAX ---		1,151.57**
				DATE #1	07/01/13
				AMT DUE	1,151.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-18 *****					
	207 N Washington St			ACCT 032070590	BILL 216
120.25-2-18	483 Converted Re		Village Tax	60,300	1,380.51
Bowers Ventures Inc	Herkimer Centra 213001	9,000			
207 N Washington St	W 12	60,300			
Herkimer, NY 13350	W2 13 1 12				
	H L R				
	FRNT 32.50 DPTH 126.50				
	EAST-0362083 NRTH-1528400				
	DEED BOOK 863 PG-448				
	FULL MARKET VALUE	64,149			
			TOTAL TAX ---		1,380.51**
				DATE #1	07/01/13
				AMT DUE	1,380.51
***** 113.80-3-28 *****					
	201 Walnut St			ACCT 032016710	BILL 217
113.80-3-28	210 1 Family Res		Village Tax	50,700	1,160.73
Boyles James W	Herkimer Centra 213001	14,400			
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 ---		1,160.73**
				DATE #1	07/01/13
				AMT DUE	1,160.73
***** 120.26-1-71 *****					
	335-1/2 Pleasant Ave			ACCT 032053910	BILL 218
120.26-1-71	280 Res Multiple		Village Tax	65,000	1,488.12
Bradsen Properties LLC	Herkimer Centra 213001	14,700			
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 ---		1,488.12**
				DATE #1	07/01/13
				AMT DUE	1,488.12

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		213 Stimson St			120.25-3-77
120.25-3-77		210 1 Family Res		Village Tax	ACCT 032006810
Brandano Anthony R		Herkimer Centra 213001	8,700		33,000
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 ---	755.51**
					DATE #1 07/01/13
					AMT DUE 755.51
*****		*****		*****	
		208 Caroline St			120.24-5-8
120.24-5-8		210 1 Family Res		Village Tax	ACCT 032080730
Brandt Mindy		Herkimer Centra 213001	13,700		53,600
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 ---	1,227.12**
					DATE #1 07/01/13
					AMT DUE 1,227.12
*****		*****		*****	
		920 Westwood Dr			113.79-2-2
113.79-2-2		210 1 Family Res		Village Tax	ACCT 032003780
Brazie Timothy		Herkimer Centra 213001	21,600		130,900
Barscz Marjorie		#58	130,900		
Timothy Brazie		E2 1B 3 1			
5 Allen St		H G S L R			
Deposit, NY 13754		FRNT 162.00 DPTH 110.50			
		EAST-0355018 NRTH-1528950			
		DEED BOOK 924 PG-354			
		FULL MARKET VALUE	139,255		
				TOTAL TAX ---	2,996.84**
					DATE #1 07/01/13
					AMT DUE 2,996.84
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-27 *****					
	426 Margaret St			ACCT 032020100	BILL 222
120.24-3-27	210 1 Family Res		Village Tax	71,100	1,627.77
Brelinsky Amy L	Herkimer Centra 213001	13,700			
426 Margaret St	E 29	71,100			
Herkimer, NY 13350	E2 8 2 29				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0359787 NRTH-1528704				
	DEED BOOK 1174 PG-517				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77
***** 120.23-2-59 *****					
	708 Walnut St			ACCT 032022920	BILL 223
120.23-2-59	210 1 Family Res		Village Tax	116,200	2,660.29
Brelinsky William	Herkimer Centra 213001	18,100			
Brelinsky Cynthia	#32	116,200			
708 Walnut St	N2 1 22 2				
Herkimer, NY 13350	H G S L R				
	FRNT 101.00 DPTH 110.62				
	EAST-0357673 NRTH-1528037				
	DEED BOOK 00658 PG-00204				
	FULL MARKET VALUE	123,617			
			TOTAL TAX ---		2,660.29**
				DATE #1	07/01/13
				AMT DUE	2,660.29
***** 120.24-4-54 *****					
	305 N Bellinger St			ACCT 032007080	BILL 224
120.24-4-54	210 1 Family Res		Village Tax	47,000	1,076.02
Brenchley Robert E	Herkimer Centra 213001	7,300			
305 N Bellinger St	W2 9 3 11	47,000			
Herkimer, NY 13350-1815	H L R				
	FRNT 29.70 DPTH 70.00				
	EAST-0360600 NRTH-1527952				
	DEED BOOK 840 PG-525				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		1,076.02**
				DATE #1	07/01/13
				AMT DUE	1,076.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-69 *****					
	534 Francis St			ACCT 032025770	BILL 225
113.73-2-69	210 1 Family Res		Village Tax	49,600	1,135.55
Brewer Beth A	Herkimer Centra 213001	17,700			
Moore Cheryl M	#230,231	49,600			
534 Francis St	E2 5 12 33,34				
Herkimer, NY 13350	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 ---		1,135.55**
				DATE #1	07/01/13
				AMT DUE	1,135.55
***** 113.72-3-42.1 *****					
	942 Highland Ave			ACCT 032057510	BILL 226
113.72-3-42.1	210 1 Family Res		Village Tax	65,200	1,492.69
Brewer Dale	Herkimer Centra 213001	15,100	XC891 Water relevy	1,023.88 MT M	1,023.88
Brewer Darlene	Rr1 Box 835	65,200			
942 Highland Ave	E2 4 3 2,3				
Herkimer, NY 13350	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 ---		2,516.57**
				DATE #1	07/01/13
				AMT DUE	2,516.57
***** 113.81-3-38 *****					
	205 Steuben St			ACCT 032014250	BILL 227
113.81-3-38	210 1 Family Res		Village Tax	70,000	1,602.59
Brewer John R	Herkimer Centra 213001	8,000			
205 Steuben St	#p3	70,000			
Herkimer, NY 13350	W2 13 3 12				
	H L R				
PRIOR OWNER ON 3/01/2012	FRNT 40.00 DPTH 60.00				
Valent Jason K	EAST-0362681 NRTH-1528770				
	DEED BOOK 1472 PG-656				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,602.59**
				DATE #1	07/01/13
				AMT DUE	1,602.59

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	75
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-5-73	*****	*****
120.25-5-73	220-22 William St			ACCT 032022440	BILL	228
Brice James Living Or	220 2 Family Res		Village Tax	41,200		943.24
346 Moore Ave	Herkimer Centra 213001	8,200	XC891 Water relevy	140.32 MT M		140.32
Herkimer, NY 13350	W 7	41,200				
	W2 16 8 7					
	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 ---			1,083.56**
				DATE #1		07/01/13
				AMT DUE		1,083.56
*****	*****	*****	*****	120.26-3-22	*****	*****
120.26-3-22	346 Moore Ave			ACCT 032022020	BILL	229
Brice Living Trust	210 1 Family Res		COMBAT CT 41131	14,100		
346 Moore Ave	Herkimer Centra 213001	16,300	Village Tax	58,000		1,327.86
Herkimer, NY 13350	#28,29	72,100				
	S2 17 9 13,14					
	H G 2L R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364465 NRTH-1527376					
	DEED BOOK 1146 PG-914					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			1,327.86**
				DATE #1		07/01/13
				AMT DUE		1,327.86
*****	*****	*****	*****	113.81-1-11	*****	*****
113.81-1-11	503 Dorf St			ACCT 032019170	BILL	230
Briggs Brenda A	210 1 Family Res		Village Tax	30,900		707.43
503 Dorf St	Herkimer Centra 213001	6,000				
Herkimer, NY 13350	Life Use Walt & Marion Do	30,900				
	W2 5 6 5 W5					
	H L R					
	FRNT 42.50 DPTH 43.40					
	EAST-0361319 NRTH-1529928					
	DEED BOOK 931 PG-327					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			707.43**
				DATE #1		07/01/13
				AMT DUE		707.43
*****	*****	*****	*****	*****	*****	*****

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

	513 Prescott St			113.81-1-40	*****
113.81-1-40	210 1 Family Res		Village Tax	ACCT 032071250	BILL 231
Briggs Edward H	Herkimer Centra 213001	9,100		56,800	1,300.38
Briggs Martha	#24	56,800			
513 Prescott St	W2 5 8 6				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 110.00				
	EAST-0361318 NRTH-1530349				
	DEED BOOK 00628 PG-00597				
	FULL MARKET VALUE	60,426			
			TOTAL TAX ---		1,300.38**
				DATE #1	07/01/13
				AMT DUE	1,300.38

	429 N Bellinger St			120.24-3-73	*****
120.24-3-73	210 1 Family Res		Village Tax	ACCT 032031140	BILL 232
Briggs Edward H Jr	Herkimer Centra 213001	13,600		67,400	1,543.06
Briggs Debbie L	W 2	67,400			
429 N Bellinger St	W2 8 3 2				
Herkimer, NY 13350	H G S L R				
	FRNT 43.00 DPTH 120.00				
	BANK 720				
	EAST-0360180 NRTH-1528815				
	DEED BOOK 689 PG-482				
	FULL MARKET VALUE	71,702			
			TOTAL TAX ---		1,543.06**
				DATE #1	07/01/13
				AMT DUE	1,543.06

	429 Mohawk St			120.33-1-35	*****
120.33-1-35	210 1 Family Res		Village Tax	ACCT 032041370	BILL 233
Brindisi Anthony B	Herkimer Centra 213001	11,500		72,100	1,650.66
Brindisi Linda	S 4	72,100			
429 Mohawk St	S2 16 12 4				
Herkimer, NY 13350	H L R				
	FRNT 52.00 DPTH 120.00				
	BANK 035				
	EAST-0360952 NRTH-1525739				
	DEED BOOK 831 PG-72				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,650.66**
				DATE #1	07/01/13
				AMT DUE	1,650.66

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	77
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-2-63	348 Eureka Ave			ACCT 032003240	BILL 234	
Brinkerhoff Michael	210 1 Family Res		Village Tax	19,600	448.72	
Brinkerhoff Joy C	Herkimer Centra 213001	8,500				
227 Graves Rd	S 15	19,600				
Newport, NY 13416	S2 17 6 15					
	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 ---		448.72**	
				DATE #1	07/01/13	
				AMT DUE	448.72	
*****	*****	*****	*****	*****	*****	*****
113.73-3-12	536 Prescott St			ACCT 032007920	BILL 235	
Brod Adele	210 1 Family Res		Village Tax	58,700	1,343.88	
536 Prescott St	Herkimer Centra 213001	13,800	XC891 Water relevy	93.87 MT M	93.87	
Herkimer, NY 13350	#13	58,700				
	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 ---		1,437.75**	
				DATE #1	07/01/13	
				AMT DUE	1,437.75	
*****	*****	*****	*****	*****	*****	*****
113.65-2-14	1077 E German St			ACCT 032010950	BILL 236	
Bronson Renee M	210 1 Family Res		COMBAT C 41132	14,100		
Bronson Donald	Herkimer Centra 213001	17,600	DISABLE CT 41141	12,300		
1077 E German St Ext	merged w-15	82,000	Village Tax	55,600	1,272.91	
Herkimer, NY 13350-9773	11-06					
	FRNT 120.20 DPTH 178.60					
	ACRES 0.49					
	EAST-0362175 NRTH-1533197					
	DEED BOOK 698 PG-702					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---		1,272.91**	
				DATE #1	07/01/13	
				AMT DUE	1,272.91	
*****	*****	*****	*****	*****	*****	*****

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

	528-30 Francis St			113.73-2-67	*****
113.73-2-67	220 2 Family Res		Village Tax	ACCT 032007260	BILL 237
Brothers Four Inc	Herkimer Centra 213001	17,600	XC891 Water relevy	79,000	1,808.63
5 Woodstock Cts	E 30 31	79,000		138.74 MT M	138.74
New Hartford, NY 13413	E2 5 12 30,31				
	H 2 Lots R				
	FRNT 80.00 DPTH 127.40				
	EAST-0361426 NRTH-1531155				
	DEED BOOK 00581 PG-00360				
	FULL MARKET VALUE	84,043			
			TOTAL TAX ---		1,947.37**
				DATE #1	07/01/13
				AMT DUE	1,947.37

	419-21 Mohawk St			120.33-1-44	*****
120.33-1-44	230 3 Family Res		Village Tax	ACCT 032012330	BILL 238
Brown Jason	Herkimer Centra 213001	10,000	XC891 Water relevy	81,400	1,863.58
421 Mohawk St	#p8	81,400		858.33 MT M	858.33
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 ---		2,721.91**
				DATE #1	07/01/13
				AMT DUE	2,721.91

	912 Highland Ave			113.72-3-33	*****
113.72-3-33	220 2 Family Res		Village Tax	ACCT 032065790	BILL 239
Brown John E	Herkimer Centra 213001	11,100	XC891 Water relevy	36,800	842.50
912 Highland Ave	#54	36,800		598.53 MT M	598.53
Herkimer, NY 13350	E2 4 3 17				
	H S L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359839 NRTH-1531188				
	DEED BOOK 701 PG-579				
	FULL MARKET VALUE	39,149			
			TOTAL TAX ---		1,441.03**
				DATE #1	07/01/13
				AMT DUE	1,441.03

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-22	213 Margaret St			ACCT 032032790	BILL 240	
Brown Pamela A	210 1 Family Res		Village Tax	66,700	1,527.04	
Brown Daniel T	Herkimer Centra 213001	13,000	XC891 Water relevy	326.47 MT M	326.47	
213 Margaret St	W 10	66,700				
Herkimer, NY 13350	W2 9 6 10					
	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 ---		1,853.51**	
				DATE #1	07/01/13	
				AMT DUE	1,853.51	
*****	*****	*****	*****	*****	*****	*****
120.33-2-23	229 W Smith St			ACCT 032053160	BILL 241	
Brown Rosemarie	210 1 Family Res		COMBAT C 41132	9,600		
Brown Thomas J	Herkimer Centra 213001	12,700	Village Tax	28,800	659.35	
Attn: Rosmarie Brown	Life Use Rosemarie Brown	38,400				
229 W Smith St	S2 16 15 5 S 5					
Herkimer, NY 13350	H G L R					
	FRNT 38.40 DPTH 206.40					
	BANK 035					
	EAST-0361695 NRTH-1526188					
	DEED BOOK 862 PG-284					
	FULL MARKET VALUE	40,851				
			TOTAL TAX ---		659.35**	
				DATE #1	07/01/13	
				AMT DUE	659.35	
*****	*****	*****	*****	*****	*****	*****
120.23-2-55	717 Johnson Ave			ACCT 032060060	BILL 242	
Brown Thomas A	210 1 Family Res		COMBAT C 41132	14,100		
Brown Arthur	Herkimer Centra 213001	18,100	Village Tax	97,100	2,223.02	
Attn: Arthur Brown	E2 1 22 6	111,200				
717 Johnson Ave	H G S L R					
Herkimer, NY 13350	FRNT 120.00 DPTH 92.50					
	EAST-0357369 NRTH-1528145					
	DEED BOOK 932 PG-118					
	FULL MARKET VALUE	118,298				
			TOTAL TAX ---		2,223.02**	
				DATE #1	07/01/13	
				AMT DUE	2,223.02	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK			2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-33	314 Marion St			ACCT 032008010	BILL 249	
Buchmeier Werner	210 1 Family Res		Village Tax	61,800	1,414.86	
Buchmeier Mary R	Herkimer Centra 213001	13,900				
314 Marion St	E 19	61,800				
Herkimer, NY 13350	W2 7 5 19					
	H G L R					
	FRNT 47.20 DPTH 126.00					
	EAST-0359635 NRTH-1527618					
	DEED BOOK 00534 PG-00121					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,414.86**	
				DATE #1	07/01/13	
				AMT DUE	1,414.86	
*****	*****	*****	*****	*****	*****	*****
120.24-5-76	214-16 N Bellinger St			ACCT 032071670	BILL 250	
Buddle Elizabeth A	220 2 Family Res		Village Tax	62,200	1,424.01	
214-16 N Bellinger St	Herkimer Centra 213001	14,700	XC891 Water relevy	713.28 MT M	713.28	
Herkimer, NY 13350	E 20	62,200				
	E2 9 9 20					
	H Apt Lr					
	FRNT 50.00 DPTH 120.11					
	EAST-0360849 NRTH-1527758					
	DEED BOOK 837 PG-8					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---		2,137.29**	
				DATE #1	07/01/13	
				AMT DUE	2,137.29	
*****	*****	*****	*****	*****	*****	*****
120.25-3-5	201 King St			ACCT 032050670	BILL 251	
Buffalo Beacon Corp	220 2 Family Res		Village Tax	61,700	1,412.57	
Jacqueline Nicaastro	Herkimer Centra 213001	8,000				
3131 Sheridan Dr Ste 106	E 1	61,700				
Amherst, NY 14226	E2 17 4 1					
	H L R					
	FRNT 41.00 DPTH 82.00					
	EAST-0363399 NRTH-1527761					
	DEED BOOK 1418 PG-888					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---		1,412.57**	
				DATE #1	07/01/13	
				AMT DUE	1,412.57	
*****	*****	*****	*****	*****	*****	*****

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VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.25-4-10 *****						
120.25-4-10	210 S Main				ACCT 032062460	BILL 252
Buffalo Beacon Corp	481 Att row bldg		Village Tax		100,000	2,289.41
Jacqueline Nicastro	Herkimer Centra 213001	8,100				
3131 Sheridan Dr Ste 106	W 7	100,000				
Amherst, NY 14226	W2 16 9 7					
	Blk & L M					
	FRNT 31.00 DPTH 82.00					
	EAST-0362330 NRTH-1527243					
	DEED BOOK 1418 PG-885					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			2,289.41**
				DATE #1		07/01/13
				AMT DUE		2,289.41
***** 113.82-2-44 *****						
113.82-2-44	201 Malcom St				ACCT 032075000	BILL 253
Bukay Ann	210 1 Family Res		Village Tax		48,900	1,119.52
201 Malcolm St	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	#37	48,900				
	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 ---			1,119.52**
				DATE #1		07/01/13
				AMT DUE		1,119.52
***** 113.82-2-21 *****						
113.82-2-21	Esther St				ACCT 032075030	BILL 254
Bukay Ann J	311 Res vac land		Village Tax		9,600	219.78
201 Malcom St	Herkimer Centra 213001	9,600				
Herkimer, NY 13350	#38	9,600				
	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 ---			219.78**
				DATE #1		07/01/13
				AMT DUE		219.78

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 84	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-32 *****					
	905 Meadow Ln			ACCT 032065010	BILL 258
120.23-1-32	210 1 Family Res		Village Tax	97,400	2,229.88
Bullis Gene R	Herkimer Centra 213001	18,600			
905 Meadow Ln	#73	97,400			
Herkimer, NY 13350	S2 1A 1 2				
	H G L R				
	FRNT 115.50 DPTH 116.80				
	BANK 035				
	EAST-0356430 NRTH-1527542				
	DEED BOOK 769 PG-143				
	FULL MARKET VALUE	103,617			
			TOTAL TAX ---		2,229.88**
				DATE #1	07/01/13
				AMT DUE	2,229.88
***** 120.24-4-3 *****					
	318 Caroline St			ACCT 032035880	BILL 259
120.24-4-3	210 1 Family Res		Village Tax	56,700	1,298.10
Bumbury Joan	Herkimer Centra 213001	8,500	XC891 Water relevy	247.24 MT M	247.24
Bumbury-Samuels Terry Ann	E 20	56,700			
854 E 51st St	E2 9 1 20				
Brooklyn, NY 11203	H G L R				
	FRNT 48.00 DPTH 55.90				
	EAST-0359801 NRTH-1527907				
	DEED BOOK 1188 PG-805				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,545.34**
				DATE #1	07/01/13
				AMT DUE	1,545.34
***** 120.24-3-25 *****					
	423 Margaret St			ACCT 032049320	BILL 260
120.24-3-25	210 1 Family Res		Village Tax	73,100	1,673.56
Bunce David	Herkimer Centra 213001	15,500	XC891 Water relevy	269.78 MT M	269.78
Bunce Teresa L	W 3	73,100			
423 Margaret St	W2 8 1 3				
Herkimer, NY 13350	H G L R				
	FRNT 62.75 DPTH 120.00				
	BANK 035				
	EAST-0359663 NRTH-1528573				
	DEED BOOK 834 PG-640				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		1,943.34**
				DATE #1	07/01/13
				AMT DUE	1,943.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-50 *****					
	217 S Main St			ACCT 032022650	BILL 261
120.25-4-50	481 Att row bldg		Village Tax	47,900	1,096.63
Bunce David R	Herkimer Centra 213001	5,400	XC891 Water relevy	1,598.77 MT M	1,598.77
Bunce Thresa L	E 26	47,900			
217 S Main St	E2 16 11 26				
Herkimer, NY 13350	Blk & L M				
	FRNT 30.00 DPTH 103.00				
	EAST-0362507 NRTH-1527258				
	DEED BOOK 1322 PG-240				
	FULL MARKET VALUE	50,957			
			TOTAL TAX ---		2,695.40**
				DATE #1	07/01/13
				AMT DUE	2,695.40
***** 120.24-5-64 *****					
	201 N Bellinger St			ACCT 032079350	BILL 262
120.24-5-64	210 1 Family Res		Village Tax	68,600	1,570.53
Burdick Joseph R	Herkimer Centra 213001	14,200	XC891 Water relevy	43.46 MT M	43.46
Burdick Mary M	W 7	68,600			
201 N Bellinger St	W2 9 8 7				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360815 NRTH-1527417				
	DEED BOOK 00637 PG-00112				
	FULL MARKET VALUE	72,979			
			TOTAL TAX ---		1,613.99**
				DATE #1	07/01/13
				AMT DUE	1,613.99
***** 120.25-5-22 *****					
	216 W Smith St			ACCT 032081690	BILL 263
120.25-5-22	210 1 Family Res		Village Tax	26,300	602.11
Burns James	Herkimer Centra 213001	8,700			
Burns Victoria J	N2 16 7 24	26,300			
216 W Smith St	H L R				
Herkimer, NY 13350	FRNT 32.00 DPTH 140.00				
	EAST-0361791 NRTH-1526470				
PRIOR OWNER ON 3/01/2012	DEED BOOK 1472 PG-889				
Cristman Andrew	FULL MARKET VALUE	27,979			
			TOTAL TAX ---		602.11**
				DATE #1	07/01/13
				AMT DUE	602.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-8 *****					
	414 Caroline St			ACCT 032054630	BILL 264
120.24-3-8	210 1 Family Res		Village Tax	65,400	1,497.27
Burns Jeff	Herkimer Centra 213001	13,600			
414 No Caroline St	E 20	65,400			
Herkimer, NY 13350	E2 8 1 20				
	H G L R				
	FRNT 50.00 DPTH 106.30				
	EAST-0359672 NRTH-1528285				
	DEED BOOK 863 PG-663				
	FULL MARKET VALUE	69,574			
			TOTAL TAX ---		1,497.27**
				DATE #1	07/01/13
				AMT DUE	1,497.27
***** 113.73-2-43 *****					
	531 W Lake Ave			ACCT 032007590	BILL 265
113.73-2-43	210 1 Family Res		Village Tax	45,300	1,037.10
Burns Vickie	Herkimer Centra 213001	14,400	XC891 Water relevy	512.54 MT M	512.54
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 ---		1,549.64**
				DATE #1	07/01/13
				AMT DUE	1,549.64
***** 120.23-1-72 *****					
	701 Park Lane Dr			ACCT 032049110	BILL 266
120.23-1-72	210 1 Family Res		Village Tax	120,200	2,751.87
Burrello Martin A	Herkimer Centra 213001	19,300			
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 ---		2,751.87**
				DATE #1	07/01/13
				AMT DUE	2,751.87

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	88
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-6-28	336 N Prospect St			ACCT 032004530	BILL 267	
Burroughs Rose	220 2 Family Res		Village Tax	53,600	1,227.12	
272 Millers Grove Rd	Herkimer Centra 213001	10,300				
Frankfort, NY 13340	#p20	53,600				
	E2 9 5 1					
	H L R					
	FRNT 31.50 DPTH 82.00					
	EAST-0360981 NRTH-1528644					
	DEED BOOK 1236 PG-479					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		1,227.12**	
				DATE #1	07/01/13	
				AMT DUE	1,227.12	
*****	*****	*****	*****	*****	*****	*****
113.81-2-49	Harter St			ACCT 032028380	BILL 268	
C. Vogel Inc	444 Lumber yd/ml		Village Tax	235,000	5,380.11	
PO Box 376	Herkimer Centra 213001	40,000				
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 ---		5,380.11**	
				DATE #1	07/01/13	
				AMT DUE	5,380.11	
*****	*****	*****	*****	*****	*****	*****
120.24-1-10	708 W German St			ACCT 032083140	BILL 269	
Cain John Paul	210 1 Family Res		WAR-VET C 41122	8,460		
Cain Mary	Herkimer Centra 213001	19,800	Village Tax	82,140	1,880.52	
708 W German St	N 6	90,600				
Herkimer, NY 13350	N2 1 10 6					
	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 ---		1,880.52**	
				DATE #1	07/01/13	
				AMT DUE	1,880.52	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-73 *****					
	301 1/2 Lansing St			ACCT 032070560	BILL 270
113.81-1-73	210 1 Family Res		Village Tax	51,800	1,185.91
Caiola Brittany	Herkimer Centra 213001	6,800			
301 1/2 Lansing St	E 27	51,800			
Herkimer, NY 13350	E2 10 4 27				
	H G L R				
	FRNT 34.00 DPTH 80.00				
	EAST-0361649 NRTH-1529927				
	DEED BOOK 1298 PG-662				
	FULL MARKET VALUE	55,106			
			TOTAL TAX ---		1,185.91**
				DATE #1	07/01/13
				AMT DUE	1,185.91
***** 120.25-1-43 *****					
	113 N Main St			ACCT 032041250	BILL 271
120.25-1-43	283 Res w/Comuse		WAR-VET C 41122	8,460	
Caiola Peter Sr	Herkimer Centra 213001	25,800	Village Tax	79,140	1,811.84
Caiola Jenise	W 11	87,600			
113 N Main St	W2 9 14 11				
Herkimer, NY 13350	Blk & L M				
	FRNT 27.00 DPTH 117.00				
	EAST-0361989 NRTH-1527703				
	DEED BOOK 1278 PG-797				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		1,811.84**
				DATE #1	07/01/13
				AMT DUE	1,811.84
***** 120.24-2-73 *****					
	413 1/2 N Caroline St			ACCT 032034320	BILL 272
120.24-2-73	210 1 Family Res		Village Tax	43,300	991.31
Caldwell Frank	Herkimer Centra 213001	6,900			
Assaro Margaret	W2 7 2 1A	43,300			
415 No Caroline St	H L S R				
Herkimer, NY 13350	FRNT 42.00 DPTH 44.00				
	EAST-0359437 NRTH-1528207				
	DEED BOOK 888 PG-90				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		991.31**
				DATE #1	07/01/13
				AMT DUE	991.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-74 *****					
	415 Caroline St			ACCT 032015120	BILL 273
120.24-2-74	210 1 Family Res		Village Tax	82,200	1,881.89
Caldwell Frank	Herkimer Centra 213001	10,900	XC891 Water relevy	403.00 MT M	403.00
Attn: Margaret Asaro	Life Use Margaret Asaro	82,200			
415 No Caroline St	W2 7 2 7				
Herkimer, NY 13350	H L R				
	FRNT 42.00 DPTH 76.00				
	EAST-0322611 NRTH-1103604				
	DEED BOOK 888 PG-90				
	FULL MARKET VALUE	87,447			
			TOTAL TAX ---		2,284.89**
				DATE #1	07/01/13
				AMT DUE	2,284.89
***** 120.34-1-8 *****					
	413 S Washington St			ACCT 032001800	BILL 274
120.34-1-8	210 1 Family Res		Village Tax	9,100	208.34
Caldwell Frank	Herkimer Centra 213001	9,000			
415 N Caroline St	E2 21 1 26B	9,100			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 160.00				
	EAST-0363583 NRTH-1525962				
	DEED BOOK 1105 PG-279				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		208.34**
				DATE #1	07/01/13
				AMT DUE	208.34
***** 120.24-7-59 *****					
	212 Marion St			ACCT 032045960	BILL 275
120.24-7-59	210 1 Family Res		COMBAT C 41132	14,100	
Calenzo David L	Herkimer Centra 213001	14,100	DISABLE CT 41141	28,200	
Calenzo Palma A	E 19	72,100	Village Tax	29,800	682.24
212 Marion St	E2 7 9 19				
Herkimer, NY 13350	H G L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359830 NRTH-1527135				
	DEED BOOK 00635 PG-00055				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		682.24**
				DATE #1	07/01/13
				AMT DUE	682.24

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	91
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-64	539 Renwick Ave			ACCT 032027870	BILL 276	
Calhoun James P	210 1 Family Res		COMBAT C 41132	14,100		
Calhoun Sally M	Herkimer Centra 213001	23,300	Village Tax	54,900	1,256.89	
539 Renwick Ave	#10,11	69,000				
Herkimer, NY 13350	W2 3 4 1					
	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 ---		1,256.89**	
				DATE #1	07/01/13	
				AMT DUE	1,256.89	
*****	*****	*****	*****	*****	*****	*****
120.25-3-6	308 Eastern Ave			ACCT 032012750	BILL 277	
Caliguire Genevieve	220 2 Family Res		AGED-ALL 41800	21,650		
308 Eastern Ave	Herkimer Centra 213001	7,800	Village Tax	21,650	495.66	
Herkimer, NY 13350	S 2	43,300				
	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 ---		495.66**	
				DATE #1	07/01/13	
				AMT DUE	495.66	
*****	*****	*****	*****	*****	*****	*****
120.25-3-20	203-05 King St			ACCT 032011400	BILL 278	
Caliguire Genevieve	311 Res vac land		Village Tax	5,600	128.21	
308 Eastern Ave	Herkimer Centra 213001	5,600				
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 ---		128.21**	
				DATE #1	07/01/13	
				AMT DUE	128.21	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-65 *****					
	608 Malcolm St			ACCT 032081960	BILL 279
113.82-2-65	210 1 Family Res		Village Tax	49,400	1,130.97
Caliguire James A	Herkimer Centra 213001	15,500			
Caliguire Martha J	S 2 3 4	49,400			
608 Malcolm St	S2 14 7 2,3,4				
Herkimer, NY 13350	H G 3L R				
	FRNT 120.00 DPTH 162.00				
	EAST-0364639 NRTH-1529254				
	DEED BOOK 682 PG-920				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
***** 120.24-1-33 *****					
	705 W Walnut St			ACCT 032020730	BILL 280
120.24-1-33	210 1 Family Res		Village Tax	137,300	3,143.36
Caliguire Jr Trust Vincent J	Herkimer Centra 213001	18,200			
115 N Prospect St	E2 1 13 10	137,300			
Herkimer, NY 13350	H G S Cp L R				
	FRNT 113.62 DPTH 115.00				
	EAST-0357918 NRTH-1528033				
	DEED BOOK 932 PG-357				
	FULL MARKET VALUE	146,064			
			TOTAL TAX ---		3,143.36**
				DATE #1	07/01/13
				AMT DUE	3,143.36
***** 120.25-1-63 *****					
	115 N Prospect St			ACCT 032080070	BILL 281
120.25-1-63	220 2 Family Res		COMBAT C 41132	14,100	
Caliguire Jr Trust Vincent J	Herkimer Centra 213001	12,100	Village Tax	49,800	1,140.13
115 N Prospect St	W 3	63,900			
Herkimer, NY	W2 9 13 3				
	H G L R				
	FRNT 33.00 DPTH 214.00				
	EAST-0361499 NRTH-1527514				
	DEED BOOK 932 PG-361				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,140.13**
				DATE #1	07/01/13
				AMT DUE	1,140.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-76 *****					
	308 S Main St			ACCT 032009150	BILL 282
120.33-3-76	210 1 Family Res		Village Tax	58,700	1,343.88
Caliguire Laura	Herkimer Centra 213001	9,700			
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 ---		1,343.88**
				DATE #1	07/01/13
				AMT DUE	1,343.88
***** 120.23-2-3 *****					
	811 Ronald St			ACCT 032038100	BILL 283
120.23-2-3	210 1 Family Res		Village Tax	123,900	2,836.58
Caliguire Marc	Herkimer Centra 213001	18,700			
811 Ronald St	#89	123,900			
Herkimer, NY 13350	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 ---		2,836.58**
				DATE #1	07/01/13
				AMT DUE	2,836.58
***** 113.72-3-22 *****					
	Charles St			ACCT 032036060	BILL 284
113.72-3-22	312 Vac w/imprv		Village Tax	13,400	306.78
Caliguire Marc D	Herkimer Centra 213001	12,400			
Caliguire Patricia R	S 1	13,400			
3 Charles St	S2 4 5 1				
Herkimer, NY 13350	G & Lot				
	FRNT 200.00 DPTH 155.00				
	BANK 023				
	EAST-0360621 NRTH-1530725				
	DEED BOOK 823 PG-241				
	FULL MARKET VALUE	14,255			
			TOTAL TAX ---		306.78**
				DATE #1	07/01/13
				AMT DUE	306.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-18 *****					
	405 Margaret St			ACCT 032009270	BILL 285
120.24-3-18	210 1 Family Res		COMBAT CT 41131	14,100	
Caliguire Mario J	Herkimer Centra 213001	14,200	Village Tax	58,700	1,343.88
Caliguire Rebecca M	W 10	72,800			
405 Margaret St	W2 8 1 10				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359790 NRTH-1528288				
	DEED BOOK 00566 PG-00169				
	FULL MARKET VALUE	77,447			
			TOTAL TAX ---		1,343.88**
				DATE #1	07/01/13
				AMT DUE	1,343.88
***** 113.72-3-27 *****					
	3 Charles St			ACCT 032036090	BILL 286
113.72-3-27	210 1 Family Res		Village Tax	84,300	1,929.97
Caliguire Patricia R	Herkimer Centra 213001	14,300			
3 Charles St	N 25	84,300			
Herkimer, NY 13350	N2 4 3 25				
	H L R				
	FRNT 52.00 DPTH 214.00				
	BANK 023				
	EAST-0360427 NRTH-1530842				
	DEED BOOK 1432 PG-721				
	FULL MARKET VALUE	89,681			
			TOTAL TAX ---		1,929.97**
				DATE #1	07/01/13
				AMT DUE	1,929.97
***** 120.25-1-65 *****					
	NW Albany St			ACCT 032033360	BILL 287
120.25-1-65	311 Res vac land		Village Tax	1,000	22.89
Caliguire Vincent	Herkimer Centra 213001	1,000			
Caliguire Rose	N 28C	1,000			
115 N Prospect St	N2 9 13 28C				
Herkimer, NY 13350	V L L				
	FRNT 94.60 DPTH 30.00				
	EAST-0361470 NRTH-1527460				
	DEED BOOK 00662 PG-00871				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		22.89**
				DATE #1	07/01/13
				AMT DUE	22.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-66 *****					
	517 Francis St			ACCT 032000084	BILL 288
113.73-3-66	311 Res vac land		Village Tax	4,000	91.58
Camardello Alphonse	Herkimer Centra 213001	4,000			
Camardello Lura	W2 5 11 8-1	4,000			
517 Francis St	V Land				
Herkimer, NY 13350	FRNT 13.00 DPTH 102.25				
	EAST-0361415 NRTH-1530977				
	DEED BOOK 00664 PG-00469				
	FULL MARKET VALUE	4,255			
			TOTAL TAX ---		91.58**
				DATE #1	07/01/13
				AMT DUE	91.58
***** 120.24-8-14 *****					
	809 Bellinger Ave			ACCT 032050490	BILL 289
120.24-8-14	210 1 Family Res		Village Tax	71,100	1,627.77
Campagna Eugene J	Herkimer Centra 213001	14,200			
Campagna Sue C	#86	71,100			
809 Bellinger Ave	S2 7 7 2				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359246 NRTH-1527108				
	DEED BOOK 00611 PG-00360				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77
***** 113.80-2-54 *****					
	442 N Prospect St			ACCT 032064590	BILL 290
113.80-2-54	210 1 Family Res		Village Tax	59,700	1,366.78
Canary Carolyn J	Herkimer Centra 213001	12,100			
412 N Main St	E 36	59,700			
Herkimer, NY 13350	E2 8 5 36				
	H L R				
	FRNT 40.00 DPTH 109.00				
	EAST-0360571 NRTH-1529263				
	DEED BOOK 823 PG-218				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 96	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					113.81-5-12 *****
	412 N Main St				ACCT 032077760 BILL 291
113.81-5-12	210 1 Family Res			Village Tax	81,200 1,859.00
Canary Carolyn J	Herkimer Centra 213001	15,700			
412 N Main St	E 25	81,200			
Herkimer, NY 13350	E2 10 1 25				
	H G L R				
	FRNT 55.00 DPTH 141.00				
	EAST-0361256 NRTH-1529178				
	DEED BOOK 1295 PG-420				
	FULL MARKET VALUE	86,383			
			TOTAL TAX ---		1,859.00**
				DATE #1	07/01/13
				AMT DUE	1,859.00
*****					120.24-8-12 *****
	805 Bellinger Ave				ACCT 032008700 BILL 292
120.24-8-12	210 1 Family Res			Village Tax	67,000 1,533.90
Canastar Patrick	Herkimer Centra 213001	14,200			
Canastar Amanda	S 4	67,000			
805 Bellinger Ave	S2 7 7 4				
Herkimer, NY	H G Sp L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359327 NRTH-1527146				
	DEED BOOK 1130 PG-771				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90
*****					120.25-2-42 *****
	141 E Albany St				ACCT 032032820 BILL 293
120.25-2-42	485 >luse sm bld			Village Tax	154,500 3,537.14
Cancelino Alan F	Herkimer Centra 213001	72,100			
Cancelino Susan	N 12	154,500			
350 Eastern Ave	N2 13 6 12				
Herkimer, NY 13350	Bldg L C				
	FRNT 71.00 DPTH 112.00				
	EAST-0362470 NRTH-1527884				
	DEED BOOK 830 PG-436				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		3,537.14**
				DATE #1	07/01/13
				AMT DUE	3,537.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-43 *****					
	350 Eastern Ave			ACCT 032067740	BILL 294
120.26-1-43	210 1 Family Res		Village Tax	65,900	1,508.72
Cancelino Alan F	Herkimer Centra 213001	18,600			
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 ---		1,508.72**
				DATE #1	07/01/13
				AMT DUE	1,508.72
***** 120.24-4-17 *****					
	321 Margaret St			ACCT 032063240	BILL 295
120.24-4-17	210 1 Family Res		Village Tax	78,300	1,792.61
Cannon Kevin M	Herkimer Centra 213001	15,700			
321 Margaret St	W 6	78,300			
Herkimer, NY 13350	W2 9 1 6				
	H G Tsp & L R				
PRIOR OWNER ON 3/01/2012	FRNT 65.00 DPTH 120.00				
Moynihan Family Trust, Trustee	EAST-0359981 NRTH-1527876				
	DEED BOOK 1474 PG-826				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		1,792.61**
				DATE #1	07/01/13
				AMT DUE	1,792.61
***** 113.80-1-73 *****					
	502 Margaret St			ACCT 032036690	BILL 296
113.80-1-73	210 1 Family Res		Village Tax	155,000	3,548.58
Capozzi Dawn	Herkimer Centra 213001	17,300			
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 ---		3,548.58**
				DATE #1	07/01/13
				AMT DUE	3,548.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-8-19 *****					
	207 Graham St			ACCT 032003690	BILL 297
120.24-8-19	210 1 Family Res		Village Tax	62,400	1,428.59
Carbone Anthony J	Herkimer Centra 213001	13,900			
Vito Carbone	W2 7 7 10	62,400			
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 ---		1,428.59**
				DATE #1	07/01/13
				AMT DUE	1,428.59
***** 120.26-2-23 *****					
	344 Pleasant Ave			ACCT 032043860	BILL 298
120.26-2-23	220 2 Family Res		Village Tax	45,600	1,043.97
Carbone Anthony J	Herkimer Centra 213001	19,200			
211 Protection Ave	#25,26	45,600			
Herkimer, NY 13350	S2 17 5 21A,21b				
	H G 2L R				
	FRNT 100.00 DPTH 132.00				
	BANK 184				
	EAST-0364437 NRTH-1527864				
	DEED BOOK 717 PG-209				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		1,043.97**
				DATE #1	07/01/13
				AMT DUE	1,043.97
***** 120.26-1-40.2 *****					
	213 Protection Ave			ACCT 032005880	BILL 299
120.26-1-40.2	421 Restaurant		Village Tax	40,000	915.76
Carbone Richard	Herkimer Centra 213001	13,000			
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 ---		915.76**
				DATE #1	07/01/13
				AMT DUE	915.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-41 *****					
	211 Protection Ave			ACCT 032010050	BILL 300
120.26-1-41	210 1 Family Res		Village Tax	43,300	991.31
Carbone Richard	Herkimer Centra 213001	11,000			
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 ---		991.31**
				DATE #1	07/01/13
				AMT DUE	991.31
***** 120.23-1-19 *****					
	819 Westwood Dr			ACCT 032010110	BILL 301
120.23-1-19	210 1 Family Res		Village Tax	110,200	2,522.93
Carbone Salvatore	Herkimer Centra 213001	19,400			
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 ---		2,522.93**
				DATE #1	07/01/13
				AMT DUE	2,522.93
***** 120.26-1-37 *****					
	E Protection Ave			ACCT 032010020	BILL 302
120.26-1-37	311 Res vac land		Village Tax	1,500	34.34
Carbone Vito	Herkimer Centra 213001	1,500			
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 ---		34.34**
				DATE #1	07/01/13
				AMT DUE	34.34

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

120.26-1-42	Protection Ave			ACCT 032000056	BILL 303
Carbone Vito F	330 Vacant comm	10,300	Village Tax	10,300	235.81
207 Graham St	Herkimer Centra 213001				
Herkimer, NY 13350	V/L	10,300			
	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 ---		235.81**
				DATE #1	07/01/13
				AMT DUE	235.81

120.26-1-40.1	Protection Ave			ACCT 032012210	BILL 304
Carbone Vito P	311 Res vac land	5,000	Village Tax	5,000	114.47
Carbone Anthony	Herkimer Centra 213001	5,000			
Protection Ave	split from -40				
Herkimer, NY	FRNT 52.00 DPTH 100.00				
	EAST-0364686 NRTH-4528050				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		114.47**
				DATE #1	07/01/13
				AMT DUE	114.47

120.24-6-28	118 Margaret St			ACCT 032004200	BILL 306
Carcione Edward	210 1 Family Res	8,000	Village Tax	42,500	973.00
Carcione Sandra	Herkimer Centra 213001	42,500			
118 Margaret St	E2 9 11 13				
Herkimer, NY 13350	H & Lot R				
	FRNT 35.00 DPTH 120.00				
	BANK 035				
	EAST-0360513 NRTH-1527071				
	DEED BOOK 886 PG-460				
	FULL MARKET VALUE	45,213			
			TOTAL TAX ---		973.00**
				DATE #1	07/01/13
				AMT DUE	973.00

113.73-2-25	503 E German St			ACCT 032004200	BILL 306
Carlson Anton P	220 2 Family Res	13,800	Village Tax	56,700	1,298.10
17 Huyck Ave	Herkimer Centra 213001	56,700			
Middleville, NY 13406	#35				
	N2 5 13 24				
	H Apt Glr				
	FRNT 43.00 DPTH 128.00				
	EAST-0361907 NRTH-1531199				
	DEED BOOK 767 PG-131				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-20 *****					
	517 Francis St			ACCT 032009360	BILL 307
113.73-3-20	210 1 Family Res		COMBAT CT 41131	14,100	
Carmardello Lura A	Herkimer Centra 213001	18,400	Village Tax	69,000	1,579.69
517 Francis St	W 8	83,100			
Herkimer, NY 13350	W2 5 11 8				
	H G L R				
PRIOR OWNER ON 3/01/2012	FRNT 130.00 DPTH 90.15				
Camardello Alphonse J	EAST-0361467 NRTH-1530939				
	DEED BOOK 1470 PG-412				
	FULL MARKET VALUE	88,404			
			TOTAL TAX ---		1,579.69**
				DATE #1	07/01/13
				AMT DUE	1,579.69
***** 120.23-1-79 *****					
	601 Park Lane Dr			ACCT 032060720	BILL 308
120.23-1-79	210 1 Family Res		Village Tax	118,000	2,701.50
Carney Brian	Herkimer Centra 213001	22,600			
Carney Madeline	#3	118,000			
602 Church St	N2 1 19 10				
Herkimer, NY 13350	H G L R				
	FRNT 150.00 DPTH 132.07				
	BANK 035				
	EAST-0357626 NRTH-1527335				
	DEED BOOK 812 PG-283				
	FULL MARKET VALUE	125,532			
			TOTAL TAX ---		2,701.50**
				DATE #1	07/01/13
				AMT DUE	2,701.50
***** 120.25-2-37 *****					
	122 N Main St			ACCT 032044250	BILL 309
120.25-2-37	481 Att row bldg		Village Tax	175,100	4,008.76
Carney Brian	Herkimer Centra 213001	14,400			
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 ---		4,008.76**
				DATE #1	07/01/13
				AMT DUE	4,008.76

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	102
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-67	602 Church St			ACCT 032037650	BILL 310	
Carney Brian J	210 1 Family Res		Village Tax	87,600	2,005.52	
Carney Madeline	Herkimer Centra 213001	11,300				
602 Church St	N 13	87,600				
Herkimer, NY 13350	N2 7 2 13					
	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 ---		2,005.52**	
				DATE #1	07/01/13	
				AMT DUE	2,005.52	
*****	*****	*****	*****	*****	*****	*****
120.24-4-32	406 Bellinger Ave			ACCT 032021420	BILL 311	
Carney Joan B	220 2 Family Res		Village Tax	55,500	1,270.62	
34 Top Notch Dr	Herkimer Centra 213001	14,200				
Little Falls, NY 13365-5928	N2 9 2 9	55,500				
	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 ---		1,270.62**	
				DATE #1	07/01/13	
				AMT DUE	1,270.62	
*****	*****	*****	*****	*****	*****	*****
113.81-5-10	416 N Main St			ACCT 032033600	BILL 312	
Carney John	411 Apartment		Village Tax	73,400	1,680.43	
106 Ray St	Herkimer Centra 213001	10,800				
Ilion, NY 13357	#p1,p7	73,400				
	E2 10 1 26					
	H & Lot R					
	FRNT 38.00 DPTH 210.00					
	EAST-0361242 NRTH-1529227					
	DEED BOOK 1210 PG-707					
	FULL MARKET VALUE	78,085				
			TOTAL TAX ---		1,680.43**	
				DATE #1	07/01/13	
				AMT DUE	1,680.43	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-61 *****					
	306 N Washington St			ACCT 032081240	BILL 313
113.81-5-61	483 Converted Re		Village Tax	60,800	1,391.96
Carney Joseph	Herkimer Centra 213001	9,900			
232 N Washington St	E 13	60,800			
Herkimer, NY 13350	E2 10 10 13				
	H L R				
	FRNT 48.90 DPTH 127.00				
	EAST-0361984 NRTH-1528873				
	DEED BOOK 672 PG-116				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96
***** 113.81-5-64 *****					
	209 Folts St			ACCT 032015930	BILL 314
113.81-5-64	220 2 Family Res		Village Tax	47,200	1,080.60
Carney Joseph	Herkimer Centra 213001	9,700			
34 Top Notch Rd	N 16	47,200			
Little Falls, NY 13365	N2 10 10 16				
	H L R				
	FRNT 34.85 DPTH 91.70				
	EAST-0362062 NRTH-1528900				
	DEED BOOK 897 PG-564				
	FULL MARKET VALUE	50,213			
			TOTAL TAX ---		1,080.60**
				DATE #1	07/01/13
				AMT DUE	1,080.60
***** 113.80-2-42 *****					
	439-41 N Prospect St			ACCT 032024900	BILL 315
113.80-2-42	220 2 Family Res		Village Tax	63,900	1,462.93
Carney Joseph A	Herkimer Centra 213001	11,500			
232 N Washington St	W 9B	63,900			
Herkimer, NY 13350	W2 8 4 9B				
	H B L R				
	FRNT 30.00 DPTH 207.00				
	BANK 184				
	EAST-0360449 NRTH-1529049				
	DEED BOOK 1256 PG-815				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-43 *****					
	437 N Prospect St			ACCT 032024930	BILL 316
113.80-2-43	411 Apartment		Village Tax	70,000	1,602.59
Carney Joseph A	Herkimer Centra 213001	9,900			
232 N Washington St	W 9A	70,000			
Herkimer, NY 13350	W2 8 4 9A				
	H L R				
	FRNT 30.00 DPTH 203.00				
	BANK 184				
	EAST-0360435 NRTH-1529075				
	DEED BOOK 1256 PG-815				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,602.59**
				DATE #1	07/01/13
				AMT DUE	1,602.59
***** 113.81-3-1 *****					
	232 N Washington St			ACCT 032064050	BILL 317
113.81-3-1	482 Det row bldg		Village Tax	58,700	1,343.88
Carney Joseph A	Herkimer Centra 213001	6,300			
232 N Washington St	E 1	58,700			
Herkimer, NY 13350	E2 13 2 1				
	Bldg & Lot C				
	FRNT 42.00 DPTH 71.65				
	EAST-0362034 NRTH-1528746				
	DEED BOOK 672 PG-118				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,343.88**
				DATE #1	07/01/13
				AMT DUE	1,343.88
***** 113.81-5-62 *****					
	304 N Washington St			ACCT 032081060	BILL 318
113.81-5-62	331 Com vac w/im		Village Tax	7,200	164.84
Carney Joseph A	Herkimer Centra 213001	7,100			
232 N Washington St	E 14	7,200			
Herkimer, NY 13350	E2 10 10 14				
	V Lot				
	FRNT 43.00 DPTH 81.00				
	EAST-0361987 NRTH-1528821				
	DEED BOOK 00665 PG-00337				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		164.84**
				DATE #1	07/01/13
				AMT DUE	164.84

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-63	207 Folts St			ACCT 032054720	BILL 319	
Carney Joseph A	331 Com vac w/im		Village Tax	3,600	82.42	
232 N Washington St	Herkimer Centra 213001	3,500				
Herkimer, NY 13350	N 15	3,600				
	N2 10 10 15					
	V Lot C					
	FRNT 42.00 DPTH 43.00					
	EAST-0362040 NRTH-1528857					
	DEED BOOK 00665 PG-00337					
	FULL MARKET VALUE	3,830				
			TOTAL TAX ---		82.42**	
				DATE #1	07/01/13	
				AMT DUE	82.42	
*****	*****	*****	*****	*****	*****	*****
120.23-2-25	810 Park Lane Dr			ACCT 032000043	BILL 320	
Carney Michael J	210 1 Family Res		Village Tax	159,000	3,640.16	
Carney Kathleen A	Herkimer Centra 213001	17,000				
810 Park Lane Dr	#83	159,000				
Herkimer, NY 13350	E2 1 28 9					
	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 ---		3,640.16**	
				DATE #1	07/01/13	
				AMT DUE	3,640.16	
*****	*****	*****	*****	*****	*****	*****
120.24-7-63	607 Bellinger Ave			ACCT 032054120	BILL 321	
Carniaux James	210 1 Family Res		Village Tax	67,000	1,533.90	
Carniaux Patricia	Herkimer Centra 213001	13,400				
607 Bellinger Ave	Life J & R Pelichowski	67,000				
Herkimer, NY 13350	S2 7 9 3					
	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 ---		1,533.90**	
				DATE #1	07/01/13	
				AMT DUE	1,533.90	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-2 *****					
	110 E Smith St			ACCT 032051540	BILL 322
120.33-4-2	449 Other Storag		Village Tax	115,400	2,641.98
Carnright Richard	Herkimer Centra 213001	11,300	XC891 Water relevy	242.88 MT M	242.88
252 Second St	S 3	115,400			
Ilion, NY 13357	S2 16 19 3				
	Bldg & Lot C				
	FRNT 64.00 DPTH 137.00				
	EAST-0362946 NRTH-1526767				
	DEED BOOK 1282 PG-814				
	FULL MARKET VALUE	122,766			
			TOTAL TAX ---		2,884.86**
				DATE #1	07/01/13
				AMT DUE	2,884.86
***** 120.33-3-61 *****					
	334 S Main St			ACCT 032081300	BILL 323
120.33-3-61	210 1 Family Res		Village Tax	62,800	1,437.75
Carona Barbara A	Herkimer Centra 213001	12,400			
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 ---		1,437.75**
				DATE #1	07/01/13
				AMT DUE	1,437.75
***** 120.33-2-42 *****					
	318 Dewey Ave			ACCT 032010260	BILL 324
120.33-2-42	210 1 Family Res		AGED-ALL 41800	21,650	
Carpenter Catherine A	Herkimer Centra 213001	12,200	Village Tax	21,650	495.66
318 Dewey Ave	W 17	43,300			
Herkimer, NY 13350	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 ---		495.66**
				DATE #1	07/01/13
				AMT DUE	495.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-22 *****					
	816 Hillview Dr			ACCT 032010230	BILL 325
120.23-1-22	210 1 Family Res		Village Tax	128,800	2,948.76
Carpenter Jeffrey S	Herkimer Centra 213001	34,100			
Carpenter Laura A	N 5	128,800			
816 Hillview Dr	N2 1A 2 5				
Herkimer, NY 13350	H G TSP S				
	ACRES 1.00				
	EAST-0355915 NRTH-1527802				
	DEED BOOK 1317 PG-330				
	FULL MARKET VALUE	137,021			
			TOTAL TAX ---		2,948.76**
				DATE #1	07/01/13
				AMT DUE	2,948.76
***** 113.72-2-8 *****					
	W Lake Ave			ACCT 032075660	BILL 326
113.72-2-8	311 Res vac land		Village Tax	17,900	409.80
Carpenter Ritchie L	Herkimer Centra 213001	17,900			
Carpenter Linda	#24	17,900			
24 Douglas Ave	E2 4 9 3				
Herkimer, NY 13350	V L L				
	FRNT 250.00 DPTH 120.00				
	BANK 035				
	EAST-0360525 NRTH-1532119				
	DEED BOOK 821 PG-33				
	FULL MARKET VALUE	19,043			
			TOTAL TAX ---		409.80**
				DATE #1	07/01/13
				AMT DUE	409.80
***** 113.72-2-13 *****					
	W Lake Ave			ACCT 032075810	BILL 327
113.72-2-13	311 Res vac land		Village Tax	18,000	412.09
Carpenter Ritchie L	Herkimer Centra 213001	18,000			
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 ---		412.09**
				DATE #1	07/01/13
				AMT DUE	412.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-48 *****					
	24 Douglas Ave			ACCT 032035400	BILL 328
113.72-2-48	210 1 Family Res		Village Tax	79,400	1,817.79
Carpenter Ritchie L	Herkimer Centra 213001	21,000			
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 ---		1,817.79**
				DATE #1	07/01/13
				AMT DUE	1,817.79
***** 113.72-2-49 *****					
	Douglas Ave			ACCT 032035430	BILL 329
113.72-2-49	312 Vac w/imprv		Village Tax	18,400	421.25
Carpenter Ritchie L	Herkimer Centra 213001	18,000			
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 ---		421.25**
				DATE #1	07/01/13
				AMT DUE	421.25
***** 120.25-5-69 *****					
	228 William St			ACCT 032014100	BILL 330
120.25-5-69	210 1 Family Res		Village Tax	30,300	693.69
Carrerio Antonio	Herkimer Centra 213001	8,500			
1100 S Dixen Hallway West	W 11B	30,300			
Pompano Beach, FL 33060	W2 16 8 11B				
	H L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0362199 NRTH-1526811				
	DEED BOOK 1133 PG-37				
	FULL MARKET VALUE	32,234			
			TOTAL TAX ---		693.69**
				DATE #1	07/01/13
				AMT DUE	693.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-12 *****					
	324 Pleasant Ave			ACCT 032080190	BILL 331
120.26-2-12	210 1 Family Res		Village Tax	45,300	1,037.10
Carretero Manuel	Herkimer Centra 213001	11,200	XC891 Water relevy	383.88 MT M	383.88
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 ---		1,420.98**
				DATE #1	07/01/13
				AMT DUE	1,420.98
***** 120.24-1-46 *****					
	628 Ronald St			ACCT 032085980	BILL 332
120.24-1-46	210 1 Family Res		Village Tax	115,400	2,641.98
Carrico Jane	Herkimer Centra 213001	20,000			
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 ---		2,641.98**
				DATE #1	07/01/13
				AMT DUE	2,641.98
***** 120.25-4-1 *****					
	State St			ACCT 032002520	BILL 333
120.25-4-1	330 Vacant comm		Village Tax	144,200	3,301.33
Carrols LLC	Herkimer Centra 213001	144,200			
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 ---		3,301.33**
				DATE #1	07/01/13
				AMT DUE	3,301.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	113.72-3-42.2	*****
113.72-3-42.2	897 Steuben Rd			ACCT 032000163	BILL 334
Carswell John H	311 Res vac land		Village Tax	3,900	89.29
Carswell Lisa M	Herkimer Centra 213001	3,900			
897 Steuben Rd	V1	3,900			
Herkimer, NY 13350	EAST-0359285 NRTH-1531692				
	DEED BOOK 810 PG-258				
	FULL MARKET VALUE	4,149			
			TOTAL TAX ---		89.29**
				DATE #1	07/01/13
				AMT DUE	89.29
*****	*****	*****	*****	113.80-1-46	*****
113.80-1-46	160 W German St			ACCT 032000062	BILL 335
Carter Eugene F	220 2 Family Res		Village Tax	103,000	2,358.09
Carter Maryann	Herkimer Centra 213001	51,500	XC891 Water relevy	180.17 MT M	180.17
10410 N Cave Creek Rd 1113	N2 3 4 19-1	103,000			
Phoenix, AZ 85020	H Apt Glr				
	ACRES 1.20				
	EAST-0359767 NRTH-1529767				
	DEED BOOK 687 PG-153				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,538.26**
				DATE #1	07/01/13
				AMT DUE	2,538.26
*****	*****	*****	*****	113.81-2-14	*****
113.81-2-14	3 Glendale Pl			ACCT 032027450	BILL 336
Caruso Jill	210 1 Family Res		Village Tax	52,700	1,206.52
3 Glendale Pl	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	#11	52,700			
	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 ---		1,206.52**
				DATE #1	07/01/13
				AMT DUE	1,206.52
*****	*****	*****	*****	120.26-3-67	*****
120.26-3-67	348 King St			ACCT 032064950	BILL 337
Caruso Walter	210 1 Family Res		Village Tax	41,100	940.95
Caruso Patricia M	Herkimer Centra 213001	13,700			
348 King St	W 15 16	41,100			
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 ---		940.95**
				DATE #1	07/01/13
				AMT DUE	940.95
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-51 *****					
	532 Renwick Ave			ACCT 032058950	BILL 338
113.80-1-51	210 1 Family Res		COMBAT C 41132	14,100	
Casadonte James A	Herkimer Centra 213001	13,500	Village Tax	44,800	1,025.66
Casadonte Rosemary	#13	58,900			
532 Renwick Ave	E2 3 4 4				
Herkimer, NY 13350	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 ---		1,025.66**
				DATE #1	07/01/13
				AMT DUE	1,025.66
***** 120.25-3-53 *****					
	222 E Smith St			ACCT 032005400	BILL 339
120.25-3-53	220 2 Family Res		Village Tax	49,100	1,124.10
Casale Anthony	Herkimer Centra 213001	9,600			
Casale Joyce	S2 17 7 7	49,100			
450 Putts Hill Rd	H & Lot R				
Mohawk, NY 13407-3921	FRNT 45.00 DPTH 117.00				
	EAST-0363418 NRTH-1526985				
	DEED BOOK 823 PG-563				
	FULL MARKET VALUE	52,234			
			TOTAL TAX ---		1,124.10**
				DATE #1	07/01/13
				AMT DUE	1,124.10
***** 120.25-5-30 *****					
	230 Dewey Ave			ACCT 032001740	BILL 340
120.25-5-30	210 1 Family Res		Village Tax	37,100	849.37
Case Rachael J	Herkimer Centra 213001	10,500			
230 Dewey Ave	W 16	37,100			
Herkimer, NY 13350	W2 16 7 16				
	H L R				
	FRNT 40.00 DPTH 183.00				
	BANK 813				
	EAST-0361921 NRTH-1526594				
	DEED BOOK 1272 PG-24				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		849.37**
				DATE #1	07/01/13
				AMT DUE	849.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-62 *****					
	516 Francis St			ACCT 032000066	BILL 341
113.73-2-62	210 1 Family Res		WAR-VET C 41122	8,460	
Cassella Anthony J	Herkimer Centra 213001	15,500	AGED-ALL 41800	35,070	
Cassella Rita F	E2 5 12 26-1	78,600	Village Tax	35,070	802.90
516 Francis St	H G Tsp L R		XC891 Water relevy	213.92 MT M	213.92
Herkimer, NY 13350	FRNT 60.00 DPTH 125.00				
	EAST-0361632 NRTH-1531009				
	DEED BOOK 00636 PG-00719				
	FULL MARKET VALUE	83,617			
			TOTAL TAX ---		1,016.82**
				DATE #1	07/01/13
				AMT DUE	1,016.82
***** 120.25-5-56.2 *****					
	Dewey Ave			ACCT 0320000164	BILL 342
120.25-5-56.2	312 Vac w/imprv		Village Tax	2,600	59.52
Cassella Frank	Herkimer Centra 213001	2,100			
PO Box 462	V/1	2,600			
Herkimer, NY 13350	FRNT 55.00 DPTH 37.00				
	EAST-0362166 NRTH-1526641				
	DEED BOOK 910 PG-236				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		59.52**
				DATE #1	07/01/13
				AMT DUE	59.52
***** 120.25-5-58 *****					
	134 W Smith St			ACCT 032000164	BILL 343
120.25-5-58	210 1 Family Res		COMBAT CT 41131	12,100	
Cassella Frank	Herkimer Centra 213001	6,000	DISABLE CT 41141	24,200	
PO Box 462	H G L R	48,400	Village Tax	12,100	277.02
Herkimer, NY 13350	FRNT 48.00 DPTH 104.00				
	EAST-0362184 NRTH-1526588				
	DEED BOOK 910 PG-236				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		277.02**
				DATE #1	07/01/13
				AMT DUE	277.02
***** 120.25-5-59 *****					
	130 W Smith St			ACCT 032010800	BILL 344
120.25-5-59	210 1 Family Res		Village Tax	24,200	554.04
Cassella Frank	Herkimer Centra 213001	5,200			
PO Box 462	N 20	24,200			
Herkimer, NY 13350	N2 16 8 20				
	H & Lot R				
	FRNT 34.50 DPTH 50.60				
	EAST-0362221 NRTH-1526612				
	DEED BOOK 910 PG-233				
	FULL MARKET VALUE	25,745			
			TOTAL TAX ---		554.04**
				DATE #1	07/01/13
				AMT DUE	554.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-64 *****					
	240 William St			ACCT 032011010	BILL 345
120.25-5-64	220 2 Family Res		Village Tax	39,600	906.61
Cassella Joseph	Herkimer Centra 213001	9,400			
117 Country Vw	W 15	39,600			
Frankfort, NY 13340	W2 16 8 15				
	H L R				
	FRNT 30.00 DPTH 180.03				
	EAST-0362277 NRTH-1526680				
	DEED BOOK 1374 PG-455				
	FULL MARKET VALUE	42,128			
			TOTAL TAX ---		906.61**
				DATE #1	07/01/13
				AMT DUE	906.61
***** 120.33-3-55 *****					
	337 William St			ACCT 032011310	BILL 346
120.33-3-55	210 1 Family Res		Village Tax	63,900	1,462.93
Cassella Richard J	Herkimer Centra 213001	10,900			
Cassella Kathleen	E 26	63,900			
337 William St	E2 16 18 26				
Herkimer, NY 13350	H L R				
	FRNT 42.00 DPTH 145.00				
	BANK 184				
	EAST-0362797 NRTH-1525995				
	DEED BOOK 00449 PG-00302				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93
***** 120.25-1-45.3 *****					
	100 W Albany St				BILL 347
120.25-1-45.3	330 Vacant comm		Village Tax	3,000	68.68
Castle Enterprise	Herkimer Centra 213001	3,000			
PO Box 29	V/L	3,000			
Herkimer, NY 13350	FRNT 7.30 DPTH 8.50				
	EAST-0362039 NRTH-1527597				
	DEED BOOK 1294 PG-303				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		68.68**
				DATE #1	07/01/13
				AMT DUE	68.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-44.1 *****					
	107 N Main St			ACCT 032027630	BILL 348
120.25-1-44.1	330 Vacant comm		Village Tax	8,000	183.15
Castle Enterprises Ltd	Herkimer Centra 213001	8,000			
PO Box 29	reduced per greivance agr	8,000			
Herkimer, NY 13350	P Of W2 9 14 12				
	FRNT 36.00 DPTH 36.00				
	EAST-0361996 NRTH-1527622				
	DEED BOOK 831 PG-519				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		183.15**
				DATE #1	07/01/13
				AMT DUE	183.15
***** 113.81-6-36 *****					
	257 N Main St			ACCT 032009090	BILL 349
113.81-6-36	464 Office bldg.		Village Tax	590,000	13,507.52
Castle Enterprises of Herkimer	Herkimer Centra 213001	154,500			
PO Box 29	W 9 27 33	590,000			
Herkimer, NY 13350	W2 9 5 9,27,33				
	Office Bldg Co 3L				
PRIOR OWNER ON 3/01/2012	ACRES 2.00				
Castle Jeanne A	EAST-0361255 NRTH-1528543				
	DEED BOOK 1477 PG-744				
	FULL MARKET VALUE	627,660			
			TOTAL TAX ---		13,507.52**
				DATE #1	07/01/13
				AMT DUE	13,507.52
***** 120.40-3-2 *****					
	Mohawk Street				BILL 350
120.40-3-2	330 Vacant comm		Village Tax	5,700	130.50
Castle Jeanne A	Herkimer Centra 213001	5,700			
121 Eatonville Rd	V/L	5,700			
Little Falls, NY 13365	replaces 120.32-2-20				
	FRNT 70.00 DPTH 160.00				
PRIOR OWNER ON 3/01/2012	EAST-0359862 NRTH-1524497				
Cale-Glens Falls Inc	DEED BOOK 1459 PG-403				
	FULL MARKET VALUE	6,064			
			TOTAL TAX ---		130.50**
				DATE #1	07/01/13
				AMT DUE	130.50
***** 120.25-1-45.1 *****					
	110 W Albany St			ACCT 032040170	BILL 351
120.25-1-45.1	465 Prof. bldg.		Village Tax	53,000	1,213.39
Castle Robert J	Herkimer Centra 213001	16,000			
PO Box 29	law office	53,000			
Herkimer, NY 13350	FRNT 35.30 DPTH 30.00				
	EAST-0362015 NRTH-1527595				
	DEED BOOK 672 PG-142				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		1,213.39**
				DATE #1	07/01/13
				AMT DUE	1,213.39

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-6	213 S Bellinger St			ACCT 032011490	BILL	352
Casullo Patsy Jr	210 1 Family Res		COMBAT CT 41131	14,100		
Casullo Frances M	Herkimer Centra 213001	9,800	Village Tax	47,700		1,092.05
213 S Bellinger St	E 8	61,800				
Herkimer, NY 13350	E2 16 6 8					
	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 ---			1,092.05**
				DATE #1		07/01/13
				AMT DUE		1,092.05
*****	*****	*****	*****	*****	*****	*****
120.33-1-68	301 W Smith St			ACCT 032066930	BILL	353
Catalina Cathy L	220 2 Family Res		Village Tax	40,200		920.34
301 W Smith St	Herkimer Centra 213001	10,800	XC891 Water relevy	951.70 MT M		951.70
Herkimer, NY 13350	H G L R	40,200				
	FRNT 50.00 DPTH 100.00					
	EAST-0361467 NRTH-1526133					
	DEED BOOK 932 PG-258					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			1,872.04**
				DATE #1		07/01/13
				AMT DUE		1,872.04
*****	*****	*****	*****	*****	*****	*****
113.73-3-25	516-18 Prescott St			ACCT 032025020	BILL	354
Cavalier Salvatore E	220 2 Family Res		Village Tax	65,900		1,508.72
516-18 Prescott St	Herkimer Centra 213001	13,800	XC891 Water relevy	809.97 MT M		809.97
Herkimer, NY 13350	#9	65,900				
	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 ---			2,318.69**
				DATE #1		07/01/13
				AMT DUE		2,318.69
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-39	204 Margaret St			ACCT 032056460	BILL 355	
CB Properties	210 1 Family Res		Village Tax	53,600	1,227.12	
110 E Albany St	Herkimer Centra 213001	7,000				
Herkimer, NY 13350	Life Use J & E Pryor	53,600				
	E2 9 7 19					
	H L R					
	FRNT 30.00 DPTH 65.00					
	EAST-0360403 NRTH-1527279					
	DEED BOOK 1203 PG-988					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		1,227.12**	
				DATE #1	07/01/13	
				AMT DUE	1,227.12	
*****	*****	*****	*****	*****	*****	*****
120.26-1-24	500 State St			ACCT 032074760	BILL 356	
CB Properties Inc	484 1 use sm bld		Village Tax	180,000	4,120.94	
110 W Albany St	Herkimer Centra 213001	154,500				
Herkimer, NY 13350	merged w78.3	180,000				
	E2 18 4 6					
	Movie galllery					
	FRNT 108.00 DPTH 233.00					
	EAST-0364341 NRTH-1528582					
	DEED BOOK 899 PG-424					
	FULL MARKET VALUE	191,489				
			TOTAL TAX ---		4,120.94**	
				DATE #1	07/01/13	
				AMT DUE	4,120.94	
*****	*****	*****	*****	*****	*****	*****
120.24-5-38	206 Margaret St			ACCT 032067350	BILL 357	
CB Properties LLC	210 1 Family Res		Village Tax	49,400	1,130.97	
110 W Albany St	Herkimer Centra 213001	7,100				
Herkimer, NY 13350	E 20	49,400				
	E2 9 7 20					
	H L R					
	FRNT 30.00 DPTH 65.00					
	EAST-0360393 NRTH-1527305					
	DEED BOOK 939 PG-489					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		1,130.97**	
				DATE #1	07/01/13	
				AMT DUE	1,130.97	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-4	100 S Main St			ACCT 032062880	BILL 358	
CB West Canada LLC	462 Branch bank		Village Tax	288,000	6,593.50	
110 W Albany St	Herkimer Centra 213001	100,000				
Herkimer, NY 13350	W 1	288,000				
	W2 16 20 1					
	Bank L					
	FRNT 121.00 DPTH 100.00					
	EAST-0362190 NRTH-1527426					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	306,383				
			TOTAL TAX ---		6,593.50**	
				DATE #1	07/01/13	
				AMT DUE	6,593.50	
*****	*****	*****	*****	*****	*****	*****
120.25-5-45	Mohawk St			ACCT 032001110	BILL 359	
CB West Canada LLC	330 Vacant comm		Village Tax	8,000	183.15	
110 W Albany St	Herkimer Centra 213001	8,000				
Herkimer, NY 13350	Parking Lot	8,000				
	S2 16 7 9					
	V Lot L					
	FRNT 77.00 DPTH 81.00					
	EAST-0361787 NRTH-1526960					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	8,511				
			TOTAL TAX ---		183.15**	
				DATE #1	07/01/13	
				AMT DUE	183.15	
*****	*****	*****	*****	*****	*****	*****
120.25-5-46	Mohawk St			ACCT 032001140	BILL 360	
CB West Canada LLC	330 Vacant comm		Village Tax	4,000	91.58	
110 W Albany St	Herkimer Centra 213001	4,000				
Herkimer, NY 13350	S 10B	4,000				
	S2 16 7 10B					
	V Land					
	FRNT 32.50 DPTH 90.00					
	EAST-0361828 NRTH-1526980					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---		91.58**	
				DATE #1	07/01/13	
				AMT DUE	91.58	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 118	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 119	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-43 *****					
	243 S Main St			ACCT 032011670	BILL 367
120.25-4-43	210 1 Family Res		Village Tax	20,000	457.88
Celio Louise	Herkimer Centra 213001	10,500			
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 ---		457.88**
				DATE #1	07/01/13
				AMT DUE	457.88
***** 113.72-2-4 *****					
	W Lake Ave			ACCT 032075630	BILL 368
113.72-2-4	311 Res vac land		Village Tax	1,500	34.34
Ceneviva Francesco	Herkimer Centra 213001	1,500			
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 ---		34.34**
				DATE #1	07/01/13
				AMT DUE	34.34
***** 113.72-2-16 *****					
	W Lake Ave			ACCT 032052410	BILL 369
113.72-2-16	311 Res vac land		Village Tax	5,200	119.05
Ceneviva Francesco	Herkimer Centra 213001	5,200			
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 ---		119.05**
				DATE #1	07/01/13
				AMT DUE	119.05
***** 113.72-2-47 *****					
	20 Douglas Ave			ACCT 032052380	BILL 370
113.72-2-47	210 1 Family Res		Village Tax	58,100	1,330.15
Ceneviva Francesco	Herkimer Centra 213001	12,800			
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 ---		1,330.15**
				DATE #1	07/01/13
				AMT DUE	1,330.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-74 *****					
120.24-5-74	220-22 N Bellinger St			ACCT 032011910	BILL 371
Ceneviva Giovanni	220 2 Family Res	14,300	Village Tax	61,000	1,396.54
220-22 N Bellinger St	Herkimer Centra 213001	61,000			
Herkimer, NY	#6				
	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 ---		1,396.54**
				DATE #1	07/01/13
				AMT DUE	1,396.54
***** 113.81-2-26 *****					
113.81-2-26	339 Harter St			ACCT 032008280	BILL 372
Ceneviva Silvio	220 2 Family Res	10,500	Village Tax	63,900	1,462.93
222 No Bellinger St	Herkimer Centra 213001	63,900			
Herkimer, NY 13350	#23				
	W2 10 6 13				
	H 2Apt Lr				
	FRNT 45.00 DPTH 120.00				
	EAST-0362237 NRTH-1530084				
	DEED BOOK 740 PG-30				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93
***** 120.23-1-53 *****					
120.23-1-53	822 W German St			ACCT 032007470	BILL 373
Centra Mary Marlene	210 1 Family Res	20,500	Village Tax	78,600	1,799.48
822 W German St	Herkimer Centra 213001	78,600			
Herkimer, NY 13350	N 3				
	N2 1 14 3				
	H G L R				
	FRNT 68.00 DPTH 233.20				
	EAST-0357744 NRTH-1526964				
	DEED BOOK 00650 PG-00210				
	FULL MARKET VALUE	83,617			
			TOTAL TAX ---		1,799.48**
				DATE #1	07/01/13
				AMT DUE	1,799.48

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-61	327 N Bellinger St			ACCT 032025560	BILL 374	
Centra Mary Marlene	210 1 Family Res		Village Tax	65,700	1,504.14	
327 N Bellinger St	Herkimer Centra 213001	11,300				
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 ---		1,504.14**	
				DATE #1	07/01/13	
				AMT DUE	1,504.14	
*****	*****	*****	*****	*****	*****	*****
120.33-2-24	227 W Smith St			ACCT 032082020	BILL 375	
Centra-Smith Mary Marlene	220 2 Family Res		Village Tax	40,200	920.34	
822 W German St	Herkimer Centra 213001	12,700	XC891 Water relevy	52.48 MT M	52.48	
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 ---		972.82**	
				DATE #1	07/01/13	
				AMT DUE	972.82	
*****	*****	*****	*****	*****	*****	*****
120.23-1-54	820 W German St			ACCT 032005040	BILL 376	
Cerasi Jean	210 1 Family Res		Village Tax	102,600	2,348.93	
820 W German St	Herkimer Centra 213001	20,300				
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 ---		2,348.93**	
				DATE #1	07/01/13	
				AMT DUE	2,348.93	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.34-1-24 *****					
	251 E Steele St			ACCT 032000300	BILL 377
120.34-1-24	210 1 Family Res		COMBAT C 41132	7,100	
Chabot Keith D	Herkimer Centra 213001	12,200	DISABLE C 41142	1,420	
Chabot Tricia B	Life Use Albert&stella Ad	28,400	Village Tax	19,880	455.13
251 E Steele St	N2 21 1 19				
Herkimer, NY 13350	H G L R				
	FRNT 58.00 DPTH 201.38				
PRIOR OWNER ON 3/01/2012	EAST-0364390 NRTH-1526393				
Adamko Walter E	DEED BOOK 1447 PG-674				
	FULL MARKET VALUE	30,213			
			TOTAL TAX ---		455.13**
				DATE #1	07/01/13
				AMT DUE	455.13
***** 120.33-1-37 *****					
	310-312 Miller Ave			ACCT 032040140	BILL 378
120.33-1-37	220 2 Family Res		Village Tax	61,300	1,403.41
Chamou Joseph T	Herkimer Centra 213001	12,300			
1702 Catherine St	W2 16 12 7	61,300			
Utica, NY 13501	H Cp L R				
	FRNT 46.50 DPTH 156.00				
	EAST-0361015 NRTH-1525670				
	DEED BOOK 1405 PG-248				
	FULL MARKET VALUE	65,213			
			TOTAL TAX ---		1,403.41**
				DATE #1	07/01/13
				AMT DUE	1,403.41
***** 120.24-8-13 *****					
	807 Bellinger Ave			ACCT 032018030	BILL 379
120.24-8-13	210 1 Family Res		Village Tax	69,000	1,579.69
Champagne Michael C	Herkimer Centra 213001	13,000	XC891 Water relevy	637.25 MT M	637.25
Champagne Dana D	S2 7 7 3	69,000			
807 Bellinger Ave	H L Dk R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	BANK 055				
	EAST-0359286 NRTH-1527127				
	DEED BOOK 864 PG-532				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		2,216.94**
				DATE #1	07/01/13
				AMT DUE	2,216.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.65-2-10 *****					
	1061 E German St			ACCT 032050010	BILL 380
113.65-2-10	210 1 Family Res		Village Tax	72,500	1,659.82
Chandler Scott A	Herkimer Centra 213001	19,000			
Chandler Rebecca A	W2 6 2 9A	72,500			
14 Sterling St	H G L R				
Fairfield, CT 06825	FRNT 120.30 DPTH 199.35				
	EAST-0362141 NRTH-1532846				
PRIOR OWNER ON 3/01/2012	DEED BOOK 1480 PG-357				
Lynch Marguerite M	FULL MARKET VALUE	77,128			
TOTAL TAX ---					1,659.82**
					DATE #1 07/01/13
					AMT DUE 1,659.82
***** 113.80-1-19 *****					
	616 N Main St			ACCT 032037020	BILL 381
113.80-1-19	210 1 Family Res		Village Tax	87,600	2,005.52
Chapman Eileen	Herkimer Centra 213001	14,700			
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 ---					2,005.52**
					DATE #1 07/01/13
					AMT DUE 2,005.52
***** 113.73-2-52 *****					
	507 W Lake Ave			ACCT 032015720	BILL 382
113.73-2-52	210 1 Family Res		Village Tax	46,400	1,062.29
Cheuvront Rachelle L	Herkimer Centra 213001	13,600			
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 ---					1,062.29**
					DATE #1 07/01/13
					AMT DUE 1,062.29

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 125	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		707 Bellinger Ave			120.24-7-83
120.24-7-83		210 1 Family Res		Village Tax	ACCT 032022590
Chilluffo Thomas D Jr		Herkimer Centra 213001	13,600		64,600
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 ---	
					1,478.96**
				DATE #1	07/01/13
				AMT DUE	1,478.96
*****		*****		*****	
		109 Henry St			120.24-6-39
120.24-6-39		210 1 Family Res		Village Tax	ACCT 032012510
Chirico Irre M of Anthony J Ch		Herkimer Centra 213001	7,200		44,500
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 ---	
					1,018.79**
				DATE #1	07/01/13
				AMT DUE	1,018.79
*****		*****		*****	
		113 Mohawk St			120.25-4-6
120.25-4-6		220 2 Family Res		Village Tax	ACCT 032011130
Chirico Vincent J		Herkimer Centra 213001	15,200		57,300
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 ---	
					1,311.83**
				DATE #1	07/01/13
				AMT DUE	1,311.83
*****		*****			

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 126	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-77 *****					
	410 Folts St			ACCT 032064350	BILL 389
113.81-3-77	483 Converted Re		Village Tax	103,000	2,358.09
Christman David J	Herkimer Centra 213001	20,600			
Jeanne Colleen	S 4	103,000			
2147 St Rt 29	S2 13 5 4				
Dolgeville, NY 13329	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0363038 NRTH-1529333				
	DEED BOOK 796 PG-408				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,358.09**
				DATE #1	07/01/13
				AMT DUE	2,358.09
***** 120.23-1-51 *****					
	827 W German St			ACCT 032006960	BILL 390
120.23-1-51	210 1 Family Res		Village Tax	117,700	2,694.63
Christman Douglas M	Herkimer Centra 213001	19,000	XC891 Water relevy	41.80 MT M	41.80
827 W German St	S2 1 16 1	117,700			
Herkimer, NY 13350	H G L R				
	FRNT 111.00 DPTH 150.00				
	EAST-0357787 NRTH-1526704				
	DEED BOOK 860 PG-626				
	FULL MARKET VALUE	125,213			
			TOTAL TAX ---		2,736.43**
				DATE #1	07/01/13
				AMT DUE	2,736.43
***** 120.24-5-33 *****					
	220 Margaret St			ACCT 032012660	BILL 391
120.24-5-33	411 Apartment		Village Tax	77,300	1,769.71
Ciano Larry J	Herkimer Centra 213001	9,900	XC891 Water relevy	1,543.95 MT M	1,543.95
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 ---		3,313.66**
				DATE #1	07/01/13
				AMT DUE	3,313.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-60 *****					
	349 S Washington St			ACCT 032051390	BILL 392
120.33-4-60	482 Det row bldg		Village Tax	54,100	1,238.57
Ciano Larry J	Herkimer Centra 213001	8,100	XC891 Water relevy	291.06 MT M	291.06
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 ---		1,529.63**
				DATE #1	07/01/13
				AMT DUE	1,529.63
***** 120.33-4-70 *****					
	108 E Steele St			ACCT 032055860	BILL 393
120.33-4-70	210 1 Family Res		Village Tax	71,100	1,627.77
Ciano Larry J	Herkimer Centra 213001	9,800			
Ciano Dianne K	S 4	71,100			
Attn: Larry Ciano	S2 20 2 4				
222 Marble Rd	H L R				
Richfield Springs, NY 13439	FRNT 43.49 DPTH 100.00				
	EAST-0363279 NRTH-1526001				
	DEED BOOK 794 PG-45				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77
***** 120.24-5-52 *****					
	217 Henry St			ACCT 032042240	BILL 394
120.24-5-52	220 2 Family Res		Village Tax	50,600	1,158.44
Ciano Lawrence J	Herkimer Centra 213001	14,200	XC891 Water relevy	610.27 MT M	610.27
Ciano Dianne K	W 8	50,600			
222 Marble Rd	W2 9 7 8				
Richfield Springs, NY 13439	H Lot R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0360432 NRTH-1527564				
	DEED BOOK 780 PG-236				
	FULL MARKET VALUE	53,830			
			TOTAL TAX ---		1,768.71**
				DATE #1	07/01/13
				AMT DUE	1,768.71

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 129	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	130
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-1-52	108 N Prospect St			ACCT 032005340	BILL 398	
Cioch Gary T	482 Det row bldg		Village Tax	61,800	1,414.86	
452 Mckennan Rd	Herkimer Centra 213001	17,900				
Herkimer, NY 13350	E 21	61,800				
	E2 9 14 21					
	Blk & Lot M					
	FRNT 31.00 DPTH 114.09					
	EAST-0361763 NRTH-1527533					
	DEED BOOK 781 PG-477					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,414.86**	
				DATE #1	07/01/13	
				AMT DUE	1,414.86	
*****	*****	*****	*****	*****	*****	*****
120.25-1-48	122 W Albany St			ACCT 032018450	BILL 399	
Cioch Theodore	482 Det row bldg		Village Tax	290,900	6,659.89	
Cioch Gary	Herkimer Centra 213001	40,000				
942 Steuben Hill Rd	N 16	290,900				
Herkimer, NY 13350-9787	N2 9 14 16					
	Blk B & L C					
	FRNT 46.20 DPTH 128.33					
	EAST-0361858 NRTH-1527583					
	DEED BOOK 684 PG-199					
	FULL MARKET VALUE	309,468				
			TOTAL TAX ---		6,659.89**	
				DATE #1	07/01/13	
				AMT DUE	6,659.89	
*****	*****	*****	*****	*****	*****	*****
120.25-1-49	W Albany St			ACCT 032018480	BILL 400	
Cioch Theodore	331 Com vac w/im		Village Tax	12,900	295.33	
Cioch Gary	Herkimer Centra 213001	12,400				
Steuben Rd Rr#1 Box 677	N 17	12,900				
Herkimer, NY 13350-9787	N2 9 14 17					
	Vl L					
	FRNT 17.70 DPTH 67.00					
	EAST-0361855 NRTH-1527529					
	DEED BOOK 684 PG-199					
	FULL MARKET VALUE	13,723				
			TOTAL TAX ---		295.33**	
				DATE #1	07/01/13	
				AMT DUE	295.33	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.79-2-15	940 Ridgewood Rd			ACCT 032000051	BILL 401	
Cipriano John J Jr	210 1 Family Res		WAR-VET C 41122	8,460		
Cipriano Lynn M	Herkimer Centra 213001	24,900	Village Tax	157,840	3,613.60	
940 Ridgewood Rd	#98	166,300				
Herkimer, NY 13350	W2 1B 2 2					
	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 ---		3,613.60**	
				DATE #1	07/01/13	
				AMT DUE	3,613.60	
*****	*****	*****	*****	*****	*****	*****
113.80-1-55	202 W German St			ACCT 032020520	BILL 402	
Cipriano Ruth V	283 Res w/Comuse		Village Tax	206,000	4,716.18	
202 W German St	Herkimer Centra 213001	41,200				
Herkimer, NY 13350-1103	N 7	206,000				
	N2 3 4 7					
	Apt H G Sp L R					
	FRNT 140.00 DPTH 280.25					
	EAST-0323340 NRTH-1104789					
	DEED BOOK 00618 PG-00868					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---		4,716.18**	
				DATE #1	07/01/13	
				AMT DUE	4,716.18	
*****	*****	*****	*****	*****	*****	*****
120.32-1-69	416 Mohawk St			ACCT 032081660	BILL 403	
Cirelli Christina	220 2 Family Res		Village Tax	66,300	1,517.88	
Cirelli Bryan	Herkimer Centra 213001	13,900				
416 Mohawk St	N 18	66,300				
Herkimer, NY 13350	N2 16 1 18					
	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 ---		1,517.88**	
				DATE #1	07/01/13	
				AMT DUE	1,517.88	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	132
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-4-21	*****	*****
120.33-4-21	323-25 S Main St			ACCT 032049350	BILL	404
Cirelli Han Son	220 2 Family Res		Village Tax	59,700		1,366.78
323-25 S Main St	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	E 19	59,700				
	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 ---			1,366.78**
				DATE #1		07/01/13
				AMT DUE		1,366.78
*****	*****	*****	*****	120.25-4-70	*****	*****
120.25-4-70	220-22 S Washington St			ACCT 032044370	BILL	405
Cirelli Living Trust	220 2 Family Res		Village Tax	61,800		1,414.86
Attn: Anthony Cirelli Jr	Herkimer Centra 213001	4,300				
220-222 So Washington St	W 12	61,800				
Herkimer, NY 13350	W2 16 11 12					
	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 ---			1,414.86**
				DATE #1		07/01/13
				AMT DUE		1,414.86
*****	*****	*****	*****	120.32-1-71	*****	*****
120.32-1-71	412 Mohawk St			ACCT 032012780	BILL	406
Cirelli Peter N	210 1 Family Res		WAR-VET C 41122	8,460		
Attn: Peter Cirelli	Herkimer Centra 213001	13,900	Village Tax	55,740		1,276.12
412 Mohawk St	Life Use P & E Cirelli	64,200				
Herkimer, NY 13350	N2 16 1 16					
	H Tsp L R					
	FRNT 50.00 DPTH 200.00					
	EAST-0360880 NRTH-1526015					
	DEED BOOK 905 PG-130					
	FULL MARKET VALUE	68,298				
			TOTAL TAX ---			1,276.12**
				DATE #1		07/01/13
				AMT DUE		1,276.12
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	133
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-52	221 Dewey Ave			ACCT 032012840	BILL 407	
Cirillo Dominick J	210 1 Family Res		Village Tax	35,200	805.87	
Victoria Worlock	Herkimer Centra 213001	7,100				
Attn: Dominick Cirillo	E2 16 8 27	35,200				
221 Dewey Ave	H L R					
Herkimer, NY 13350	FRNT 26.00 DPTH 129.00					
	EAST-0362041 NRTH-1526809					
	DEED BOOK 795 PG-500					
	FULL MARKET VALUE	37,447				
			TOTAL TAX ---		805.87**	
				DATE #1	07/01/13	
				AMT DUE	805.87	
*****	*****	*****	*****	*****	*****	*****
120.25-5-55	231 Dewey Ave			ACCT 032041580	BILL 408	
Cirillo Maryann	210 1 Family Res		WAR-VET CT 41121	8,460		
Losito Vito	Herkimer Centra 213001	10,600	Village Tax	48,240	1,104.41	
Attn: Vito Losito	Life Estate V&m Losito	56,700				
231 Dewey Ave	E2 16 8 24					
Herkimer, NY 13350	H L R					
	FRNT 55.50 DPTH 132.00					
	EAST-0362097 NRTH-1526675					
	DEED BOOK 884 PG-574					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		1,104.41**	
				DATE #1	07/01/13	
				AMT DUE	1,104.41	
*****	*****	*****	*****	*****	*****	*****
113.81-5-60	310 N Washington St			ACCT 032030360	BILL 409	
Cirillo Ronald A	210 1 Family Res		Village Tax	60,900	1,394.25	
Cirillo Karen	Herkimer Centra 213001	16,500	XC891 Water relevy	678.69 MT M	678.69	
2603 Albany Rd	E 12	60,900				
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 ---		2,072.94**	
				DATE #1	07/01/13	
				AMT DUE	2,072.94	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	215 Marion St			120.24-7-70		
120.24-7-70	210 1 Family Res		Village Tax	ACCT 032012870	BILL 410	
Cirillo Ronald A	Herkimer Centra 213001	13,500	XC891 Water relevy	61,800	1,414.86	
Cirillo Karen	W2 7 8 7	61,800		392.90 MT M	392.90	
2603 Albany Rd	H G L R					
Frankfort, NY 13340	FRNT 46.50 DPTH 110.00					
	EAST-0359638 NRTH-1527150					
	DEED BOOK 909 PG-255					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,807.76**	
				DATE #1	07/01/13	
				AMT DUE	1,807.76	
*****	*****	*****	*****	*****	*****	*****
	422 N Washington St			113.81-5-46		
113.81-5-46	210 1 Family Res		Village Tax	ACCT 032067110	BILL 411	
Clanton Coralie J	Herkimer Centra 213001	9,400		41,200	943.24	
McCredie Emily	#5	41,200				
235 Perry St	E2 10 2 10					
Herkimer, NY 13350	H G L R					
	FRNT 60.30 DPTH 90.00					
	BANK 184					
	EAST-0361511 NRTH-1529452					
	DEED BOOK 933 PG-650					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---		943.24**	
				DATE #1	07/01/13	
				AMT DUE	943.24	
*****	*****	*****	*****	*****	*****	*****
	233 Perry St			120.26-3-5		
120.26-3-5	210 1 Family Res		Village Tax	ACCT 032078570	BILL 412	
Clanton Mark	Herkimer Centra 213001	9,500		24,700	565.48	
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 ---		565.48**	
				DATE #1	07/01/13	
				AMT DUE	565.48	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-6 *****					
	235 Perry St			ACCT 032056790	BILL 413
120.26-3-6	210 1 Family Res		Village Tax	49,900	1,142.42
Clanton Mark	Herkimer Centra 213001	19,400			
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 ---		1,142.42**
				DATE #1	07/01/13
				AMT DUE	1,142.42
***** 113.80-1-76.2 *****					
	W German Rear St			ACCT 032000126	BILL 414
113.80-1-76.2	311 Res vac land		Village Tax	4,100	93.87
Clarey Daniel S	Herkimer Centra 213001	4,100			
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 ---		93.87**
				DATE #1	07/01/13
				AMT DUE	93.87
***** 113.80-1-77 *****					
	502 W German St			ACCT 032057750	BILL 415
113.80-1-77	210 1 Family Res		Village Tax	144,200	3,301.33
Clarey Daniel S	Herkimer Centra 213001	18,100	XC891 Water relevy	923.73 MT M	923.73
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 ---		4,225.06**
				DATE #1	07/01/13
				AMT DUE	4,225.06

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	531 Prescott St			ACCT 032012930	BILL	416
113.81-1-34	210 1 Family Res		COMBAT C 41132	14,100		
Clark Ethel F	Herkimer Centra 213001	8,200	Village Tax	44,200		1,011.92
531 Prescott St	#p20	58,300				
Herkimer, NY 13350	W2 5 7 8					
	H G L R					
	FRNT 50.00 DPTH 71.50					
	EAST-0361136 NRTH-1530491					
	DEED BOOK 1172 PG-501					
	FULL MARKET VALUE	62,021				
			TOTAL TAX ---			1,011.92**
				DATE #1		07/01/13
				AMT DUE		1,011.92
*****	*****	*****	*****	*****	*****	*****
	101 N Caroline St			ACCT 032000187	BILL	417
120.32-3-5	426 Fast food		Village Tax	540,000		12,362.81
Clark Harold T	Herkimer Centra 213001	25,600				
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 ---			12,362.81**
				DATE #1		07/01/13
				AMT DUE		12,362.81
*****	*****	*****	*****	*****	*****	*****
	111 Diemel St			ACCT 032058590	BILL	418
113.82-3-3	330 Vacant comm		Village Tax	15,600		357.15
Clark John	Herkimer Centra 213001	15,600				
Clark Gloria	#3	15,600				
32 Marshall Ave	W2 14 4 4,5					
Mohawk, NY 13407	V1					
	FRNT 109.00 DPTH 132.00					
	EAST-0363666 NRTH-1528677					
	DEED BOOK 943 PG-615					
	FULL MARKET VALUE	16,596				
			TOTAL TAX ---			357.15**
				DATE #1		07/01/13
				AMT DUE		357.15
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 137	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-58 *****					
	336 Gray St			ACCT 032033450	BILL 422
113.81-4-58	210 1 Family Res		Village Tax	67,300	1,540.77
Clements Aaron	Herkimer Centra 213001	12,200			
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 ---		1,540.77**
				DATE #1	07/01/13
				AMT DUE	1,540.77
***** 120.26-1-3 *****					
	State St			ACCT 032069150	BILL 423
120.26-1-3	330 Vacant comm		Village Tax	46,400	1,062.29
Clifford Fuel Co Inc	Herkimer Centra 213001	46,400			
63 Wurz Ave	S 42	46,400			
PO Box 378	S2 17 2 42				
Utica, NY 13503	V Lot L				
	FRNT 60.00 DPTH 105.00				
	EAST-0364032 NRTH-1528464				
	DEED BOOK 671 PG-412				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
***** 120.26-1-4 *****					
	State St			ACCT 032069120	BILL 424
120.26-1-4	486 Mini-mart		Village Tax	309,000	7,074.28
Clifford Fuel Co Inc	Herkimer Centra 213001	206,000			
63 Wurz Ave	S 41	309,000			
PO Box 378	S2 17 2 41				
Utica, NY 13503	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 ---		7,074.28**
				DATE #1	07/01/13
				AMT DUE	7,074.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-67 *****					
	428 Mohawk St			ACCT 032032910	BILL 425
120.32-1-67	486 Mini-mart		Village Tax	1339,000	30,655.19
Clifford Fuel Co Inc	Herkimer Centra 213001	515,000			
63 Wurz Ave	N 21 22 23	1339,000			
PO Box 378	N2 16 1 21,22,23				
Utica, NY 13503	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 ---		30,655.19**
				DATE #1	07/01/13
				AMT DUE	30,655.19
***** 120.32-1-20 *****					
	305 Fourth Ave			ACCT 032069451	BILL 426
120.32-1-20	449 Other Storag		Village Tax	193,600	4,432.30
CLS TRUST AGREEMENT the	Herkimer Centra 213001	25,800			
Attn: Carole Shlotzhauer	E 17-1,18,19	193,600			
108 Robellard Rd	E2 15 8 17-1,18,19				
Mohawk, NY 13407	Bldg 3L C				
	FRNT 337.00 DPTH 179.00				
	EAST-0360186 NRTH-1525636				
	DEED BOOK 894 PG-295				
	FULL MARKET VALUE	205,957			
			TOTAL TAX ---		4,432.30**
				DATE #1	07/01/13
				AMT DUE	4,432.30
***** 120.25-4-9 *****					
	107 Mohawk St			ACCT 032062640	BILL 427
120.25-4-9	481 Att row bldg		Village Tax	289,000	6,616.39
Cockerel Inc	Herkimer Centra 213001	18,500	XC891 Water relevy	3,387.59 MT M	3,387.59
C/O John Maya	S 6	289,000			
510 Bleecker St	S2 16 9 6				
Utica, NY 13501	Blk & L M				
	FRNT 57.00 DPTH 80.00				
	BANK 720				
	EAST-0362304 NRTH-1527289				
	DEED BOOK 847 PG-56				
	FULL MARKET VALUE	307,447			
			TOTAL TAX ---		10,003.98**
				DATE #1	07/01/13
				AMT DUE	10,003.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.79-2-14 *****					
	946 Ridgewood Rd			ACCT 032063180	BILL 428
113.79-2-14	210 1 Family Res		Village Tax	164,800	3,772.95
Colangelo Steven M	Herkimer Centra 213001	33,500			
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 ---		3,772.95**
				DATE #1	07/01/13
				AMT DUE	3,772.95
***** 113.81-4-11 *****					
	4 Glendale Pl			ACCT 032079680	BILL 429
113.81-4-11	210 1 Family Res		Village Tax	48,200	1,103.50
Colburn Rosalind	Herkimer Centra 213001	11,000			
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 ---		1,103.50**
				DATE #1	07/01/13
				AMT DUE	1,103.50
***** 120.25-2-34 *****					
	132-134 N Main St			ACCT 032077430	BILL 430
120.25-2-34	330 Vacant comm		Village Tax	20,600	471.62
Cole Investment Group	Herkimer Centra 213001	20,600			
103 Kuhn Rd	#39	20,600			
Syracuse, NY 13208	E2 13 6 25				
	V L Com				
	FRNT 40.37 DPTH 112.77				
	EAST-0362114 NRTH-1527866				
	DEED BOOK 870 PG-652				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		471.62**
				DATE #1	07/01/13
				AMT DUE	471.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-35 *****					
	128 N Main St			ACCT 032077460	BILL 431
120.25-2-35	330 Vacant comm		Village Tax	15,500	354.86
Cole Investment Group	Herkimer Centra 213001	15,500			
103 Kuhn Rd	E 24	15,500			
Syracuse, NY 13208	E2 13 6 24				
	Blk & L M				
	FRNT 28.50 DPTH 114.00				
	ACRES 0.08				
	EAST-0362127 NRTH-1527834				
	DEED BOOK 870 PG-652				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		354.86**
				DATE #1	07/01/13
				AMT DUE	354.86
***** 120.25-2-36 *****					
	126 N Main St			ACCT 032077490	BILL 432
120.25-2-36	481 Att row bldg		Village Tax	154,500	3,537.14
Cole Investment group	Herkimer Centra 213001	14,400			
103 Kuhn Rd	E 23	154,500			
Syracuse, NY 13208	E2 13 6 23				
	Blk & L M				
	FRNT 90.90 DPTH 112.80				
	ACRES 0.05				
	EAST-0362139 NRTH-1527807				
	DEED BOOK 870 PG-652				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		3,537.14**
				DATE #1	07/01/13
				AMT DUE	3,537.14
***** 120.25-4-56 *****					
	State St			ACCT 032001830	BILL 433
120.25-4-56	433 Auto body		Village Tax	473,800	10,847.22
Cole Muffler Realty LLC	Herkimer Centra 213001	92,700			
103 Kuhn Rd	S 30	473,800			
Syracuse, NY 13208	S2 16 11 30				
	Bldg & Lot C				
	FRNT 238.00 DPTH 150.00				
	EAST-0362353 NRTH-1527529				
	DEED BOOK 1387 PG-867				
	FULL MARKET VALUE	504,043			
			TOTAL TAX ---		10,847.22**
				DATE #1	07/01/13
				AMT DUE	10,847.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-6-26 *****					
	117 Church St			ACCT 032043980	BILL 434
113.81-6-26	210 1 Family Res		Village Tax	46,400	1,062.29
Coleman Douglas A	Herkimer Centra 213001	10,000			
Coleman Jennifer A	S 3	46,400			
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 ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
***** 113.81-1-33 *****					
	533-35 Prescott St			ACCT 032071970	BILL 435
113.81-1-33	230 3 Family Res		Village Tax	65,600	1,501.85
Collea Joseph D III	Herkimer Centra 213001	11,100			
PO Box 4636	#19	65,600			
Utica, NY 13504	W2 5 7 7				
	H 3Apt Lr				
	FRNT 50.00 DPTH 110.00				
	EAST-0361080 NRTH-1530509				
	DEED BOOK 1343 PG-544				
	FULL MARKET VALUE	69,787			
			TOTAL TAX ---		1,501.85**
				DATE #1	07/01/13
				AMT DUE	1,501.85
***** 113.80-3-2.1 *****					
	Pine Ave			ACCT 032062490	BILL 436
113.80-3-2.1	311 Res vac land		Village Tax	14,200	325.10
Collhill LLC	Herkimer Centra 213001	14,200			
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 ---		325.10**
				DATE #1	07/01/13
				AMT DUE	325.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-20 *****					
	505 Park Ave			ACCT 032052530	BILL 437
120.24-6-20	210 1 Family Res		Village Tax	50,500	1,156.15
Collins Barbara M	Herkimer Centra 213001	13,000			
505 Park Ave	S2 9 10 5	50,500			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360340 NRTH-1527045				
	DEED BOOK 935 PG-174				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15
***** 120.24-5-34 *****					
	218 Margaret St			ACCT 032013770	BILL 438
120.24-5-34	210 1 Family Res		Village Tax	55,600	1,272.91
Collins Charles T	Herkimer Centra 213001	13,000			
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 ---		1,272.91**
				DATE #1	07/01/13
				AMT DUE	1,272.91
***** 113.73-2-63 *****					
	518 Francis St			ACCT 032069600	BILL 439
113.73-2-63	210 1 Family Res		Village Tax	64,800	1,483.54
Collins David M	Herkimer Centra 213001	16,100			
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 ---		1,483.54**
				DATE #1	07/01/13
				AMT DUE	1,483.54
***** 120.24-6-21 *****					
	119 Margaret St			ACCT 032075240	BILL 440
120.24-6-21	210 1 Family Res		Village Tax	44,300	1,014.21
Collins Joanne M	Herkimer Centra 213001	9,300			
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 ---		1,014.21**
				DATE #1	07/01/13
				AMT DUE	1,014.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-40 *****					
120.25-2-40	100-108 N Main St			ACCT 032050310	BILL 441
Collis Kenneth J	481 Att row bldg		Village Tax	303,900	6,957.52
KD Collis	Herkimer Centra 213001	87,600			
104 N Main St	E2 13 6 19	303,900			
Herkimer, NY 13350	Blk & Lot M				
	FRNT 68.43 DPTH 108.90				
	EAST-0362217 NRTH-1527753				
	DEED BOOK 1140 PG-153				
	FULL MARKET VALUE	323,298			
			TOTAL TAX ---		6,957.52**
				DATE #1	07/01/13
				AMT DUE	6,957.52
***** 113.81-1-6 *****					
113.81-1-6	509 Dorf St			ACCT 032013980	BILL 442
Collis Thomas W	210 1 Family Res		Village Tax	49,400	1,130.97
509 Dorf St	Herkimer Centra 213001	7,000			
Herkimer, NY 13350	Life Use William&edith Co	49,400			
	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 ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
***** 113.82-2-36 *****					
113.82-2-36	225 Pullman St			ACCT 032014040	BILL 443
Colonna Thomas	210 1 Family Res		WAR-VET CT 41121	8,460	
Attn: James Colonna	Herkimer Centra 213001	19,100	Village Tax	56,540	1,294.43
225 Pullman St	Life Use J & J Colonna	65,000			
Herkimer, NY 13350	W2 14 2 9,10,11				
	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 ---		1,294.43**
				DATE #1	07/01/13
				AMT DUE	1,294.43

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 145	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
</					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-51	310 E German St			ACCT 032003120	BILL 447	
Comstock ETAL Lucy	210 1 Family Res		COMBAT C 41132	14,100		
310 E German St	Herkimer Centra 213001	11,400	Village Tax	48,100	1,101.21	
Herkimer, NY 13350	#8	62,200				
	S2 10 4 6					
	H G & Lot R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361604 NRTH-1530096					
	DEED BOOK 1225 PG-127					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---		1,101.21**	
				DATE #1	07/01/13	
				AMT DUE	1,101.21	
*****	*****	*****	*****	*****	*****	*****
113.82-3-8	335 E Albany St			ACCT 032058650	BILL 448	
Congdon Joyce	210 1 Family Res		VETFUND C 41102	300		
335 E Albany St	Herkimer Centra 213001	11,300	Village Tax	40,600	929.50	
Herkimer, NY 13350	#8	40,900				
	N2 14 4 10					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0363757 NRTH-1528543					
	DEED BOOK 00654 PG-00847					
	FULL MARKET VALUE	43,511				
			TOTAL TAX ---		929.50**	
				DATE #1	07/01/13	
				AMT DUE	929.50	
*****	*****	*****	*****	*****	*****	*****
113.73-2-27	506-08 W Lake St			ACCT 032014400	BILL 449	
Conkling William	220 2 Family Res		WAR-VET CT 41121	8,220		
Conkling Nancy J	Herkimer Centra 213001	14,400	Village Tax	46,580	1,066.41	
506 W Lake Ave	#33	54,800				
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 ---		1,066.41**	
				DATE #1	07/01/13	
				AMT DUE	1,066.41	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-52 *****					
	220 E Smith St			ACCT 032003450	BILL 450
120.25-3-52	210 1 Family Res		WAR-VET C 41122	5,250	
Connor John F	Herkimer Centra 213001	9,400	Village Tax	29,750	681.10
220 E Smith St	#6	35,000			
Herkimer, NY 13350	S2 17 7 6				
	H G L R				
	FRNT 45.00 DPTH 115.00				
	BANK 020				
	EAST-0363374 NRTH-1526964				
	DEED BOOK 852 PG-370				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		681.10**
				DATE #1	07/01/13
				AMT DUE	681.10
***** 120.24-7-24 *****					
	605 Church St			ACCT 032016920	BILL 451
120.24-7-24	210 1 Family Res		Village Tax	67,500	1,545.35
Connors Matthew	Herkimer Centra 213001	13,000	XC891 Water relevy	1,231.58 MT M	1,231.58
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 ---		2,776.93**
				DATE #1	07/01/13
				AMT DUE	2,776.93
***** 113.80-2-34 *****					
	409 N Prospect St			ACCT 032053460	BILL 452
113.80-2-34	210 1 Family Res		Village Tax	58,700	1,343.88
Cool Scott	Herkimer Centra 213001	14,200			
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 ---		1,343.88**
				DATE #1	07/01/13
				AMT DUE	1,343.88

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 148	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

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

	404 S Washington St			120.33-4-62	*****
120.33-4-62	411 Apartment		Village Tax	ACCT 032055830	BILL 456
Costanza Joseph V	Herkimer Centra 213001	8,100		35,500	812.74
Costanza Victor V	#2	35,500			
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 ---		812.74**
				DATE #1	07/01/13
				AMT DUE	812.74

	509 Steuben Rd			113.73-3-30	*****
113.73-3-30	220 2 Family Res		Village Tax	ACCT 032050760	BILL 457
Couchman Brett	Herkimer Centra 213001	14,700		60,600	1,387.38
Attn: Brett Couchman	#107	60,600			
13 Charles St	W2 5 10 5				
Herkimer, NY 13350	H Apt Glr				
	FRNT 50.00 DPTH 133.00				
	BANK 740				
	EAST-0361482 NRTH-1530577				
	DEED BOOK 901 PG-563				
	FULL MARKET VALUE	64,468			
			TOTAL TAX ---		1,387.38**
				DATE #1	07/01/13
				AMT DUE	1,387.38

	13 Charles St			113.72-3-6	*****
113.72-3-6	210 1 Family Res		Village Tax	ACCT 032065940	BILL 458
Couchman Brett A	Herkimer Centra 213001	24,500		139,000	3,182.28
Morris Melody S	#p63,64,p65	139,000			
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 ---		3,182.28**
				DATE #1	07/01/13
				AMT DUE	3,182.28

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

	Protection Ave			120.26-1-78.6	
120.26-1-78.6	311 Res vac land		Village Tax	1,000	BILL 459
County of Herkimer	Herkimer Centra 213001	1,000			22.89
108 Court St	V/1	1,000			
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 ---		22.89**
				DATE #1	07/01/13
				AMT DUE	22.89

	311 Third Ave			120.32-1-36	
120.32-1-36	210 1 Family Res		Village Tax	ACCT 032040200	BILL 460
County of Herkimer	Herkimer Centra 213001	10,700		51,400	1,176.76
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 ---		1,176.76**
				DATE #1	07/01/13
				AMT DUE	1,176.76

	219 N Caroline St			120.24-7-46	
120.24-7-46	210 1 Family Res		Village Tax	ACCT 032062070	BILL 461
Coveny Bruce	Herkimer Centra 213001	13,600		71,000	1,625.48
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 ---		1,625.48**
				DATE #1	07/01/13
				AMT DUE	1,625.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-62 *****					
	346 Eureka Ave			ACCT 032038490	BILL 462
120.26-2-62	210 1 Family Res		Village Tax	51,100	1,169.89
Covey Jason A	Herkimer Centra 213001	12,300			
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 ---		1,169.89**
				DATE #1	07/01/13
				AMT DUE	1,169.89
***** 113.73-3-6 *****					
	632 Steuben Rd			ACCT 032041220	BILL 463
113.73-3-6	210 1 Family Res		Village Tax	57,500	1,316.41
Crandall Garre	Herkimer Centra 213001	14,900			
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 ---		1,316.41**
				DATE #1	07/01/13
				AMT DUE	1,316.41
***** 113.81-2-46 *****					
	303 Folts St			ACCT 032059670	BILL 464
113.81-2-46	210 1 Family Res		Village Tax	31,000	709.72
Crandall Isabella S	Herkimer Centra 213001	14,200			
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 ---		709.72**
				DATE #1	07/01/13
				AMT DUE	709.72

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	152
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-15	814 Talson Park Dr			ACCT 032040950	BILL 465	
Crandall Isabella S	210 1 Family Res		Village Tax	154,900	3,546.30	
814 Talson Park Dr	Herkimer Centra 213001	17,900				
Herkimer, NY 13350	merged w-16	154,900				
	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 ---		3,546.30**	
				DATE #1	07/01/13	
				AMT DUE	3,546.30	
*****	*****	*****	*****	*****	*****	*****
120.23-2-22	726 Johnson Ave			ACCT 032066630	BILL 466	
Crandall John H	210 1 Family Res		Village Tax	155,100	3,550.87	
Crandall Debra M	Herkimer Centra 213001	20,800	XC891 Water relevy	837.94 MT M	837.94	
726 Johnson Ave	#66	155,100				
Herkimer, NY 13350	N2 1 28 2					
	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 ---		4,388.81**	
				DATE #1	07/01/13	
				AMT DUE	4,388.81	
*****	*****	*****	*****	*****	*****	*****
113.81-5-13	410 N Main St			ACCT 032021870	BILL 467	
Crandall Mary C	483 Converted Re		WAR-VET C 41122	8,460		
410 N Main St	Herkimer Centra 213001	14,400	Village Tax	86,340	1,976.68	
Herkimer, NY 13350	E 24	94,800				
	E2 10 1 24					
	H G D L R					
	FRNT 55.00 DPTH 186.00					
	EAST-0361281 NRTH-1529134					
	DEED BOOK 1237 PG-853					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---		1,976.68**	
				DATE #1	07/01/13	
				AMT DUE	1,976.68	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	153
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-2-75	313 Eastern Ave			ACCT 032015060	BILL 468	
Crandall Nellie	210 1 Family Res		COMBAT CT 41131	8,950		
313 Eastern Ave	Herkimer Centra 213001	9,800	Village Tax	26,850	614.71	
Herkimer, NY 13350	N 31	35,800				
	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 ---		614.71**	
				DATE #1	07/01/13	
				AMT DUE	614.71	
*****	*****	*****	*****	*****	*****	*****
120.33-2-38	310 Dewey Ave			ACCT 032020880	BILL 469	
Crane Kevin	210 1 Family Res		Village Tax	36,100	826.48	
433 N Main St	Herkimer Centra 213001	12,100				
Herkimer, NY 13350	W2 16 16 13	36,100				
	H G L R					
	FRNT 39.00 DPTH 180.00					
PRIOR OWNER ON 3/01/2012	EAST-0362050 NRTH-1526277					
Evolo Rosemary	DEED BOOK 1472 PG-892					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---		826.48**	
				DATE #1	07/01/13	
				AMT DUE	826.48	
*****	*****	*****	*****	*****	*****	*****
113.80-2-65	433 N Main St			ACCT 032018960	BILL 470	
Crane Kevin J	210 1 Family Res		Village Tax	92,700	2,122.28	
433 N Main St	Herkimer Centra 213001	19,000	XC891 Water relevy	149.84 MT M	149.84	
Herkimer, NY 13350	W 11	92,700				
	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 ---		2,272.12**	
				DATE #1	07/01/13	
				AMT DUE	2,272.12	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-6-31 *****					
	324-26 N Prospect St			ACCT 032022740	BILL 471
113.81-6-31	462 Branch bank		Village Tax	381,100	8,724.94
CRE JV MIXED NY Y BR HOL	Herkimer Centra 213001	30,900			
c/o Jones Lang LaSalle	#p22,p23	381,100			
525 William Penn Way Fl 20th	E2 9 5 34,35				
Pittsburgh, PA 15259-0001	Blk & 2 Lots C				
	FRNT 107.00 DPTH 156.00				
	EAST-0361103 NRTH-1528544				
	DEED BOOK 1184 PG-482				
	FULL MARKET VALUE	405,426			
			TOTAL TAX ---		8,724.94**
				DATE #1	07/01/13
				AMT DUE	8,724.94
***** 120.25-2-12 *****					
	230 N Main St			ACCT 032085500	BILL 472
120.25-2-12	481 Att row bldg		Village Tax	82,400	1,886.47
Crichton Helen B	Herkimer Centra 213001	22,700	XC891 Water relevy	1,654.19 MT M	1,654.19
Crichton Leslie N	E 24	82,400			
428 N Prospect St	E2 13 1 24				
Herkimer, NY 13350	Blk & Lot C				
	FRNT 28.20 DPTH 101.00				
	EAST-0361765 NRTH-1528359				
	DEED BOOK 1087 PG-794				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		3,540.66**
				DATE #1	07/01/13
				AMT DUE	3,540.66
***** 113.80-2-59 *****					
	428 N Prospect St			ACCT 032077820	BILL 473
113.80-2-59	210 1 Family Res		Village Tax	63,800	1,460.64
Crichton Leslie	Herkimer Centra 213001	15,300	XC891 Water relevy	653.92 MT M	653.92
Crichton Helen	E 31	63,800			
428 No Prospect St	E2 8 5 31				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 148.00				
	BANK 730				
	EAST-0360717 NRTH-1529078				
	DEED BOOK 899 PG-637				
	FULL MARKET VALUE	67,872			
			TOTAL TAX ---		2,114.56**
				DATE #1	07/01/13
				AMT DUE	2,114.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-4 *****					
120.26-3-4	231 Perry St			ACCT 032069540	BILL 474
Cristaino Kast Maria	220 2 Family Res		Village Tax	29,800	682.24
Cristiano Dolores	Herkimer Centra 213001	7,300			
195 Folts Rd	#7	29,800			
Herkimer, NY 13350	N2 17 8 10				
	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 ---		682.24**
				DATE #1	07/01/13
				AMT DUE	682.24
***** 113.72-3-79 *****					
113.72-3-79	Beardslee Ave			ACCT 032000091	BILL 475
Cristiano Joyce	311 Res vac land		Village Tax	100	2.29
317 Mohawk St	Herkimer Centra 213001	100			
Herkimer, NY 13350	V Lot	100			
	FRNT 6.00 DPTH 28.00				
	EAST-0358929 NRTH-1531391				
	DEED BOOK 771 PG-54				
	FULL MARKET VALUE	106			
			TOTAL TAX ---		2.29**
				DATE #1	07/01/13
				AMT DUE	2.29
***** 120.33-1-29 *****					
120.33-1-29	317 Mohawk St			ACCT 032015390	BILL 476
Cristiano Joyce	210 1 Family Res		Village Tax	50,500	1,156.15
317 Mohawk St	Herkimer Centra 213001	9,900			
Herkimer, NY 13350	S 3	50,500			
	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 ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15
***** 120.25-4-67 *****					
120.25-4-67	214 S Washington St			ACCT 032050130	BILL 477
Cristiano Kast Maria	220 2 Family Res		Village Tax	40,500	927.21
195 Folts Rd	Herkimer Centra 213001	11,000			
Herkimer, NY 13350	W 9	40,500			
	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 ---		927.21**
				DATE #1	07/01/13
				AMT DUE	927.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-3 *****					
	229 Perry St			ACCT 032069510	BILL 478
120.26-3-3	210 1 Family Res		Village Tax	29,800	682.24
Cristiano Kast Maria	Herkimer Centra 213001	7,200			
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 ---		682.24**
				DATE #1	07/01/13
				AMT DUE	682.24
***** 120.24-2-55 *****					
	619 W German St			ACCT 032027030	BILL 479
120.24-2-55	210 1 Family Res		Village Tax	187,500	4,292.64
Cristiano Victor	Herkimer Centra 213001	51,500			
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 ---		4,292.64**
				DATE #1	07/01/13
				AMT DUE	4,292.64
***** 120.24-2-47 *****					
	532 Pine Ave			ACCT 032035550	BILL 480
120.24-2-47	210 1 Family Res		Village Tax	73,600	1,685.01
Cristman Rebecca S	Herkimer Centra 213001	18,400			
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 ---		1,685.01**
				DATE #1	07/01/13
				AMT DUE	1,685.01

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 157	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		Pine Ave			120.24-2-48 *****
120.24-2-48		311 Res vac land		Village Tax	ACCT 032035520 BILL 481
Cristman Rebecca S		Herkimer Centra 213001	8,500		8,500 194.60
532 Pine Ave		S 3	8,500		
Herkimer, NY 13350		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 ---	194.60**
					DATE #1 07/01/13
					AMT DUE 194.60
*****					113.73-1-44 *****
1047 113.73-1-44		E German St Ext		Village Tax	ACCT 032015630 BILL 482
Cristman Robert M		210 1 Family Res	19,200		66,700 1,527.04
1047 E German Street Ext		Herkimer Centra 213001			
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 ---	1,527.04**
					DATE #1 07/01/13
					AMT DUE 1,527.04
*****					113.79-2-4 *****
912 113.79-2-4		Westwood Dr		Village Tax	ACCT 032074430 BILL 483
Crocker Donna M		210 1 Family Res	20,900		160,900 3,683.66
912 Westwood Dr		Herkimer Centra 213001			
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 ---	3,683.66**
					DATE #1 07/01/13
					AMT DUE 3,683.66
*****					*****

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

	21 Charles St			113.72-2-60	*****
113.72-2-60	210 1 Family Res		DISABLE CT 41141	ACCT 032077070	BILL 484
Cross Michael D	Herkimer Centra 213001	12,100	Village Tax	23,000	526.56
21 Charles St	#41,p42	46,000			
Herkimer, NY 13350	E2 4 7 10,11				
	H G 2 Lots R				
	FRNT 146.00 DPTH 155.10				
	EAST-0360640 NRTH-1531342				
	DEED BOOK 870 PG-678				
	FULL MARKET VALUE	48,936			
			TOTAL TAX ---		526.56**
				DATE #1	07/01/13
				AMT DUE	526.56

	348-50 Steuben St			113.81-2-29	*****
113.81-2-29	220 2 Family Res		Village Tax	ACCT 032044190	BILL 485
Crossett Roy F	Herkimer Centra 213001	10,800		70,700	1,618.61
Crossett Karen A	#24	70,700			
348-350 Steuben St	E2 10 13 1				
Herkimer, NY 13350	H G L R				
	FRNT 54.00 DPTH 110.00				
	EAST-0362176 NRTH-1529841				
	DEED BOOK 00659 PG-00586				
	FULL MARKET VALUE	75,213			
			TOTAL TAX ---		1,618.61**
				DATE #1	07/01/13
				AMT DUE	1,618.61

	224 N Bellinger St			120.24-5-73.2	*****
120.24-5-73.2	230 3 Family Res		Village Tax	ACCT 032000166	BILL 486
Crossroads Property Rehab	Herkimer Centra 213001	14,300		44,400	1,016.50
A. E. Newman, Treasurer	H Apt	44,400			
15 Victoria Ln	FRNT 90.90 DPTH 47.30				
Old Lynne, CT 06371	EAST-0360777 NRTH-1527887				
	DEED BOOK 1144 PG-811				
	FULL MARKET VALUE	47,234			
			TOTAL TAX ---		1,016.50**
				DATE #1	07/01/13
				AMT DUE	1,016.50

	313 Eureka Ave			120.26-2-41	*****
120.26-2-41	210 1 Family Res		Village Tax	ACCT 032019080	BILL 487
Crossroads Property Rehab LLC	Herkimer Centra 213001	12,300		46,400	1,062.29
A.E Newman, Treasurer	N 39	46,400			
15 Victoria Ln	N2 17 5 39				
Old Lynne, CT 06371	H Tsp L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363833 NRTH-1527459				
	DEED BOOK 1138 PG-737				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-72 *****					
113.82-2-72	Pullman St			ACCT 032074730	BILL 488
Crozier Patricia	312 Vac w/imprv		Village Tax	8,200	187.73
109 Pullman St	Herkimer Centra 213001	7,200			
Herkimer, NY 13350	N 8 9	8,200			
	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 ---		187.73**
				DATE #1	07/01/13
				AMT DUE	187.73
***** 113.82-2-73 *****					
107-09 Pullman St	210 1 Family Res		Village Tax	ACCT 032015780	BILL 489
113.82-2-73	Herkimer Centra 213001	13,600		45,300	1,037.10
Crozier Patricia	W 7	45,300			
107-09 Pullman St	W2 14 6 7				
Herkimer, NY 13350	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 ---		1,037.10**
				DATE #1	07/01/13
				AMT DUE	1,037.10
***** 120.33-2-40 *****					
314 Dewey Ave	220 2 Family Res		Village Tax	ACCT 032039120	BILL 490
120.33-2-40	Herkimer Centra 213001	13,300		50,500	1,156.15
Cugliandro Agnes	W2 16 16 15	50,500			
Lamanna Paul	H G L R				
109 Dickie Ave	FRNT 50.00 DPTH 180.00				
Herkimer, NY 13350	EAST-0362082 NRTH-1526196				
	DEED BOOK 899 PG-81				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15

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

	327 Dewey Ave			120.33-3-13	*****
120.33-3-13	210 1 Family Res		Village Tax	ACCT 032015840	BILL 491
Cugliandro Violet	Herkimer Centra 213001	14,800		64,900	1,485.83
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 ---		1,485.83**
				DATE #1	07/01/13
				AMT DUE	1,485.83

	320 Steuben St			113.81-2-39	*****
113.81-2-39	210 1 Family Res		Village Tax	ACCT 032057240	BILL 492
Culley Maribel	Herkimer Centra 213001	12,200	XC891 Water relevy	46,400	1,062.29
217 Walnut Dr	#13	46,400		794.92 MT M	794.92
Oxnard, CA 93036	E2 10 13 11				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 321				
	EAST-0362417 NRTH-1529455				
	DEED BOOK 1087 PG-180				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,857.21**
				DATE #1	07/01/13
				AMT DUE	1,857.21

	340 Steuben St			113.81-2-33	*****
113.81-2-33	210 1 Family Res		Village Tax	ACCT 032019350	BILL 493
Cummings Jason	Herkimer Centra 213001	9,900		48,700	1,114.94
340 Steuben St	#20	48,700			
Herkimer, NY 13350	E2 10 13 5				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362268 NRTH-1529696				
	DEED BOOK 1206 PG-408				
	FULL MARKET VALUE	51,809			
			TOTAL TAX ---		1,114.94**
				DATE #1	07/01/13
				AMT DUE	1,114.94

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-15	608 Talson Park Dr			ACCT 032016020	BILL 494	
Cummins Florence	210 1 Family Res		COMBAT C 41132	14,100		
608 Talson Park Dr	Herkimer Centra 213001	16,100	Village Tax	76,800	1,758.27	
Herkimer, NY 13350	#11	90,900				
	E2 1 15 15					
	H G L R					
	FRNT 70.00 DPTH 117.16					
	EAST-0357965 NRTH-1527638					
	DEED BOOK 1248 PG-448					
	FULL MARKET VALUE	96,702				
			TOTAL TAX ---		1,758.27**	
				DATE #1	07/01/13	
				AMT DUE	1,758.27	
*****	*****	*****	*****	*****	*****	*****
120.23-1-25	805 Hillview Dr			ACCT 032051360	BILL 495	
Cuneo Thomas M	210 1 Family Res		Village Tax	105,700	2,419.91	
805 Hillview Dr	Herkimer Centra 213001	18,500				
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 ---		2,419.91**	
				DATE #1	07/01/13	
				AMT DUE	2,419.91	
*****	*****	*****	*****	*****	*****	*****
120.26-1-17	335 Eastern Ave			ACCT 157777	BILL 496	
Cunningham Eric	210 1 Family Res		Village Tax	39,100	895.16	
Norton Kyle	Herkimer Centra 213001	14,300	XC891 Water relevy	1,432.15 MT M	1,432.15	
335 Eastern Ave	N2 17 2 21	39,100				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363986 NRTH-1528180					
	DEED BOOK 1408 PG-941					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---		2,327.31**	
				DATE #1	07/01/13	
				AMT DUE	2,327.31	
*****	*****	*****	*****	*****	*****	*****

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

	318 Eastern Ave			120.26-1-58	*****
120.26-1-58	210 1 Family Res		Village Tax	ACCT 032018120	BILL 497
Currie Kathleen J	Herkimer Centra 213001	14,300		51,500	1,179.05
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 ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05

	621 N Main St			113.80-1-39	*****
113.80-1-39	210 1 Family Res		Village Tax	ACCT 032062850	BILL 498
Curry Marcus	Herkimer Centra 213001	19,100		94,800	2,170.36
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 ---		2,170.36**
				DATE #1	07/01/13
				AMT DUE	2,170.36

	205 Henry St			120.24-5-47	*****
120.24-5-47	210 1 Family Res		Village Tax	ACCT 032000330	BILL 499
Curtacci Anthony E	Herkimer Centra 213001	13,000		55,900	1,279.78
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 ---		1,279.78**
				DATE #1	07/01/13
				AMT DUE	1,279.78

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	163
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-30	244 King St			ACCT 032016350	BILL	500
Czarnecki Edward	220 2 Family Res		COMBAT C 41132		11,300	
Czarnecki Genevieve	Herkimer Centra 213001	9,200	AGED-ALL 41800		16,950	
109 Ward St	Life Use Jean I Czarnecki	45,200	Village Tax	16,950		388.05
Herkimer, NY 13350	W2 17 3 11					
	Hg1 S R					
	FRNT 53.50 DPTH 96.00					
	EAST-0363582 NRTH-1527249					
	DEED BOOK 783 PG-62					
	FULL MARKET VALUE	48,085				
			TOTAL TAX ---			388.05**
				DATE #1		07/01/13
				AMT DUE		388.05
*****	*****	*****	*****	*****	*****	*****
120.25-3-10	316 Eastern Ave			ACCT 032016380	BILL	501
Czernecki Zenon P	210 1 Family Res		COMBAT C 41132		13,400	
Czernecki Catrina L	Herkimer Centra 213001	9,900	Village Tax	40,200		920.34
316 Eastern Ave	#12	53,600				
Herkimer, NY 13350	S2 17 4 6					
	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 ---			920.34**
				DATE #1		07/01/13
				AMT DUE		920.34
*****	*****	*****	*****	*****	*****	*****
120.33-4-43	226 Stimson St			ACCT 032016500	BILL	502
Czuryla Walter	210 1 Family Res		COMBAT C 41132		12,100	
Czuryla Irene	Herkimer Centra 213001	10,100	Village Tax	36,300		831.06
226 Stimson St	S 12	48,400				
Herkimer, NY 13350	S2 17 11 12					
	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 ---			831.06**
				DATE #1		07/01/13
				AMT DUE		831.06
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-44 *****					
	228 Stimson St			ACCT 032079140	BILL 503
120.33-4-44	220 2 Family Res		Village Tax	46,400	1,062.29
Czuryla Walter R	Herkimer Centra 213001	12,500			
Czuryla Irene K	S 13	46,400			
226 Stimson St	S2 17 11 13				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 113.00				
	ACRES 0.16				
	EAST-0363854 NRTH-1526531				
	DEED BOOK 00650 PG-00330				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
***** 120.24-7-14 *****					
	309 Marion St			ACCT 032016860	BILL 504
120.24-7-14	210 1 Family Res		COMBAT C 41132	14,100	
D'arpino Living Trust	Herkimer Centra 213001	14,600	DISABLE C 41142	12,200	
D'Arpino Anthony	#54	61,000	Village Tax	34,700	794.43
Attn: Anthony D'arpino	W2 7 4 7				
309 Marion St	H G L R				
Herkimer, NY 13350	FRNT 58.75 DPTH 110.00				
	EAST-0359490 NRTH-1527508				
	DEED BOOK 887 PG-137				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		794.43**
				DATE #1	07/01/13
				AMT DUE	794.43
***** 113.81-5-1 *****					
	448-50 N Main St			ACCT 032077610	BILL 505
113.81-5-1	220 2 Family Res		Village Tax	77,300	1,769.71
Dain Bobby J	Herkimer Centra 213001	10,200			
PO Box 494	E 1	77,300			
Herkimer, NY 13350-0494	E2 10 1 1				
	H G L R				
	FRNT 66.00 DPTH 83.00				
	EAST-0360950 NRTH-1529540				
	DEED BOOK 1142 PG-414				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,769.71**
				DATE #1	07/01/13
				AMT DUE	1,769.71

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

	444-446 N Main St			113.81-5-4.2	*****
113.81-5-4.2	310 Res Vac		Village Tax	9,000	BILL 506
Dain Bobby J	Herkimer Centra 213001	9,000			206.05
PO Box 494	V/L	9,000			
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 ---		206.05**
				DATE #1	07/01/13
				AMT DUE	206.05

	5 Willow Ave			113.81-4-71	*****
113.81-4-71	210 1 Family Res		Village Tax	ACCT 032056280	BILL 507
Dale Nicholas	Herkimer Centra 213001	7,600		45,900	1,050.84
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 ---		1,050.84**
				DATE #1	07/01/13
				AMT DUE	1,050.84

	200 Lou Ambers Dr			113.80-3-9	*****
113.80-3-9	210 1 Family Res		Village Tax	ACCT 032027990	BILL 508
Dangle Terry M	Herkimer Centra 213001	22,000		123,700	2,832.00
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 ---		2,832.00**
				DATE #1	07/01/13
				AMT DUE	2,832.00

	324 Eastern Ave			120.26-1-55	*****
120.26-1-55	210 1 Family Res		Village Tax	ACCT 032008070	BILL 509
Danowski Sharon L	Herkimer Centra 213001	14,300		51,500	1,179.05
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 ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-15 *****					
	301 E German St			ACCT 032020940	BILL 510
113.81-1-15	210 1 Family Res		Village Tax	59,900	1,371.36
Darrah Nicholas A	Herkimer Centra 213001	11,000			
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 ---		1,371.36**
				DATE #1	07/01/13
				AMT DUE	1,371.36
***** 120.24-1-20 *****					
	709 W Walnut St			ACCT 032063690	BILL 511
120.24-1-20	210 1 Family Res		Village Tax	119,400	2,733.55
Daughtry Mathew S	Herkimer Centra 213001	19,100			
Daughtry Rachel A	S 9	119,400			
709 W Walnut St	S2 1 15 9				
Herkimer, NY 13350	H G S L R				
	FRNT 110.62 DPTH 128.95				
	EAST-0357794 NRTH-1527933				
	DEED BOOK 1379 PG-277				
	FULL MARKET VALUE	127,021			
			TOTAL TAX ---		2,733.55**
				DATE #1	07/01/13
				AMT DUE	2,733.55
***** 113.73-2-8 *****					
	537 Lake St			ACCT 032053280	BILL 512
113.73-2-8	210 1 Family Res		Village Tax	105,000	2,403.88
Davenport Robert	Herkimer Centra 213001	20,000			
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 ---		2,403.88**
				DATE #1	07/01/13
				AMT DUE	2,403.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-30 *****					
	312 Suiter St			ACCT 032005130	BILL 513
113.81-4-30	210 1 Family Res		Village Tax	31,600	723.45
Davis Crystal A	Herkimer Centra 213001	9,600			
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 ---		723.45**
				DATE #1	07/01/13
				AMT DUE	723.45
***** 120.33-2-39 *****					
	312 Dewey Ave			ACCT 032042630	BILL 514
120.33-2-39	210 1 Family Res		Village Tax	34,100	780.69
Davis Cynthia	Herkimer Centra 213001	10,900			
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 ---		780.69**
				DATE #1	07/01/13
				AMT DUE	780.69
***** 120.24-7-77 *****					
	714 Park Ave			ACCT 032078540	BILL 515
120.24-7-77	210 1 Family Res		WAR-VET C 41122	7,590	
Davis Gary B	Herkimer Centra 213001	13,600	DISABLE C 41142	2,530	
Davis Kimberly A	N 14	50,600	Village Tax	40,480	926.75
714 Park Ave	N2 7 8 14				
Herkimer, NY 13350	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359635 NRTH-1526910				
	DEED BOOK 790 PG-76				
	FULL MARKET VALUE	53,830			
			TOTAL TAX ---		926.75**
				DATE #1	07/01/13
				AMT DUE	926.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-79 *****					
	220 Bellinger Ave			ACCT 032060600	BILL 516
120.24-4-79	210 1 Family Res		WAR-VET C 41122	7,110	
Davis Kimberly Ann	Herkimer Centra 213001	9,700	Village Tax	40,290	922.40
Attn: Richard Ruller	Life Use R & M Ruller	47,400			
220 Bellinger Ave	N2 9 4 16				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 107.00				
	EAST-0360861 NRTH-1528055				
	DEED BOOK 849 PG-294				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		922.40**
				DATE #1	07/01/13
				AMT DUE	922.40
***** 120.33-3-51 *****					
	327 William St			ACCT 032047730	BILL 517
120.33-3-51	210 1 Family Res		Village Tax	49,400	1,130.97
Day Leroy E	Herkimer Centra 213001	11,800			
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 ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
***** 113.80-3-22 *****					
	615 Maple Grove Ave			ACCT 032063120	BILL 518
113.80-3-22	210 1 Family Res		COMBAT C 41132	14,100	
Dayton Joyce Marie	Herkimer Centra 213001	18,800	Village Tax	105,400	2,413.04
615 Maple Grove Ave	#p84,85,86	119,500			
Herkimer, NY 13350	S2 1 5 4,5,6				
	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 ---		2,413.04**
				DATE #1	07/01/13
				AMT DUE	2,413.04

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

	346 Steuben St			113.81-2-30	*****
113.81-2-30	210 1 Family Res		Village Tax	ACCT 032026520	BILL 519
De Pue Gordon W III	Herkimer Centra 213001	10,200	XC891 Water relevy	47,800	1,094.34
De Pue Donna L	#23	47,800		917.87 MT M	917.87
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 ---		2,012.21**
				DATE #1	07/01/13
				AMT DUE	2,012.21

	222 E Steele St			120.34-1-16	*****
120.34-1-16	210 1 Family Res		Village Tax	ACCT 032060780	BILL 520
DeBonis Michael S	Herkimer Centra 213001	11,700		44,100	1,009.63
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 ---		1,009.63**
				DATE #1	07/01/13
				AMT DUE	1,009.63

	800 Westwood Dr			120.23-1-17	*****
120.23-1-17	210 1 Family Res		Village Tax	ACCT 032020280	BILL 521
DeCarlo Kathleen	Herkimer Centra 213001	27,200		112,300	2,571.01
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 ---		2,571.01**
				DATE #1	07/01/13
				AMT DUE	2,571.01

	507 E German St			113.73-2-23	*****
113.73-2-23	210 1 Family Res		Village Tax	ACCT 032016950	BILL 522
Decarr Patricia R	Herkimer Centra 213001	13,800		42,200	966.13
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 ---		966.13**
				DATE #1	07/01/13
				AMT DUE	966.13

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

	406 E German St			113.73-3-41	*****
113.73-3-41	210 1 Family Res		COMBAT C 41132	ACCT 032017070	BILL 523
Deceglie Paul	Herkimer Centra 213001	13,700	Village Tax	43,000	984.45
Deceglie Alfonza	#79	57,100			
406 E German St	S2 10 5 3				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361859 NRTH-1530667				
	DEED BOOK 00548 PG-00897				
	FULL MARKET VALUE	60,745			
			TOTAL TAX ---		984.45**
				DATE #1	07/01/13
				AMT DUE	984.45

	221/23 N Prospect St			120.25-1-4	*****
120.25-1-4	411 Apartment		Village Tax	ACCT 032069480	BILL 524
Deceglie Paul J Jr	Herkimer Centra 213001	9,900	XC891 Water relevy	71,600	1,639.22
Deceglie Mary Ellen	#p41	71,600		883.53 MT M	883.53
18 S Third Ave	W2 9 9 8				
Ilion, NY 13357-2002	H L R				
	FRNT 66.00 DPTH 105.00				
	BANK 135				
	EAST-0324379 NRTH-1103476				
	DEED BOOK 709 PG-219				
	FULL MARKET VALUE	76,170			
			TOTAL TAX ---		2,522.75**
				DATE #1	07/01/13
				AMT DUE	2,522.75

	516 Steuben Rd			113.73-3-19	*****
113.73-3-19	411 Apartment		Village Tax	ACCT 032062730	BILL 525
Deceglie Paul Jr	Herkimer Centra 213001	22,400	XC891 Water relevy	100,400	2,298.57
Deceglie Mary E	#212	100,400		1,219.80 MT M	1,219.80
18 S Third Ave	E2 5 11 11				
Ilion, NY 13357-2002	Apt H & Lot M				
	FRNT 130.00 DPTH 126.00				
	BANK 135				
	EAST-0361415 NRTH-1530849				
	DEED BOOK 00624 PG-00441				
	FULL MARKET VALUE	106,809			
			TOTAL TAX ---		3,518.37**
				DATE #1	07/01/13
				AMT DUE	3,518.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-19 *****					
	319 S Main St			ACCT 032017040	BILL 526
120.33-4-19	220 2 Family Res		Village Tax	36,200	828.77
Deceglie Paul Sr	Herkimer Centra 213001	8,200			
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 ---		828.77**
				DATE #1	07/01/13
				AMT DUE	828.77
***** 113.73-2-56 *****					
	421 E German St			ACCT 032050220	BILL 527
113.73-2-56	210 1 Family Res		Village Tax	45,700	1,046.26
Decola Anthony F	Herkimer Centra 213001	11,300			
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 ---		1,046.26**
				DATE #1	07/01/13
				AMT DUE	1,046.26
***** 120.24-2-78 *****					
	423 Caroline St			ACCT 032030270	BILL 528
120.24-2-78	210 1 Family Res		WAR-VET C 41122	8,460	
Decoursey William M	Herkimer Centra 213001	9,300	Village Tax	79,140	1,811.84
423 Caroline St	W 3	87,600	XC891 Water relevy	129.52 MT M	129.52
Herkimer, NY 13350	W2 7 2 3				
	H G L R				
	FRNT 46.00 DPTH 80.00				
	EAST-0359433 NRTH-1528443				
	DEED BOOK 1306 PG-307				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		1,941.36**
				DATE #1	07/01/13
				AMT DUE	1,941.36

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

	430 N Washington St			113.81-5-42	*****
113.81-5-42	210 1 Family Res		WAR-VET C 41122	ACCT 032017250	BILL 529
Dedla Lucia Marie	Herkimer Centra 213001	10,500	Village Tax	27,795	636.34
430 N Washington St	#8	32,700			
Herkimer, NY 13350	E2 10 2 6				
	H L R				
	FRNT 45.00 DPTH 80.00				
	EAST-0361418 NRTH-1529554				
	DEED BOOK 722 PG-19				
	FULL MARKET VALUE	34,787			
			TOTAL TAX ---		636.34**
				DATE #1	07/01/13
				AMT DUE	636.34

	117 W Smith St			120.33-3-38	*****
120.33-3-38	210 1 Family Res		Village Tax	ACCT 032050970	BILL 530
De Forrest Brian S	Herkimer Centra 213001	7,300		40,500	927.21
117 W Smith St	#29	40,500			
Herkimer, NY 13350	S2 16 18 2				
	H L R				
	FRNT 30.00 DPTH 92.00				
	BANK 184				
	EAST-0362513 NRTH-1526595				
	DEED BOOK 1124 PG-643				
	FULL MARKET VALUE	43,085			
			TOTAL TAX ---		927.21**
				DATE #1	07/01/13
				AMT DUE	927.21

	330 Marion St			120.24-7-21	*****
120.24-7-21	210 1 Family Res		Village Tax	ACCT 032030420	BILL 531
De Forrest James D	Herkimer Centra 213001	8,200		53,600	1,227.12
De Forrest Shirley	E 23	53,600			
330 Marion St	E2 7 5 23				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 50.00				
	BANK 641				
	EAST-0359523 NRTH-1527780				
	DEED BOOK 00650 PG-00707				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-39 *****					
	2-02 E German St			ACCT 032040860	BILL 532
113.73-3-39	220 2 Family Res		Village Tax	84,500	1,934.55
Deis John W	Herkimer Centra 213001	18,000			
Deis Janet L	#76,77	84,500			
402 E German St	S2 10 5 1A,1b				
Herkimer, NY 13350	H G2 L R				
	FRNT 90.00 DPTH 120.00				
	EAST-0361812 NRTH-1530561				
	DEED BOOK 779 PG-197				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,934.55**
				DATE #1	07/01/13
				AMT DUE	1,934.55
***** 113.81-3-63 *****					
	315 Green St			ACCT 032054870	BILL 533
113.81-3-63	220 2 Family Res		Village Tax	52,600	1,204.23
Delaney Margaret H	Herkimer Centra 213001	14,200			
Delaney Brian	#28	52,600			
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 ---		1,204.23**
				DATE #1	07/01/13
				AMT DUE	1,204.23
***** 113.81-1-49 *****					
	306 E German St			ACCT 032017310	BILL 534
113.81-1-49	210 1 Family Res		WAR-VET CT 41121	8,040	
Delaney Robert W	Herkimer Centra 213001	11,400	Village Tax	45,560	1,043.05
Holt Cynthia A	Tax Map 11 88	53,600			
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 ---		1,043.05**
				DATE #1	07/01/13
				AMT DUE	1,043.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-7 *****					
	237 Perry St			ACCT 032080610	BILL 535
120.26-3-7	210 1 Family Res		Village Tax	34,000	778.40
Deluca Anthony	Herkimer Centra 213001	11,000			
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 ---		778.40**
				DATE #1	07/01/13
				AMT DUE	778.40
***** 120.33-1-33 *****					
	433 Mohawk St			ACCT 032050730	BILL 536
120.33-1-33	485 >luse sm bld		Village Tax	309,000	7,074.28
DeLude Wilfred	Herkimer Centra 213001	103,000	XC891 Water relevy	256.67 MT M	256.67
DeLude Suzanne	S 1A 2 26A	309,000			
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 ---		7,330.95**
				DATE #1	07/01/13
				AMT DUE	7,330.95
***** 120.33-1-38 *****					
	Miller Ave			ACCT 032051300	BILL 537
120.33-1-38	311 Res vac land		Village Tax	9,800	224.36
DeLude Wilfred S	Herkimer Centra 213001	9,800			
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 ---		224.36**
				DATE #1	07/01/13
				AMT DUE	224.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-39 *****					
	316 Miller Ave			ACCT 032051270	BILL 538
120.33-1-39	210 1 Family Res		Village Tax	45,300	1,037.10
Delude Wilfred S	Herkimer Centra 213001	10,700			
Delude Suzanne S	W2 16 12 9A	45,300			
193 Pine Grove Rd	H Cp G S L R				
Herkimer, NY 13350	FRNT 41.00 DPTH 120.00				
	EAST-0361088 NRTH-1525617				
	DEED BOOK 1249 PG-222				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,037.10**
				DATE #1	07/01/13
				AMT DUE	1,037.10
***** 120.25-1-39.1 *****					
	129 N Main St			ACCT 032046680	BILL 539
120.25-1-39.1	481 Att row bldg		Village Tax	49,400	1,130.97
Demar Saloon 1 LLC	Herkimer Centra 213001	15,500	XC891 Water relevy	578.49 MT M	578.49
358 Bayview Ave	P Of W2 9 14 8	49,400			
Amityville, NY 11701	Blk & L M				
	FRNT 21.50 DPTH 178.00				
	EAST-0361947 NRTH-1527810				
	DEED BOOK 1160 PG-680				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,709.46**
				DATE #1	07/01/13
				AMT DUE	1,709.46
***** 113.81-2-10 *****					
	312 Lansing St			ACCT 032078960	BILL 540
113.81-2-10	210 1 Family Res		Village Tax	59,100	1,353.04
Demars Dennis	Herkimer Centra 213001	11,200			
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 ---		1,353.04**
				DATE #1	07/01/13
				AMT DUE	1,353.04

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VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	177
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	218 Smith St			120.25-3-51	ACCT 032017400	BILL 544
120.25-3-51	210 1 Family Res		AGED-ALL 41800		18,550	
Demars William Leon	Herkimer Centra 213001	9,400	Village Tax		18,550	424.69
Terry Alan Demars	Life Use C & D Demars	37,100				
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 ---			424.69**
				DATE #1		07/01/13
				AMT DUE		424.69
*****	*****	*****	*****	*****	*****	*****
	308 Dewey Ave			120.33-2-37	ACCT 032017580	BILL 545
120.33-2-37	210 1 Family Res		Village Tax		40,200	920.34
Denigro Peter M	Herkimer Centra 213001	11,900				
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 ---			920.34**
				DATE #1		07/01/13
				AMT DUE		920.34
*****	*****	*****	*****	*****	*****	*****
	416 E German St			113.73-3-45	ACCT 032023940	BILL 546
113.73-3-45	210 1 Family Res		Village Tax		60,000	1,373.65
Deninno Randy L	Herkimer Centra 213001	8,700				
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 ---			1,373.65**
				DATE #1		07/01/13
				AMT DUE		1,373.65
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	178
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-47	German St			ACCT 032023910	BILL 547	
Deninno Randy L	311 Res vac land		Village Tax	2,100	48.08	
Deninno Mary S	Herkimer Centra 213001	2,100				
416 E German St	S 9	2,100				
Herkimer, NY 13350	S2 10 5 9					
	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 ---		48.08**	
				DATE #1	07/01/13	
				AMT DUE	48.08	
*****	*****	*****	*****	*****	*****	*****
120.24-3-60	314 Church St			ACCT 032037500	BILL 548	
Dennis Brian	210 1 Family Res		Village Tax	95,000	2,174.94	
314 Church St	Herkimer Centra 213001	15,200				
Herkimer, NY 13350	N 15	95,000				
	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 ---		2,174.94**	
				DATE #1	07/01/13	
				AMT DUE	2,174.94	
*****	*****	*****	*****	*****	*****	*****
120.34-1-11	210 E Steele St			ACCT 032061230	BILL 549	
Deon Lisa	210 1 Family Res		Village Tax	43,800	1,002.76	
Herkimer Cty Habitat	Herkimer Centra 213001	10,400	XC891 Water relevy	480.65 MT M	480.65	
212 E Steele St	S 6	43,800				
Herkimer, NY 13350	S2 21 1 6					
	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 ---		1,483.41**	
				DATE #1	07/01/13	
				AMT DUE	1,483.41	
*****	*****	*****	*****	*****	*****	*****

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

	532 Francis St			113.73-2-68	*****
113.73-2-68	210 1 Family Res		Village Tax	ACCT 032042810	BILL 550
DePalma Lisa M	Herkimer Centra 213001	13,500		60,200	1,378.22
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 ---		1,378.22**
				DATE #1	07/01/13
				AMT DUE	1,378.22

	306 Park Ave			120.24-5-61	*****
120.24-5-61	210 1 Family Res		COMBAT C 41132	ACCT 032009300	BILL 551
Depalma Thomas E	Herkimer Centra 213001	9,700	Village Tax	14,100	
Depalma Laurie L	N 10	66,700			1,204.23
306 Park Ave	N2 9 8 10				
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 ---		1,204.23**
				DATE #1	07/01/13
				AMT DUE	1,204.23

	314 Steuben St			113.81-2-42	*****
113.81-2-42	210 1 Family Res		Village Tax	ACCT 032034590	BILL 552
Depalma Trisha M	Herkimer Centra 213001	12,200		49,100	1,124.10
Depalma Lisa M	Life Use J&c Depalma	49,100			
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 ---		1,124.10**
				DATE #1	07/01/13
				AMT DUE	1,124.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-55 *****					
	401 Bellinger Ave			ACCT 032041190	BILL 553
120.24-5-55	210 1 Family Res		Village Tax	51,500	1,179.05
Devitt Andrew C	Herkimer Centra 213001	9,000			
Devitt Heather N	S 6	51,500			
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 ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05
***** 113.80-1-10 *****					
	Orchard Terr			ACCT 032035670	BILL 554
113.80-1-10	210 1 Family Res		Village Tax	92,035	2,107.06
Devitt Guy P	Herkimer Centra 213001	26,100			
Devitt Donna L	#41	92,035			
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 ---		2,107.06**
				DATE #1	07/01/13
				AMT DUE	2,107.06
***** 120.25-1-47 *****					
	120 W Albany St			ACCT 032013590	BILL 555
120.25-1-47	481 Att row bldg		Village Tax	117,500	2,690.06
Dhaniram Virendranath	Herkimer Centra 213001	51,500	XC891 Water relevy	2,754.14 MT M	2,754.14
111-123 E Albany St	N 15	117,500			
Herkimer, NY 13350	N2 9 14 15				
	Blk & L M				
	FRNT 25.00 DPTH 121.37				
	EAST-0361914 NRTH-1527586				
	DEED BOOK 1175 PG-434				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		5,444.20**
				DATE #1	07/01/13
				AMT DUE	5,444.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-43.2 *****					
111-123	E Albany St			ACCT 032000173	BILL 556
120.25-2-43.2	481 Att row bldg		Village Tax	226,600	5,187.80
Dhaniram Virendranath	Herkimer Centra 213001	25,800	XC891 Water relevy	3,276.01 MT M	3,276.01
111-123 E Albany St	Drycleaning/comm	226,600			
Herkimer, NY 13350	EAST-0362274 NRTH-1527862				
	DEED BOOK 1388 PG-113				
	FULL MARKET VALUE	241,064			
			TOTAL TAX ---		8,463.81**
				DATE #1	07/01/13
				AMT DUE	8,463.81
***** 120.25-1-42 *****					
120.25-1-42	NW Main St			ACCT 032045090	BILL 557
Dhanna Vijailaski	210 1 Family Res		Village Tax	72,000	1,648.37
Dhaniram Virendranath	Herkimer Centra 213001	13,400			
Virendranath Dhaniram	W 10A	72,000			
131 E Albany St	W2 9 14 10A				
Herkimer, NY 13350	H L R				
	FRNT 35.00 DPTH 60.00				
	EAST-0361881 NRTH-1527671				
	DEED BOOK 1332 PG-526				
	FULL MARKET VALUE	76,596			
			TOTAL TAX ---		1,648.37**
				DATE #1	07/01/13
				AMT DUE	1,648.37
***** 120.24-3-43 *****					
120.24-3-43	415 Henry St			ACCT 032004500	BILL 558
DHB Trust Dtd 7-7-2000	210 1 Family Res		Village Tax	73,200	1,675.85
Attn: Donald H Bellinger	Herkimer Centra 213001	14,000			
2160 Bleecker St Apt A-117	W 14	73,200			
Utica, NY 13501	W2 8 2 14				
	H G L R				
	FRNT 48.00 DPTH 120.00				
	EAST-0360040 NRTH-1528437				
	DEED BOOK 874 PG-28				
	FULL MARKET VALUE	77,872			
			TOTAL TAX ---		1,675.85**
				DATE #1	07/01/13
				AMT DUE	1,675.85
***** 120.24-8-17 *****					
120.24-8-17	215 Graham St			ACCT 032063960	BILL 559
Di Brango Edward P	220 2 Family Res		Village Tax	55,600	1,272.91
Di Brango Anthony P	Herkimer Centra 213001	16,200			
Attn: Anthony P Di Brango	#89d,90b	55,600			
215 Graham St	W2 7 7 7-1,8				
Herkimer, NY 13350	H G L R				
	FRNT 69.65 DPTH 120.00				
	EAST-0359404 NRTH-1527005				
	DEED BOOK 929 PG-190				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,272.91**
				DATE #1	07/01/13
				AMT DUE	1,272.91

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-3-55	236 Perry St			ACCT 00156762	BILL 560	
DiBrango Danielle L	210 1 Family Res		Village Tax	35,400	810.45	
236 Perry St	Herkimer Centra 213001	13,300				
Herkimer, NY 13350	#5	35,400				
	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 ---		810.45**	
				DATE #1	07/01/13	
				AMT DUE	810.45	
*****	*****	*****	*****	*****	*****	*****
120.24-2-40	550 Maple Grove Ave			ACCT 032012600	BILL 561	
Dibrango Thomas	210 1 Family Res		Village Tax	51,700	1,183.62	
Dibrango Julie A	Herkimer Centra 213001	12,100				
PO Box 432	E2 1 9 15	51,700				
Oriskany Fls, NY 13425-0432	H G L R					
	FRNT 42.00 DPTH 105.00					
	BANK 175					
	EAST-0358654 NRTH-1528690					
	DEED BOOK 887 PG-439					
	FULL MARKET VALUE	55,000				
			TOTAL TAX ---		1,183.62**	
				DATE #1	07/01/13	
				AMT DUE	1,183.62	
*****	*****	*****	*****	*****	*****	*****
120.32-1-64	301 S Caroline St			ACCT 157777	BILL 562	
DiGristina Joe	330 Vacant comm		Village Tax	41,200	943.24	
Geraty Richard	Herkimer Centra 213001	41,200				
211 S Caroline St	#19	41,200				
Herkimer, NY 13350	E2 16 1 26					
	V L					
	FRNT 47.00 DPTH 212.00					
	EAST-0360640 NRTH-1526048					
	DEED BOOK 1361 PG-104					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---		943.24**	
				DATE #1	07/01/13	
				AMT DUE	943.24	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-62 *****					
120.32-1-62	S Caroline St			ACCT 032041700	BILL 563
Digristina Joseph	484 1 use sm bld		Village Tax	360,500	8,253.32
PO Box 771	Herkimer Centra 213001	77,300			
Herkimer, NY 13350	E 28	360,500			
	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 ---		8,253.32**
				DATE #1	07/01/13
				AMT DUE	8,253.32
***** 120.24-2-16 *****					
120.24-2-16	Lou Ambers Dr			ACCT 032069210	BILL 564
Dillard Jack	311 Res vac land		Village Tax	10,300	235.81
Dillard Amy L	Herkimer Centra 213001	10,300			
529 Maple Grove Ave	#54	10,300			
Herkimer, NY 13350	E2 1 8 27				
	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 ---		235.81**
				DATE #1	07/01/13
				AMT DUE	235.81
***** 120.24-2-27 *****					
120.24-2-27	529 Maple Grove Ave			ACCT 032069180	BILL 565
Dillard Jack	210 1 Family Res		Village Tax	69,000	1,579.69
Dillard Amy L	Herkimer Centra 213001	14,100			
529 Maple Grove Ave	71	69,000			
Herkimer, NY 13350	W2 1 8 10				
	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 ---		1,579.69**
				DATE #1	07/01/13
				AMT DUE	1,579.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-23 *****					
	226 King St			ACCT 032077910	BILL 566
120.25-3-23	210 1 Family Res		Village Tax	32,700	748.64
Dillon Brian F	Herkimer Centra 213001	11,000	XC891 Water relevy	233.88 MT M	233.88
226 King St	W2 17 3 4	32,700			
Herkimer, NY 13350	H G L M				
	FRNT 52.10 DPTH 169.20				
	EAST-0363409 NRTH-1527446				
	DEED BOOK 1090 PG-167				
	FULL MARKET VALUE	34,787			
			TOTAL TAX ---		982.52**
				DATE #1	07/01/13
				AMT DUE	982.52
***** 113.73-3-17 *****					
	519 Steuben Rd			ACCT 032053400	BILL 567
113.73-3-17	210 1 Family Res		Village Tax	46,800	1,071.44
Dillon Patrick S	Herkimer Centra 213001	12,300			
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 ---		1,071.44**
				DATE #1	07/01/13
				AMT DUE	1,071.44
***** 113.80-1-38 *****					
	613-19 N Main St			ACCT 032033750	BILL 568
113.80-1-38	411 Apartment		Village Tax	93,500	2,140.60
Dipaola Josephine A	Herkimer Centra 213001	9,900			
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 ---		2,140.60**
				DATE #1	07/01/13
				AMT DUE	2,140.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-21 *****					
	411 Margaret St			ACCT 032067800	BILL 569
120.24-3-21	210 1 Family Res		Village Tax	63,900	1,462.93
Dobek Jan M	Herkimer Centra 213001	14,200			
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 ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93
***** 120.25-2-77 *****					
	319 Eastern Ave			ACCT 032050040	BILL 570
120.25-2-77	210 1 Family Res		Village Tax	50,500	1,156.15
Dobek Jan M	Herkimer Centra 213001	9,800			
Dobek Joseph	#15	50,500			
411 Margaret St	N2 17 2 29				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363668 NRTH-1528032				
	DEED BOOK 684 PG-320				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15
***** 120.32-1-6 *****					
	602 W Steele Sts			ACCT 032058350	BILL 571
120.32-1-6	484 1 use sm bld		Village Tax	401,700	9,196.56
Dolomite Products Co Inc	Herkimer Centra 213001	154,500			
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 ---		9,196.56**
				DATE #1	07/01/13
				AMT DUE	9,196.56

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	186
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.32-1-7.2	*****	*****
120.32-1-7.2	W Steele St			ACCT 032000142	BILL	572
Dolomite Products Co Inc	330 Vacant comm		Village Tax	14,600		334.25
PO Box 15097	Herkimer Centra 213001	14,600				
Albany, NY 12212	End W Steele St	14,600				
	P Of W2 15 2 3,4,6,7					
	Storage L					
	FRNT 44.00 DPTH 275.00					
	EAST-0359709 NRTH-1525448					
	DEED BOOK 1236 PG-297					
	FULL MARKET VALUE	15,532				
			TOTAL TAX ---			334.25**
				DATE #1		07/01/13
				AMT DUE		334.25
*****	*****	*****	*****	113.80-1-12	*****	*****
113.80-1-12	Hillside Ave			ACCT 032018900	BILL	573
Donato Renato Jr	311 Res vac land		Village Tax	5,200		119.05
401 Elizabeth Ct	Herkimer Centra 213001	5,200				
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 ---			119.05**
				DATE #1		07/01/13
				AMT DUE		119.05
*****	*****	*****	*****	113.80-1-13	*****	*****
113.80-1-13	Hillside Ave			ACCT 032018870	BILL	574
Donato Renato Jr	311 Res vac land		Village Tax	5,200		119.05
401 Elizabeth Ct	Herkimer Centra 213001	5,200				
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 ---			119.05**
				DATE #1		07/01/13
				AMT DUE		119.05
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****	*****	*****	*****	120.25-4-64.2	*****
120.25-4-64.2	S Washington St			ACCT 032000115	BILL 575
Donato Rudolph T	330 Vacant comm		Village Tax	3,100	70.97
PO Box 747	Herkimer Centra 213001	3,100			
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 ---		70.97**
				DATE #1	07/01/13
				AMT DUE	70.97
*****	*****	*****	*****	120.33-4-65	*****
120.33-4-65	S Main St			ACCT 032026940	BILL 576
Donohue Francis P	312 Vac w/imprv		Village Tax	8,800	201.47
401 S Main St	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	E 31A 32 33	8,800			
	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 ---		201.47**
				DATE #1	07/01/13
				AMT DUE	201.47
*****	*****	*****	*****	120.33-4-66.1	*****
120.33-4-66.1	401 S Main St			ACCT 032026910	BILL 577
Donohue Francis P	210 1 Family Res		Village Tax	44,100	1,009.63
401 S Main St	Herkimer Centra 213001	8,200			
Herkimer, NY 13350	#38	44,100			
	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 ---		1,009.63**
				DATE #1	07/01/13
				AMT DUE	1,009.63
*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 188	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-37 *****					
	611 N Main St			ACCT 032024330	BILL 581
113.80-1-37	210 1 Family Res		Village Tax	90,100	2,062.76
Dorantes Alexander Iv	Herkimer Centra 213001	17,800			
Dorantes Angie M	#7	90,100			
611 N Main St	W2 5 2 6				
Herkimer, NY 13350-2218	H G Sp L R				
	FRNT 50.00 DPTH 222.65				
	BANK 023				
	EAST-0360512 NRTH-1529824				
	DEED BOOK 879 PG-389				
	FULL MARKET VALUE	95,851			
			TOTAL TAX ---		2,062.76**
				DATE #1	07/01/13
				AMT DUE	2,062.76
***** 120.24-3-54 *****					
	422 Henry St			ACCT 032035850	BILL 582
120.24-3-54	210 1 Family Res		Village Tax	81,400	1,863.58
Dorantes Jason	Herkimer Centra 213001	13,900			
Ferdula Bridget	E 21	81,400			
422 Henry St	E2 8 3 21				
Herkimer, NY 13350	H G Dk L R				
	FRNT 47.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2012	EAST-0360132 NRTH-1528636				
Nabinger Susan	DEED BOOK 1460 PG-665				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		1,863.58**
				DATE #1	07/01/13
				AMT DUE	1,863.58
***** 120.25-1-33.1 *****					
	141-43-45 N Main St			ACCT 032005070	BILL 583
120.25-1-33.1	481 Att row bldg		Village Tax	99,000	2,266.52
Dorantes Jason	Herkimer Centra 213001	25,000			
Dorantes Alexander IV	W 4A	99,000			
PO Box 26	P Of W2 9 14 4A				
Ilion, NY 13357	Blk Apts(3) L				
	FRNT 68.71 DPTH 79.80				
	EAST-0361861 NRTH-1527931				
	DEED BOOK 1424 PG-319				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		2,266.52**
				DATE #1	07/01/13
				AMT DUE	2,266.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-33 *****					
	209 W Smith St			ACCT 032010830	BILL 584
120.33-2-33	312 Vac w/imprv		Village Tax	8,700	199.18
Dorantes Jason	Herkimer Centra 213001	8,000			
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 ---		199.18**
				DATE #1	07/01/13
				AMT DUE	199.18
***** 120.23-1-69 *****					
	803 Johnson Ave			ACCT 032019110	BILL 585
120.23-1-69	210 1 Family Res		Village Tax	125,100	2,864.05
Dorrance Robert W	Herkimer Centra 213001	16,900			
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 ---		2,864.05**
				DATE #1	07/01/13
				AMT DUE	2,864.05
***** 120.24-4-60 *****					
	325 Bellinger St			ACCT 032019140	BILL 586
120.24-4-60	210 1 Family Res		COMBAT C 41132	14,100	
Dougherty Henry T	Herkimer Centra 213001	14,200	Village Tax	57,100	1,307.25
Dougherty James E	W 5	71,200			
325 N Bellinger St	W2 9 3 5				
Herkimer, NY 13350-1815	H G & L R				
	FRNT 50.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2012	EAST-0360469 NRTH-1528187				
Dougherty James E	DEED BOOK 1468 PG-366				
	FULL MARKET VALUE	75,745			
			TOTAL TAX ---		1,307.25**
				DATE #1	07/01/13
				AMT DUE	1,307.25

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-49	223 E Steele St			ACCT 032045420	BILL 587	
Downes Robert D Jr	210 1 Family Res		Village Tax	76,200	1,744.53	
223 E Steele St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	#39,40	76,200				
	N2 17 11 19,20					
	H G & 2 L R					
	FRNT 80.00 DPTH 134.00					
	BANK 813					
	EAST-0363825 NRTH-1526399					
	DEED BOOK 935 PG-669					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---		1,744.53**	
				DATE #1	07/01/13	
				AMT DUE	1,744.53	
*****	*****	*****	*****	*****	*****	*****
120.24-1-26	601 Jeffrey St			ACCT 032019230	BILL 588	
Doxtader John	210 1 Family Res		COMBAT C 41132	14,100		
Doxtader Patricia	Herkimer Centra 213001	16,500	Village Tax	77,600	1,776.58	
601 Jeffrey St	#36	91,700				
Herkimer, NY 13350	W2 1 15 3					
	H G Sp S L R					
	FRNT 80.00 DPTH 110.62					
	EAST-0358212 NRTH-1527577					
	DEED BOOK 00452 PG-00307					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---		1,776.58**	
				DATE #1	07/01/13	
				AMT DUE	1,776.58	
*****	*****	*****	*****	*****	*****	*****
113.72-2-32	702 Steuben Rd			ACCT 032013890	BILL 589	
Doxtater Robert J	210 1 Family Res		Village Tax	67,900	1,554.51	
Doxtater Jennifer	Herkimer Centra 213001	12,300				
702 Steuben Rd	W2 4 8 21,22 #1,2	67,900				
Herkimer, NY 13350	H G 2L TSP R					
	FRNT 154.00 DPTH 111.30					
	EAST-0360996 NRTH-1531136					
	DEED BOOK 897 PG-678					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---		1,554.51**	
				DATE #1	07/01/13	
				AMT DUE	1,554.51	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-37 *****					
	323 Henry St			ACCT 032015030	BILL 590
120.24-4-37	210 1 Family Res		Village Tax	71,100	1,627.77
Doyle Lisa M	Herkimer Centra 213001	14,900			
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 ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77
***** 120.32-1-39 *****					
	234 Sunset Ave			ACCT 032070020	BILL 591
120.32-1-39	210 1 Family Res		Village Tax	55,500	1,270.62
Drapalski David	Herkimer Centra 213001	8,300			
527 Joslin Ave	#234	55,500			
Frankfort, NY 13340	N2 15 1 21				
	H G L R				
	FRNT 40.00 DPTH 90.07				
	EAST-0360119 NRTH-1526328				
	DEED BOOK 1179 PG-456				
	FULL MARKET VALUE	59,043			
			TOTAL TAX ---		1,270.62**
				DATE #1	07/01/13
				AMT DUE	1,270.62
***** 120.32-1-38 *****					
	244 Sunset Ave			ACCT 032069990	BILL 592
120.32-1-38	433 Auto body		Village Tax	30,900	707.43
Drapalski David A	Herkimer Centra 213001	26,900			
527 Joslin Hill Rd	#232,233	30,900			
Frankfort, NY 13340	N2 15 1 19,20				
	Bldg & 2L C				
	FRNT 80.00 DPTH 80.54				
	EAST-0360070 NRTH-1526298				
	DEED BOOK 1264 PG-505				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		707.43**
				DATE #1	07/01/13
				AMT DUE	707.43

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 193	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
*****		*****		*****	
120.32-1-40		238 Sunset Ave		*****	
Drapalski David A		210 1 Family Res		Village Tax	
527 Joslin Hill Rd		Herkimer Centra 213001		9,300	
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 ---	
				DATE #1	
				AMT DUE	
*****		*****		*****	
120.25-3-9		314 Eastern Ave		*****	
Drapalski Janet		210 1 Family Res		Village Tax	
314 Eastern Ave		Herkimer Centra 213001		9,900	
Herkimer, NY 13350		S 5		39,100	
		S2 17 4 5			
		H G L R			
		FRNT 50.00 DPTH 122.50			
		EAST-0363606 NRTH-1527814			
		DEED BOOK 1229 PG-841			
		FULL MARKET VALUE		41,596	
				TOTAL TAX ---	
				DATE #1	
				AMT DUE	
*****		*****		*****	
113.82-2-48		202 Pullman St		*****	
Duchnycz Andrew J		312 Vac w/imprv		Village Tax	
2 Mayberry Pl		Herkimer Centra 213001		8,200	
New Hartford, NY 13413		#2		10,600	
		E2 14 3 18			
		G L R			
		FRNT 40.00 DPTH 89.00			
		EAST-0364479 NRTH-1529354			
		DEED BOOK 884 PG-455			
		FULL MARKET VALUE		11,277	
				TOTAL TAX ---	
				DATE #1	
				AMT DUE	
*****		*****		*****	

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-49	*****	*****
113.82-2-49	204 Pullman St			ACCT 032014670	BILL	596
Duchnycz Andrew J	210 1 Family Res		Village Tax	32,100		734.90
2 Mayberry Pl	Herkimer Centra 213001	9,400				
New Hartford, NY 13413	#3	32,100				
	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 ---			734.90**
				DATE #1		07/01/13
				AMT DUE		734.90
*****	*****	*****	*****	113.82-2-50	*****	*****
113.82-2-50	206-208 Pullman St			ACCT 032014640	BILL	597
Duchnycz Andrew J	311 Res vac land		Village Tax	9,300		212.92
2 Mayberry Pl	Herkimer Centra 213001	9,300				
New Hartford, NY 13413	#6,7	9,300				
	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 ---			212.92**
				DATE #1		07/01/13
				AMT DUE		212.92
*****	*****	*****	*****	113.82-2-51	*****	*****
113.82-2-51	210 Pullman St			ACCT 032005190	BILL	598
Duchnycz Andrew J Jr	311 Res vac land		Village Tax	5,200		119.05
2 Mayberry Pl	Herkimer Centra 213001	5,200				
New Hartford, NY 13413	#8	5,200				
	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 ---			119.05**
				DATE #1		07/01/13
				AMT DUE		119.05
*****	*****	*****	*****	*****	*****	*****

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

	605 Malcom St			113.82-2-45	*****
113.82-2-45	210 1 Family Res		Village Tax	ACCT 032019470	BILL 599
Duchnycz Andrew Jr	Herkimer Centra 213001	10,600	XC891 Water relevy	36,100	826.48
Duchnycz Helen	#1	36,100		87.40 MT M	87.40
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 ---		913.88**
				DATE #1	07/01/13
				AMT DUE	913.88

	207 Green St			113.81-3-12	*****
113.81-3-12	210 1 Family Res		Village Tax	ACCT 032002430	BILL 600
Duckworth Ruth A	Herkimer Centra 213001	10,600		65,900	1,508.72
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 ---		1,508.72**
				DATE #1	07/01/13
				AMT DUE	1,508.72

	603 Grant St			113.82-2-3	*****
113.82-2-3	210 1 Family Res		Village Tax	ACCT 032013860	BILL 601
Duesler James M	Herkimer Centra 213001	10,300		51,500	1,179.05
603 Grant St	N 8 9	51,500			
Herkimer, NY 13350	N2 12 1 8,9				
	H L				
PRIOR OWNER ON 3/01/2012	FRNT 80.00 DPTH 112.20				
Duesler Ira Dewitt	EAST-0363723 NRTH-1529817				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-2-4	Grant St			ACCT 032072840	BILL 602	
Duesler James M	312 Vac w/imprv		Village Tax	10,300	235.81	
603 Grant St	Herkimer Centra 213001	7,200				
Herkimer, NY 13350	N 7	10,300				
	N2 12 1 7					
	G L					
PRIOR OWNER ON 3/01/2012	FRNT 40.00 DPTH 112.80					
Duesler Ira Dewitt	EAST-0363673 NRTH-1529784					
	DEED BOOK 1467 PG-874					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		235.81**	
				DATE #1	07/01/13	
				AMT DUE	235.81	
*****	*****	*****	*****	*****	*****	*****
113.82-2-5	507 Grant St			ACCT 032042960	BILL 603	
Duesler James M	311 Res vac land		Village Tax	4,100	93.87	
603 Grant St	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	N 6	4,100				
	N2 12 1 6					
	V L L					
PRIOR OWNER ON 3/01/2012	FRNT 40.00 DPTH 113.20					
Duesler Ira Dewitt	EAST-0363638 NRTH-1529762					
	DEED BOOK 1467 PG-874					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---		93.87**	
				DATE #1	07/01/13	
				AMT DUE	93.87	
*****	*****	*****	*****	*****	*****	*****
113.82-2-6	505 Grant St			ACCT 032019920	BILL 604	
Duesler James M	311 Res vac land		Village Tax	4,100	93.87	
603 Grant St	Herkimer Centra 213001	4,100				
Herkimer, NY 13350	#10	4,100				
	N2 12 1 5					
	G L					
PRIOR OWNER ON 3/01/2012	FRNT 40.00 DPTH 113.60					
Duesler Ira D Jr	EAST-0363605 NRTH-1529740					
	DEED BOOK 1467 PG-874					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---		93.87**	
				DATE #1	07/01/13	
				AMT DUE	93.87	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-7 *****					
	503 Grant St			ACCT 032063360	BILL 605
113.82-2-7	311 Res vac land		Village Tax	4,100	93.87
Duesler James M	Herkimer Centra 213001	4,100			
603 Grant St	#11	4,100			
Herkimer, NY 13350	N2 12 1 4				
	V L L				
PRIOR OWNER ON 3/01/2012	FRNT 40.00 DPTH 114.00				
Duesler Ira D Jr	EAST-0363571 NRTH-1529719				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		93.87**
				DATE #1	07/01/13
				AMT DUE	93.87
***** 113.82-2-8 *****					
	501 Grant St			ACCT 032063390	BILL 606
113.82-2-8	311 Res vac land		Village Tax	4,100	93.87
Duesler James M	Herkimer Centra 213001	4,100			
603 Grant St	#12	4,100			
Herkimer, NY 13350	N2 12 1 3				
	V L L				
PRIOR OWNER ON 3/01/2012	FRNT 44.00 DPTH 116.00				
Duesler Ira D Jr	EAST-0363535 NRTH-1529695				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		93.87**
				DATE #1	07/01/13
				AMT DUE	93.87
***** 120.26-2-53 *****					
	318 Eureka Ave			ACCT 158766	BILL 607
120.26-2-53	210 1 Family Res		Village Tax	40,200	920.34
Dufford Frank	Herkimer Centra 213001	7,700			
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 ---		920.34**
				DATE #1	07/01/13
				AMT DUE	920.34

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-5-11	*****
	243 Mohawk St			ACCT 032028470	BILL 608
120.25-5-11	483 Converted Re		Village Tax	60,800	1,391.96
Duncan Gordon	Herkimer Centra 213001	9,300			
Duncan Valerie	#4	60,800			
9 Charles St	S2 16 6 3				
Herkimer, NY 13350	Bldg L Com				
	FRNT 51.60 DPTH 155.00				
	EAST-0361504 NRTH-1526537				
	DEED BOOK 908 PG-28				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96
*****				113.72-3-7	*****
	N Charles St			ACCT 032072690	BILL 609
113.72-3-7	311 Res vac land		Village Tax	17,700	405.23
Duncan Gordon A	Herkimer Centra 213001	17,700			
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 ---		405.23**
				DATE #1	07/01/13
				AMT DUE	405.23
*****				113.72-3-8	*****
	9 Charles St			ACCT 032072660	BILL 610
113.72-3-8	210 1 Family Res		Village Tax	60,600	1,387.38
Duncan Gordon A	Herkimer Centra 213001	14,500			
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 ---		1,387.38**
				DATE #1	07/01/13
				AMT DUE	1,387.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-29 *****					
	242 King St			ACCT 032054690	BILL 611
120.25-3-29	210 1 Family Res		Village Tax	43,500	995.89
Duncan Kenneth	Herkimer Centra 213001	7,700	XC891 Water relevy	732.19 MT M	732.19
Duncan Misty	Life Use Herman Peters	43,500			
242 King St	W2 17 3 10				
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 ---		1,728.08**
				DATE #1	07/01/13
				AMT DUE	1,728.08
***** 120.24-1-18 *****					
	624 Talson Park Dr			ACCT 032078150	BILL 612
120.24-1-18	210 1 Family Res		COMBAT C 41132	14,100	
Dunckel Harvey W	Herkimer Centra 213001	18,600	Village Tax	110,500	2,529.80
Dunckel Marilyn	#p14,15	124,600			
624 Talson Park Dr	E2 1 15 11,12				
Herkimer, NY 13350	H G Sp 2L R				
	FRNT 105.00 DPTH 117.16				
	BANK 055				
	EAST-0357765 NRTH-1527808				
	DEED BOOK 886 PG-292				
	FULL MARKET VALUE	132,553			
			TOTAL TAX ---		2,529.80**
				DATE #1	07/01/13
				AMT DUE	2,529.80
***** 120.24-6-49 *****					
	106 Henry St			ACCT 032025200	BILL 613
120.24-6-49	210 1 Family Res		Village Tax	60,800	1,391.96
Dunham Melissa A	Herkimer Centra 213001	14,200			
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 ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-47	217 Caroline St			ACCT 032019620	BILL 614	
Dunn Bernard W	210 1 Family Res		Village Tax	65,900	1,508.72	
Dunn Mary F	Herkimer Centra 213001	14,200				
217 Caroline St	W 7	65,900				
Herkimer, NY 13350	W2 7 9 7					
	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 ---		1,508.72**	
				DATE #1	07/01/13	
				AMT DUE	1,508.72	
*****	*****	*****	*****	*****	*****	*****
120.24-4-7	308 Caroline St			ACCT 032019590	BILL 615	
Dunn Loretta	210 1 Family Res		COMBAT CT 41131	14,100		
308 Caroline St	Herkimer Centra 213001	10,500	Village Tax	50,900	1,165.31	
Herkimer, NY 13350	E 16	65,000				
	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 ---		1,165.31**	
				DATE #1	07/01/13	
				AMT DUE	1,165.31	
*****	*****	*****	*****	*****	*****	*****
113.82-2-12	231-33 Esther St			ACCT 032006570	BILL 616	
Dunn Thomas	210 1 Family Res		Village Tax	44,300	1,014.21	
231-33 Esther St	Herkimer Centra 213001	12,400				
Herkimer, NY 13350	#16,17	44,300				
	W2 14 1 5,6					
	H 2L R					
	FRNT 80.00 DPTH 115.00					
	EAST-0363759 NRTH-1529480					
	DEED BOOK 1244 PG-951					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---		1,014.21**	
				DATE #1	07/01/13	
				AMT DUE	1,014.21	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	113.79-2-16	*****
113.79-2-16	936 Ridgewood Rd			ACCT 032019650	BILL 617	
Dunning Living Trust	210 1 Family Res		Village Tax	151,000	3,457.01	
Dtd July 29 2001	Herkimer Centra 213001	23,100				
936 Ridgewood Rd	#99	151,000				
Herkimer, NY 13350	E2 1A 3 7					
	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 ---		3,457.01**	
				DATE #1	07/01/13	
				AMT DUE	3,457.01	
*****	*****	*****	*****	*****	113.79-2-17	*****
113.79-2-17	Ridgewood Rd			ACCT 032019680	BILL 618	
Dunning Living Trust	311 Res vac land		Village Tax	19,600	448.72	
Dtd July 29 2001	Herkimer Centra 213001	19,600				
936 Ridgewood Rd	#100	19,600				
Herkimer, NY 13350	E2 1A 3 5					
	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 ---		448.72**	
				DATE #1	07/01/13	
				AMT DUE	448.72	
*****	*****	*****	*****	*****	113.80-2-47	*****
113.80-2-47	449 N Prospect St			ACCT 032076170	BILL 619	
Dutcher Brian A	210 1 Family Res		Village Tax	54,800	1,254.60	
1380 State Rt 8	Herkimer Centra 213001	10,400				
Cold Brook, NY 13324	#p1	54,800				
	W2 8 4 5					
	H L R					
	FRNT 47.00 DPTH 78.00					
	EAST-0360385 NRTH-1529258					
	DEED BOOK 1320 PG-441					
	FULL MARKET VALUE	58,298				
			TOTAL TAX ---		1,254.60**	
				DATE #1	07/01/13	
				AMT DUE	1,254.60	
*****	*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-35 *****					
	712 Steuben Rd			ACCT 032004320	BILL 620
113.72-2-35	210 1 Family Res		Village Tax	45,500	1,041.68
Dychko Linda A	Herkimer Centra 213001	16,300			
712 Steuben Rd	E 17 18B	45,500			
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 ---		1,041.68**
				DATE #1	07/01/13
				AMT DUE	1,041.68
***** 120.26-1-13 *****					
	327 Eastern Ave			ACCT 032056820	BILL 621
120.26-1-13	220 2 Family Res		Village Tax	30,200	691.40
Dygert Carrie	Herkimer Centra 213001	10,400			
327 Eastern Ave	N 25	30,200			
Herkimer, NY 13350	N2 17 2 25				
	H G L R				
	FRNT 29.00 DPTH 121.50				
	EAST-0363831 NRTH-1528106				
	DEED BOOK 1147 PG-744				
	FULL MARKET VALUE	32,128			
			TOTAL TAX ---		691.40**
				DATE #1	07/01/13
				AMT DUE	691.40
***** 120.26-1-45 *****					
	346 Eastern Ave			ACCT 032074190	BILL 622
120.26-1-45	210 1 Family Res		WAR-VET C 41122	6,645	
Eaker Freda	Herkimer Centra 213001	14,300	Village Tax	37,655	862.08
Eaker Matthew	S 20	44,300			
346 Eastern Ave	S2 17 4 20				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364197 NRTH-1528092				
	DEED BOOK 1157 PG-196				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		862.08**
				DATE #1	07/01/13
				AMT DUE	862.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-45 *****					
	593 Pine Ave			ACCT 032045480	BILL 623
120.24-2-45	210 1 Family Res		Village Tax	72,100	1,650.66
Eastwood Daniel J	Herkimer Centra 213001	17,300			
593 Pine Ave	#115,116,117	72,100			
Herkimer, NY 13350-1528	W2 1 9 5,6,7				
	H G 3L R				
PRIOR OWNER ON 3/01/2012	FRNT 110.00 DPTH 120.00				
Menish Norma	ACRES 0.32				
	EAST-0358855 NRTH-1528726				
	DEED BOOK 1469 PG-739				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,650.66**
				DATE #1	07/01/13
				AMT DUE	1,650.66
***** 113.81-4-31 *****					
	341 Steuben St			ACCT 032007560	BILL 624
113.81-4-31	210 1 Family Res		AGED-ALL 41800	29,100	
Edick Shirley A	Herkimer Centra 213001	14,200	Village Tax	29,100	666.22
341 Steuben St	#37	58,200			
Herkimer, NY 13350	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 ---		666.22**
				DATE #1	07/01/13
				AMT DUE	666.22
***** 120.24-3-31 *****					
	414 Margaret St			ACCT 032042990	BILL 625
120.24-3-31	210 1 Family Res		Village Tax	82,400	1,886.47
Edstrom Joan	Herkimer Centra 213001	13,000			
414 Margaret St	E 25	82,400			
Herkimer, NY 13350	E2 8 2 25				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359862 NRTH-1528541				
	DEED BOOK 1081 PG-802				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,886.47**
				DATE #1	07/01/13
				AMT DUE	1,886.47

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

120.33-4-67	E Steele St			120.33-4-67	*****
Edwards Michael L	484 1 use sm bld		Village Tax	ACCT 032085680	BILL 626
Edwards Teresa L	Herkimer Centra 213001	8,200		51,500	1,179.05
4156 State Rt 28	S 1	51,500			
Herkimer, NY 13350	S2 20 2 1				
	Merc Blg L				
PRIOR OWNER ON 3/01/2012	FRNT 43.90 DPTH 100.00				
Edwards Joshua M	EAST-0363159 NRTH-1525951				
	DEED BOOK 1466 PG-976				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05

113.73-1-31	534 1/2 Lake St			113.73-1-31	*****
Edwards Richard L	210 1 Family Res		AGED-ALL 41800	ACCT 032020130	BILL 627
Edwards Mary E	Herkimer Centra 213001	6,500	Village Tax	28,350	649.05
534 1/2 Lake St	E 23D	56,700			
Herkimer, NY 13350	E2 5 14 23D				
	H L R				
	FRNT 19.00 DPTH 88.00				
	ACRES 0.04				
	EAST-0361584 NRTH-1531871				
	DEED BOOK 00579 PG-00024				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		649.05**
				DATE #1	07/01/13
				AMT DUE	649.05

113.80-2-38	419 N Prospect St			113.80-2-38	*****
Egyud Mark	411 Apartment		Village Tax	ACCT 032024390	BILL 628
395 Rugby Rd	Herkimer Centra 213001	17,100	XC891 Water relevy	70,000	1,602.59
Brooklyn, NY 11226	#p9	70,000		1,724.85 MT M	1,724.85
	W2 8 4 14				
	H G L R				
	FRNT 40.00 DPTH 240.00				
	EAST-0360601 NRTH-1528792				
	DEED BOOK 1250 PG-627				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		3,327.44**
				DATE #1	07/01/13
				AMT DUE	3,327.44

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	430 N Prospect St			ACCT 032002160	BILL	629
113.80-2-58	220 2 Family Res		Village Tax	61,200		1,401.12
Egyud Mark	Herkimer Centra 213001	15,300	XC891 Water relevy	1,235.32 MT M		1,235.32
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 ---			2,636.44**
				DATE #1		07/01/13
				AMT DUE		2,636.44
*****	*****	*****	*****	*****	*****	*****
	438 N Prospect St			ACCT 032081540	BILL	630
113.80-2-56	281 Multiple res		Village Tax	82,400		1,886.47
Egyund Mark	Herkimer Centra 213001	12,400	XC891 Water relevy	1,901.40 MT M		1,901.40
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 ---			3,787.87**
				DATE #1		07/01/13
				AMT DUE		3,787.87
*****	*****	*****	*****	*****	*****	*****
	402 N Prospect St			ACCT 032012720	BILL	631
113.81-6-9	220 2 Family Res		Village Tax	70,000		1,602.59
Egyund Mark	Herkimer Centra 213001	9,800	XC891 Water relevy	800.10 MT M		800.10
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 ---			2,402.69**
				DATE #1		07/01/13
				AMT DUE		2,402.69
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	206
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-6-27	*****	*****
	119 Church St			ACCT 032035970	BILL	632
113.81-6-27	220 2 Family Res		Village Tax	64,900		1,485.83
Egyund Mark	Herkimer Centra 213001	9,000	XC891 Water relevy	2,062.18	MT M	2,062.18
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 ---			3,548.01**
				DATE #1		07/01/13
				AMT DUE		3,548.01
*****	*****	*****	*****	113.81-6-30	*****	*****
	330 N Prospect St			ACCT 032003390	BILL	633
113.81-6-30	220 2 Family Res		Village Tax	77,300		1,769.71
Egyund Mark	Herkimer Centra 213001	13,300	XC891 Water relevy	730.16	MT M	730.16
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 ---			2,499.87**
				DATE #1		07/01/13
				AMT DUE		2,499.87
*****	*****	*****	*****	113.81-6-34	*****	*****
	308 N Prospect St			ACCT 032014430	BILL	634
113.81-6-34	220 2 Family Res		Village Tax	64,900		1,485.83
Egyund Mark	Herkimer Centra 213001	11,000	XC891 Water relevy	1,406.39	MT M	1,406.39
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 ---			2,892.22**
				DATE #1		07/01/13
				AMT DUE		2,892.22
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.81-6-3	*****
	414-1/2 N Prospect St			ACCT 032019020	BILL 635
113.81-6-3	281 Multiple res		Village Tax	92,700	2,122.28
Egyund Sharon	Herkimer Centra 213001	14,100	XC891 Water relevy	2,619.67 MT M	2,619.67
395 Rugby Rd	#p35	92,700			
Brooklyn, NY 11714	E2 8 5 15B,26				
	2 H G 2L				
	FRNT 50.00 DPTH 212.00				
	EAST-0360883 NRTH-1528908				
	DEED BOOK 1277 PG-519				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		4,741.95**
				DATE #1	07/01/13
				AMT DUE	4,741.95
*****				120.24-6-55	*****
	249 W Albany St			ACCT 032060360	BILL 636
120.24-6-55	484 1 use sm bld		Village Tax	999,100	22,873.49
Embassy Holdings LLC	Herkimer Centra 213001	329,600			
125 N Main St S-203	S 4 5	999,100			
Port Chester, NY 10573	S2 9 15 4,5				
	Bldg 2 Lots				
	FRNT 220.50 DPTH 133.35				
	EAST-0360961 NRTH-1526972				
	DEED BOOK 920 PG-630				
	FULL MARKET VALUE	1062,872			
			TOTAL TAX ---		22,873.49**
				DATE #1	07/01/13
				AMT DUE	22,873.49
*****				120.25-2-14	*****
	217 N Washington St			ACCT 032084200	BILL 637
120.25-2-14	449 Other Storag		Village Tax	136,000	3,113.60
Empire Construction & Real Est	Herkimer Centra 213001	65,000			
452 McKennan Rd	W 8	136,000			
Herkimer, NY 13350	W2 13 1 8				
	Bldg L				
	FRNT 166.70 DPTH 192.70				
	EAST-0361949 NRTH-1528526				
	DEED BOOK 1402 PG-144				
	FULL MARKET VALUE	144,681			
			TOTAL TAX ---		3,113.60**
				DATE #1	07/01/13
				AMT DUE	3,113.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-7 *****					
	222 N Washington St			ACCT 032002760	BILL 638
113.81-3-7	220 2 Family Res		Village Tax	55,400	1,268.33
Enea Harry J Jr	Herkimer Centra 213001	14,000			
24 W Monroe St	E 6	55,400			
Little Falls, NY 13365	E2 13 2 6				
	Apt/office L				
	FRNT 40.00 DPTH 260.00				
	EAST-0362187 NRTH-1528671				
	DEED BOOK 1289 PG-603				
	FULL MARKET VALUE	58,936			
			TOTAL TAX ---		1,268.33**
				DATE #1	07/01/13
				AMT DUE	1,268.33
***** 113.81-3-8 *****					
	220 N Washington St			ACCT 032031950	BILL 639
113.81-3-8	471 Funeral home		Village Tax	158,600	3,631.00
Enea Harry J Jr	Herkimer Centra 213001	25,800			
24 W Monroe St	E2 13 2 7	158,600			
Little Falls, NY 13365	H G L R				
	FRNT 66.00 DPTH 267.00				
	EAST-0362222 NRTH-1528627				
	DEED BOOK 1289 PG-581				
	FULL MARKET VALUE	168,723			
			TOTAL TAX ---		3,631.00**
				DATE #1	07/01/13
				AMT DUE	3,631.00
***** 120.23-2-9 *****					
	820 Jeffery St			ACCT 032038070	BILL 640
120.23-2-9	210 1 Family Res		WAR-VET C 41122	8,460	
Engert Mildred A	Herkimer Centra 213001	18,800	Village Tax	113,740	2,603.97
M A Engert Living Trust	#90	122,200			
820 Jeffery St	E2 1 26 5				
Herkimer, NY 13350	H G & Lot R				
	FRNT 116.17 DPTH 108.04				
	EAST-0357269 NRTH-1528573				
	DEED BOOK 912 PG-292				
	FULL MARKET VALUE	130,000			
			TOTAL TAX ---		2,603.97**
				DATE #1	07/01/13
				AMT DUE	2,603.97

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-3-13	705 Steuben Rd			ACCT 032020580	BILL 641	
English Gary R	210 1 Family Res		COMBAT CT 41131	14,050		
English Eric A	Herkimer Centra 213001	11,400	AGED-ALL 41800	21,075		
705 Steuben Rd	#79	56,200	Village Tax	21,075	482.49	
Herkimer, NY 13350	W2 4 5 11					
	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 ---		482.49**	
				DATE #1	07/01/13	
				AMT DUE	482.49	
*****	*****	*****	*****	*****	*****	*****
120.25-4-53	111 S Main St			ACCT 032060660	BILL 642	
Enjem Francis J JR	482 Det row bldg		Village Tax	440,300	10,080.27	
Valrie Moore Enjem	Herkimer Centra 213001	22,400				
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 ---		10,080.27**	
				DATE #1	07/01/13	
				AMT DUE	10,080.27	
*****	*****	*****	*****	*****	*****	*****
120.25-4-59	108 S Washington St			ACCT 032020700	BILL 643	
Enjem Valarie A	283 Res w/Comuse		Village Tax	149,000	3,411.22	
108 S Washington St	Herkimer Centra 213001	30,900				
Herkimer, NY 13350	W 1	149,000				
	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 ---		3,411.22**	
				DATE #1	07/01/13	
				AMT DUE	3,411.22	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-4-54	*****	*****
120.25-4-54	107 S Main St			ACCT 032066390	BILL	644
Enjem-Moore Valarie M	425 Bar		Village Tax	58,000		1,327.86
108 S Washington St	Herkimer Centra 213001	19,700				
Herkimer, NY 13350	E 28	58,000				
	E2 16 11 28					
	Blk & Lot C					
	FRNT 55.00 DPTH 149.00					
	EAST-0362397 NRTH-1527471					
	DEED BOOK 1117 PG-649					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			1,327.86**
				DATE #1		07/01/13
				AMT DUE		1,327.86
*****	*****	*****	*****	120.25-4-57	*****	*****
120.25-4-57	110 E State St			ACCT 032020670	BILL	645
Enjem-Moore Valarie M	484 1 use sm bld		Village Tax	458,400		10,494.65
108 S Washington St	Herkimer Centra 213001	185,400				
Herkimer, NY 13350	S 30A	458,400				
	S2 16 11 30A					
	Bldg & L C					
	FRNT 254.86 DPTH 163.70					
	EAST-0362506 NRTH-1527605					
	DEED BOOK 1117 PG-655					
	FULL MARKET VALUE	487,660				
			TOTAL TAX ---			10,494.65**
				DATE #1		07/01/13
				AMT DUE		10,494.65
*****	*****	*****	*****	113.73-1-7	*****	*****
113.73-1-7	560 Lake St			ACCT 032020760	BILL	646
Ensminger John J	210 1 Family Res		WAR-VET C 41122	6,045		
560 Lake St	Herkimer Centra 213001	6,500	Village Tax	34,255		784.24
Herkimer, NY 13350	merged w/-8	40,300				
	E2 5 14 1-3					
	H G & Lot R					
	FRNT 56.00 DPTH 135.00					
	EAST-0361205 NRTH-1532028					
	DEED BOOK 759 PG-31					
	FULL MARKET VALUE	42,872				
			TOTAL TAX ---			784.24**
				DATE #1		07/01/13
				AMT DUE		784.24
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	211
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-1-59	*****	*****
113.80-1-59	517 Renwick Ave			ACCT 032012120	BILL	647
Entwistle Carol A	210 1 Family Res		Village Tax	62,200		1,424.01
517 Renwick Ave	Herkimer Centra 213001	17,500				
Herkimer, NY 13350	#4,5	62,200				
	W2 3 4 14					
	Hg1 R					
	FRNT 80.00 DPTH 128.00					
	EAST-0359955 NRTH-1529292					
	DEED BOOK 821 PG-261					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			1,424.01**
				DATE #1		07/01/13
				AMT DUE		1,424.01
*****	*****	*****	*****	120.24-6-12	*****	*****
120.24-6-12	Caroline St			ACCT 032039960	BILL	648
Entwistle Raymond	331 Com vac w/im		Village Tax	22,000		503.67
Entwistle Marie J	Herkimer Centra 213001	15,100	XC891 Water relevy	198.72 MT M		198.72
936 Steuben Rd	E 12A	22,000				
Herkimer, NY 13350	E2 9 10 12A					
	St L					
	FRNT 90.00 DPTH 149.57					
	EAST-0360273 NRTH-1526897					
	DEED BOOK 933 PG-300					
	FULL MARKET VALUE	23,404				
			TOTAL TAX ---			702.39**
				DATE #1		07/01/13
				AMT DUE		702.39
*****	*****	*****	*****	120.24-6-13	*****	*****
120.24-6-13	110 Caroline St			ACCT 032039990	BILL	649
Entwistle Raymond	483 Converted Re		Village Tax	154,500		3,537.14
Entwistle Marie J	Herkimer Centra 213001	11,300				
936 Steuben Rd	greivance agreement	154,500				
Herkimer, NY 13350	E2 9 10 12B					
	H L M					
	FRNT 50.85 DPTH 110.00					
	EAST-0360280 NRTH-1526826					
	DEED BOOK 933 PG-300					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			3,537.14**
				DATE #1		07/01/13
				AMT DUE		3,537.14
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-62	118 S Washington St			ACCT 032020790	BILL 650	
Entwistle Raymond L	484 1 use sm bld		Village Tax	69,500	1,591.14	
Entwistle Marie T	Herkimer Centra 213001	9,900				
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 ---		1,591.14**	
				DATE #1	07/01/13	
				AMT DUE	1,591.14	
*****	*****	*****	*****	*****	*****	*****
113.81-5-8	424 N Main St			ACCT 032052560	BILL 651	
Equity Trust Co	411 Apartment		Village Tax	72,100	1,650.66	
Custodian FBO 99635 NV IRA	Herkimer Centra 213001	11,600				
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 ---		1,650.66**	
				DATE #1	07/01/13	
				AMT DUE	1,650.66	
*****	*****	*****	*****	*****	*****	*****
113.81-5-9	418 N Main St			ACCT 032029070	BILL 652	
Equity Trust Co	411 Apartment		Village Tax	79,300	1,815.50	
Custodian FBO 99635 NV IRA	Herkimer Centra 213001	12,500				
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 ---		1,815.50**	
				DATE #1	07/01/13	
				AMT DUE	1,815.50	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-34 *****					
	111 Park Ave			ACCT 157777	BILL 653
120.25-1-34	482 Det row bldg		Village Tax	206,000	4,716.18
Equity Trust Co Custodian	Herkimer Centra 213001	22,700	XC891 Water relevy	18,578.23 MT M	18,578.23
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 ---		23,294.41**
				DATE #1	07/01/13
				AMT DUE	23,294.41
***** 120.26-2-39 *****					
	321 Eureka Ave			ACCT 032069750	BILL 654
120.26-2-39	210 1 Family Res		Village Tax	44,300	1,014.21
Erickson Thomas R	Herkimer Centra 213001	12,300	XC891 Water relevy	624.44 MT M	624.44
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 ---		1,638.65**
				DATE #1	07/01/13
				AMT DUE	1,638.65
***** 120.24-7-85 *****					
	711 Bellinger Ave			ACCT 032057030	BILL 655
120.24-7-85	210 1 Family Res		Village Tax	68,200	1,561.38
Ervin Daniel	Herkimer Centra 213001	13,600			
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 ---		1,561.38**
				DATE #1	07/01/13
				AMT DUE	1,561.38

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	214
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-29	222 Church St			ACCT 032036000	BILL 656	
Ervin Richard C	210 1 Family Res		Village Tax	59,700	1,366.78	
Ervin Kathaleen	Herkimer Centra 213001	8,400	XC891 Water relevy	646.56 MT M	646.56	
222 Church St	N 23	59,700				
Herkimer, NY 13350	N2 8 4 23					
	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 ---		2,013.34**	
				DATE #1	07/01/13	
				AMT DUE	2,013.34	
*****	*****	*****	*****	*****	*****	*****
113.73-2-31	520 W Lake Ave			ACCT 032081120	BILL 657	
Estey Christine	210 1 Family Res		Village Tax	25,800	590.67	
520 W Lake Ave	Herkimer Centra 213001	11,100				
Herkimer, NY 13350	#p29	25,800				
	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 ---		590.67**	
				DATE #1	07/01/13	
				AMT DUE	590.67	
*****	*****	*****	*****	*****	*****	*****
120.25-3-18	211-13 King St			ACCT 032080340	BILL 658	
Evangelow Joshua W	312 Vac w/imprv		Village Tax	7,800	178.57	
207-09 King St	Herkimer Centra 213001	7,400				
Herkimer, NY 13350	E 50	7,800				
	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 ---		178.57**	
				DATE #1	07/01/13	
				AMT DUE	178.57	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-19 *****					
	207-09 King St			ACCT 032074310	BILL 659
120.25-3-19	220 2 Family Res		Village Tax	61,600	1,410.28
Evangelow Joshua W	Herkimer Centra 213001	8,900			
207-09 King St	E 51	61,600			
Herkimer, NY 13350	E2 17 4 51				
	H L R				
	FRNT 41.00 DPTH 115.60				
	EAST-0363458 NRTH-1527699				
	DEED BOOK 1292 PG-281				
	FULL MARKET VALUE	65,532			
			TOTAL TAX ---		1,410.28**
				DATE #1	07/01/13
				AMT DUE	1,410.28
***** 120.26-1-49 *****					
	336 Eastern Ave			ACCT 032006000	BILL 660
120.26-1-49	281 Multiple res		Village Tax	55,700	1,275.20
Everson Leon E Sr	Herkimer Centra 213001	18,800			
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 ---		1,275.20**
				DATE #1	07/01/13
				AMT DUE	1,275.20
***** 120.24-7-40 *****					
	608 Bellinger Ave			ACCT 032052890	BILL 661
120.24-7-40	210 1 Family Res		Village Tax	80,300	1,838.40
Eysaman Robert	Herkimer Centra 213001	13,400	XC891 Water relevy	548.82 MT M	548.82
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 ---		2,387.22**
				DATE #1	07/01/13
				AMT DUE	2,387.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-40 *****					
	317-319 Eureka Ave			ACCT 032060090	BILL 662
120.26-2-40	280 Res Multiple		Village Tax	55,600	1,272.91
Eysaman Sandy	Herkimer Centra 213001	12,300			
Laventure Richard	319 Eureka Ave	55,600			
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 ---		1,272.91**
				DATE #1	07/01/13
				AMT DUE	1,272.91
***** 120.25-1-41 *****					
	115 N Main St			ACCT 157777	BILL 663
120.25-1-41	481 Att row bldg		Village Tax	160,000	3,663.06
F&L Dorms LLC	Herkimer Centra 213001	28,800			
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 ---		3,663.06**
				DATE #1	07/01/13
				AMT DUE	3,663.06
***** 120.33-4-57 *****					
	207 E Steele St			ACCT 032019320	BILL 664
120.33-4-57	210 1 Family Res		AGED-ALL 41800	22,150	
Faga Agostino	Herkimer Centra 213001	10,600	Village Tax	22,150	507.10
Attn: Agostino & Natalina Faga	N2 17 11 28	44,300			
207 E Steele St	H & Lot R				
Herkimer, NY 13350	FRNT 40.00 DPTH 122.00				
	EAST-0363511 NRTH-1526264				
	DEED BOOK 808 PG-545				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		507.10**
				DATE #1	07/01/13
				AMT DUE	507.10

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	217
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-48	304 E German St			ACCT 032021150	BILL 665	
Fagan Robert J Jr	210 1 Family Res		Village Tax	53,600	1,227.12	
109 Newport-Gray Rd	Herkimer Centra 213001	11,400				
Newport, NY 13416	Tax Map 11 88	53,600				
	S2 10 4 3					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361537 NRTH-1529956					
	DEED BOOK 1376 PG-50					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		1,227.12**	
				DATE #1	07/01/13	
				AMT DUE	1,227.12	
*****	*****	*****	*****	*****	*****	*****
113.81-5-43	428 N Washington St			ACCT 032034020	BILL 666	
Falcon Moises	483 Converted Re		Village Tax	29,400	673.09	
Falcon Annabelle	Herkimer Centra 213001	8,100				
291 Oregon Rd	#7	29,400				
Mohawk, NY 13407	E2 10 2 7					
	H L R					
	FRNT 45.00 DPTH 82.00					
	EAST-0361448 NRTH-1529521					
	DEED BOOK 930 PG-4					
	FULL MARKET VALUE	31,277				
			TOTAL TAX ---		673.09**	
				DATE #1	07/01/13	
				AMT DUE	673.09	
*****	*****	*****	*****	*****	*****	*****
120.24-4-36	321 Henry St			ACCT 032021360	BILL 667	
Falk Mary R	210 1 Family Res		Village Tax	70,100	1,604.88	
321 Henry St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	W 5	70,100				
	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 ---		1,604.88**	
				DATE #1	07/01/13	
				AMT DUE	1,604.88	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.65-2-4 *****					
	715 State Route 28			ACCT 032002340	BILL 668
113.65-2-4	210 1 Family Res		Village Tax	50,300	1,151.57
Fandrich Paul	Herkimer Centra 213001	15,800			
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 ---		1,151.57**
				DATE #1	07/01/13
				AMT DUE	1,151.57
***** 113.73-1-3 *****					
	Lake St			ACCT 032000074	BILL 669
113.73-1-3	312 Vac w/imprv		Village Tax	9,300	212.92
Fariel Donald	Herkimer Centra 213001	4,100			
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 ---		212.92**
				DATE #1	07/01/13
				AMT DUE	212.92
***** 113.73-1-6 *****					
	558 Lake St			ACCT 032040590	BILL 670
113.73-1-6	210 1 Family Res		Village Tax	71,100	1,627.77
Fariel Donald	Herkimer Centra 213001	14,500			
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 ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-32.2 *****					
	Lake St			ACCT 032000092	BILL 671
113.73-1-32.2	311 Res vac land		Village Tax	1,000	22.89
Fariel Donald	Herkimer Centra 213001	1,000			
Fariel Carol	V Lot	1,000			
PO Box 651	FRNT 25.00 DPTH 88.00				
Herkimer, NY 13350	EAST-0361272 NRTH-1532077				
	DEED BOOK 00659 PG-00054				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		22.89**
				DATE #1	07/01/13
				AMT DUE	22.89
***** 120.25-2-15 *****					
	213 N Washington St			ACCT 032047490	BILL 672
120.25-2-15	210 1 Family Res		Village Tax	52,700	1,206.52
Farley Patrick	Herkimer Centra 213001	8,800			
Farley Anne	W 9	52,700			
279 Conway Rd	W2 13 1 9				
Cold Brook, NY 13324	H Cp L R				
	FRNT 43.00 DPTH 84.80				
	EAST-0362049 NRTH-1528479				
	DEED BOOK 1383 PG-514				
	FULL MARKET VALUE	56,064			
			TOTAL TAX ---		1,206.52**
				DATE #1	07/01/13
				AMT DUE	1,206.52
***** 120.25-2-16 *****					
	213 1/2 N Washington St			ACCT 032044730	BILL 673
120.25-2-16	210 1 Family Res		Village Tax	13,800	315.94
Farley Patrick	Herkimer Centra 213001	7,400			
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 ---		315.94**
				DATE #1	07/01/13
				AMT DUE	315.94
***** 120.24-4-52 *****					
	301 N Bellinger St			ACCT 032007290	BILL 674
120.24-4-52	210 1 Family Res		Village Tax	56,200	1,286.65
Farrel Helen	Herkimer Centra 213001	8,400			
301 N Caroline St	W 13	56,200			
Herkimer, NY 13350	W2 9 3 13				
	H L R				
	FRNT 37.00 DPTH 70.00				
	ACRES 0.06				
	EAST-0360629 NRTH-1527897				
	DEED BOOK 694 PG-764				
	FULL MARKET VALUE	59,787			
			TOTAL TAX ---		1,286.65**
				DATE #1	07/01/13
				AMT DUE	1,286.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-19 *****					
	503 Church St			ACCT 032017670	BILL 675
120.24-4-19	210 1 Family Res		Village Tax	60,800	1,391.96
Farrell Helen M	Herkimer Centra 213001	14,200			
301 Caroline St	S 3	60,800			
Herkimer, NY 13350	S2 9 1 3				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359898 NRTH-1527988				
	DEED BOOK 791 PG-577				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96
***** 120.24-7-43 *****					
	301 Caroline St			ACCT 032053310	BILL 676
120.24-7-43	210 1 Family Res		Village Tax	60,800	1,391.96
Farrell Helen M	Herkimer Centra 213001	9,700			
301 Caroline St	W 12	60,800			
Herkimer, NY 13350	W2 7 5 12				
	H L R				
	FRNT 52.80 DPTH 60.00				
	BANK 409				
	EAST-0359831 NRTH-1527528				
	DEED BOOK 708 PG-297				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96
***** 120.24-2-29 *****					
	515 Maple Grove Ave			ACCT 032011850	BILL 677
120.24-2-29	210 1 Family Res		WAR-VET C 41122	8,460	
Farrell Jeffrey E	Herkimer Centra 213001	18,100	Village Tax	83,240	1,905.70
515 Maple Grove Ave	#68,69	91,700			
Herkimer, NY 13350	W2 1 8 12,13				
	H G S 2L R				
	FRNT 105.00 DPTH 111.00				
	BANK 035				
	EAST-0358842 NRTH-1528332				
	DEED BOOK 845 PG-696				
	FULL MARKET VALUE	97,553			
			TOTAL TAX ---		1,905.70**
				DATE #1	07/01/13
				AMT DUE	1,905.70

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	221
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-2-38	*****	*****
	326 Steuben St			ACCT 032023760	BILL	678
113.81-2-38	210 1 Family Res		Village Tax	48,100		1,101.21
Farrington Kristina	Herkimer Centra 213001	12,200				
326 Steuben St	E2 10 13 10	48,100				
Herkimer, NY 13350	Hgs L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362395 NRTH-1529489					
	DEED BOOK 1183 PG-164					
	FULL MARKET VALUE	51,170				
			TOTAL TAX ---			1,101.21**
				DATE #1		07/01/13
				AMT DUE		1,101.21
*****	*****	*****	*****	113.81-5-50	*****	*****
	408 N Washington St			ACCT 032025410	BILL	679
113.81-5-50	411 Apartment		Village Tax	48,400		1,108.07
Farruggia Joseph	Herkimer Centra 213001	10,800				
194 Griffith Rd	E 2	48,400				
West Winfield, NY 13491	E2 10 10 2					
	Apt H G L M					
	FRNT 59.00 DPTH 140.00					
	BANK 014					
	EAST-0361678 NRTH-1529291					
	DEED BOOK 945 PG-664					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			1,108.07**
				DATE #1		07/01/13
				AMT DUE		1,108.07
*****	*****	*****	*****	113.81-4-46	*****	*****
	229 Folts St			ACCT 032079020	BILL	680
113.81-4-46	210 1 Family Res		Village Tax	50,000		1,144.70
Fasolilli Alexander	Herkimer Centra 213001	13,800				
Fasolilli Linda	N 19	50,000				
229 Folts St	N2 10 12 19					
Herkimer, NY 13350	H G Sp L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0362400 NRTH-1529117					
	DEED BOOK 818 PG-583					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---			1,144.70**
				DATE #1		07/01/13
				AMT DUE		1,144.70
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-65 *****					
	121 W Steele St			ACCT 032021780	BILL 681
120.33-2-65	210 1 Family Res		COMBAT C 41132	9,300	
Fasolillli Alexander A	Herkimer Centra 213001	12,600	Village Tax	27,900	638.75
Fasolillli Jennie M	S 13A	37,200			
121 W Steele St	S2 20 1 13A				
Herkimer, NY 13350	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 ---		638.75**
				DATE #1	07/01/13
				AMT DUE	638.75
***** 113.81-4-44 *****					
	303 Steuben St			ACCT 032074670	BILL 682
113.81-4-44	210 1 Family Res		Village Tax	49,400	1,130.97
Fasolillli Erin	Herkimer Centra 213001	9,100			
303 Steuben St	#p5	49,400			
Herkimer, NY 13350	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 ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
***** 120.25-2-58.-111 *****					
	E Albany St				BILL 683
120.25-2-58.-111	642 Health bldg		Village Tax	239,500	5,483.14
Faxton St Luke Healthcare	Herkimer Centra 213001	0			
PO Box 479		239,500			
Utica, NY 13503	FULL MARKET VALUE	254,787			
			TOTAL TAX ---		5,483.14**
				DATE #1	07/01/13
				AMT DUE	5,483.14
***** 120.25-3-79 *****					
	209 Stimson St			ACCT 032080430	BILL 684
120.25-3-79	230 3 Family Res		Village Tax	53,600	1,227.12
Ferguson Darryl	Herkimer Centra 213001	8,700			
Ferguson Jamie	N 14	53,600			
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 ---		1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12

2 0 1 3 V I L L A G E T A X R O L L
T A X A B L E S E C T I O N O F T H E R O L L - 1
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.81-1-27	*****
113.81-1-27	315 Dorf St			ACCT 032031710	BILL 685
Fernalld Susan	210 1 Family Res		Village Tax	39,100	895.16
315 Dorf St	Herkimer Centra 213001	8,700			
Herkimer, NY 13350	N 10	39,100			
	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 ---					895.16**
				DATE #1	07/01/13
				AMT DUE	895.16
*****				120.33-3-46	*****
120.33-3-46	William St			ACCT 032017730	BILL 686
Fernandez Gilbert	311 Res vac land		Village Tax	10,100	231.23
Stasilli-Fernandez Adele	Herkimer Centra 213001	10,100			
27175 Orangemont Way	#5	10,100			
Hemet, CA 92544	E2 16 18 35				
	V Land				
	FRNT 46.50 DPTH 145.00				
	EAST-0362654 NRTH-1526332				
	DEED BOOK 1130 PG-594				
	FULL MARKET VALUE	10,745			
TOTAL TAX ---					231.23**
				DATE #1	07/01/13
				AMT DUE	231.23
*****				120.33-3-47	*****
120.33-3-47	321 William St			ACCT 032017700	BILL 687
Fernandez Gilbert	220 2 Family Res		Village Tax	54,600	1,250.02
Stasilli-Fernandez Adele	Herkimer Centra 213001	11,800	XC891 Water relevy	2,258.60 MT M	2,258.60
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 ---					3,508.62**
				DATE #1	07/01/13
				AMT DUE	3,508.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-20 *****					
	809 Talson Park Dr			ACCT 032068790	BILL 688
120.23-2-20	210 1 Family Res		Village Tax	110,000	2,518.35
Ferraro Oreste	Herkimer Centra 213001	17,000			
Ferraro Loretta	#84	110,000			
809 Talson Park Dr	W2 1 28 4				
Herkimer, NY 13350	H G Shed L R				
	FRNT 80.00 DPTH 117.15				
	BANK 035				
	EAST-0356971 NRTH-1528262				
	DEED BOOK 723 PG-325				
	FULL MARKET VALUE	117,021			
			TOTAL TAX ---		2,518.35**
				DATE #1	07/01/13
				AMT DUE	2,518.35
***** 113.81-4-77 *****					
	325 Gray St			ACCT 032078660	BILL 689
113.81-4-77	210 1 Family Res		Village Tax	58,700	1,343.88
Ferrera Leonard	Herkimer Centra 213001	13,600	XC891 Water relevy	74.52 MT M	74.52
325 Gray St	W 12	58,700			
Herkimer, NY 13350	W2 10 11 12				
	H G L R				
	FRNT 45.00 DPTH 123.00				
	EAST-0362067 NRTH-1529189				
	DEED BOOK 1443 PG-811				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		1,418.40**
				DATE #1	07/01/13
				AMT DUE	1,418.40
***** 120.24-2-36 *****					
	534 Maple Grove Ave			ACCT 032044040	BILL 690
120.24-2-36	210 1 Family Res		Village Tax	51,000	1,167.60
Ferrera Leonard T	Herkimer Centra 213001	16,200	XC891 Water relevy	182.43 MT M	182.43
534 Maple Grove Ave	#113c	51,000			
Herkimer, NY 13350	E2 1 9 11				
	H G S L R TSP				
	FRNT 50.00 DPTH 165.00				
	EAST-0358820 NRTH-1528599				
	DEED BOOK 1317 PG-830				
	FULL MARKET VALUE	54,255			
			TOTAL TAX ---		1,350.03**
				DATE #1	07/01/13
				AMT DUE	1,350.03

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 225	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-14 *****					
	331 Dewey Ave			ACCT 032022170	BILL 694
120.33-3-14	210 1 Family Res		Village Tax	43,300	991.31
Fiato Barbara L	Herkimer Centra 213001	11,500			
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 ---		991.31**
				DATE #1	07/01/13
				AMT DUE	991.31
***** 113.80-1-31 *****					
	504 N Main St			ACCT 032039420	BILL 695
113.80-1-31	210 1 Family Res		Village Tax	70,000	1,602.59
Fiato Francis A	Herkimer Centra 213001	13,800			
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 ---		1,602.59**
				DATE #1	07/01/13
				AMT DUE	1,602.59
***** 120.24-7-30 *****					
	313 Caroline St			ACCT 032058980	BILL 696
120.24-7-30	210 1 Family Res		Village Tax	69,000	1,579.69
Fifield Julia	Herkimer Centra 213001	14,500			
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 ---		1,579.69**
				DATE #1	07/01/13
				AMT DUE	1,579.69

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

	322 N Prospect St			113.81-6-29	*****
113.81-6-29	210 1 Family Res		Village Tax	ACCT 032033270	BILL 697
Figueroa Sandra	Herkimer Centra 213001	8,400		51,500	1,179.05
46-10 61st St Apt 7D	#p21	51,500			
Woodside, NY 11377	E2 9 5 37				
	H L R				
	FRNT 31.50 DPTH 82.00				
	EAST-0361001 NRTH-1528624				
	DEED BOOK 1263 PG-740				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05

	325 S Washington St			120.25-3-80	*****
120.25-3-80	210 1 Family Res		Village Tax	ACCT 032016740	BILL 698
Fike William H Sr	Herkimer Centra 213001	9,100	XC891 Water relevy	39,000	892.87
Fike Linda	E 18	39,000		168.25 MT M	168.25
325 S Washington St	E2 17 10 18				
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 ---		1,061.12**
				DATE #1	07/01/13
				AMT DUE	1,061.12

	542 W Lake Ave			113.73-2-40	*****
113.73-2-40	210 1 Family Res		COMBAT C 41132	ACCT 032075720	BILL 699
Filipczuk Marileigh	Herkimer Centra 213001	28,700	Village Tax	14,100	
Filipczuk John	E 1 39 40 41	57,700	XC891 Water relevy	43,600	998.18
542 West Lake Ave	E2 5 13 1,39,40,41			518.46 MT M	518.46
Herkimer, NY 13350	H G 4Lots R				
	FRNT 201.00 DPTH 190.00				
	EAST-0361257 NRTH-1531645				
	DEED BOOK 736 PG-233				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,516.64**
				DATE #1	07/01/13
				AMT DUE	1,516.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-16 *****					
	314 Moore Ave			ACCT 032022350	BILL 700
120.26-3-16	210 1 Family Res		AGED-ALL 41800	24,600	
Filipczuk Pauline	Herkimer Centra 213001	16,300	Village Tax	24,600	563.19
314 Moore Ave	S 3 4	49,200			
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 ---		563.19**
				DATE #1	07/01/13
				AMT DUE	563.19
***** 113.73-2-29 *****					
	512 W Lake Ave			ACCT 032003540	BILL 701
113.73-2-29	210 1 Family Res		Village Tax	39,500	904.32
Filipczuk Walter	Herkimer Centra 213001	13,000			
Filipczuk Joanna	E2 5 13 28	39,500			
512 W Lake Ave	H G S TSP L R				
Herkimer, NY 13350	FRNT 70.00 DPTH 125.00				
	EAST-0361730 NRTH-1531318				
	DEED BOOK 1217 PG-29				
	FULL MARKET VALUE	42,021			
			TOTAL TAX ---		904.32**
				DATE #1	07/01/13
				AMT DUE	904.32
***** 120.24-1-38 *****					
	609 Ronald St			ACCT 032049950	BILL 702
120.24-1-38	210 1 Family Res		Village Tax	115,200	2,637.40
Findura Thomas J	Herkimer Centra 213001	16,400			
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 ---		2,637.40**
				DATE #1	07/01/13
				AMT DUE	2,637.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-49 *****					
	210 E Smith St			ACCT 032017760	BILL 703
120.25-3-49	210 1 Family Res		Village Tax	22,700	519.70
Fineout Jeffrey	Herkimer Centra 213001	6,700			
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 ---		519.70**
				DATE #1	07/01/13
				AMT DUE	519.70
***** 113.73-3-60 *****					
	406 Lansing St			ACCT 032064080	BILL 704
113.73-3-60	210 1 Family Res		Village Tax	59,200	1,355.33
Fingerlow Thomas	Herkimer Centra 213001	13,700			
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 ---		1,355.33**
				DATE #1	07/01/13
				AMT DUE	1,355.33
***** 113.73-3-54 *****					
	405 Lansing St			ACCT 032073290	BILL 705
113.73-3-54	210 1 Family Res		Village Tax	53,500	1,224.83
Fingerlow Thomas A	Herkimer Centra 213001	13,700			
Fingerlow Nadine M	Life R&e Vanvalkenburgh	53,500			
405 Lansing St	N2 10 5 16				
Herkimer, NY	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361950 NRTH-1530572				
	DEED BOOK 947 PG-121				
	FULL MARKET VALUE	56,915			
			TOTAL TAX ---		1,224.83**
				DATE #1	07/01/13
				AMT DUE	1,224.83

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	230
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-10	315 S Main St			120.33-4-10		
Fiore Pauline	210 1 Family Res		AGED-ALL 41800	ACCT 032022470	BILL 706	
315 S Main St	Herkimer Centra 213001	11,800	Village Tax	26,500		606.69
Herkimer, NY 13350	E 23	53,000				
	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 ---			606.69**
				DATE #1		07/01/13
				AMT DUE		606.69
*****	*****	*****	*****	*****	*****	*****
113.81-4-68	357 Gray St			113.81-4-68		
Fiorentino Maria	210 1 Family Res		Village Tax	ACCT 032072960	BILL 707	
357 Gray St	Herkimer Centra 213001	12,200		72,100		1,650.66
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 ---			1,650.66**
				DATE #1		07/01/13
				AMT DUE		1,650.66
*****	*****	*****	*****	*****	*****	*****
120.32-1-25	217 Third Ave			120.32-1-25		
Firlet Julia A	210 1 Family Res		Village Tax	ACCT 032045720	BILL 708	
48A Cemetery Rd	Herkimer Centra 213001	9,900		56,700		1,298.10
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 ---			1,298.10**
				DATE #1		07/01/13
				AMT DUE		1,298.10
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-26 *****					
	Third Ave			ACCT 032075510	BILL 709
120.32-1-26	311 Res vac land		Village Tax	8,400	192.31
Firlet Julia A	Herkimer Centra 213001	8,400			
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 ---		192.31**
				DATE #1	07/01/13
				AMT DUE	192.31
***** 113.79-2-20 *****					
	915 Ridgewood Rd			ACCT 032067770	BILL 710
113.79-2-20	210 1 Family Res		Village Tax	138,000	3,159.38
Firman Bruce A	Herkimer Centra 213001	24,500			
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 ---		3,159.38**
				DATE #1	07/01/13
				AMT DUE	3,159.38
***** 113.81-4-65 *****					
	206 Suiter St			ACCT 032004620	BILL 711
113.81-4-65	210 1 Family Res		Village Tax	59,700	1,366.78
First National Bank	Herkimer Centra 213001	12,900	XC891 Water relevy	197.96 MT M	197.96
PO Box 514	#67	59,700			
Lockport, NY 14095	S2 10 11 2				
	H L R				
	FRNT 35.00 DPTH 136.00				
	EAST-0361832 NRTH-1529440				
	DEED BOOK 1423 PG-734				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,564.74**
				DATE #1	07/01/13
				AMT DUE	1,564.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-57.1 *****					
120.24-6-57.1	State St			ACCT 030000418	BILL 712
First Source Fed Credit	462 Branch bank		Village Tax	386,300	8,843.99
4451 Commercial Dr	Herkimer Centra 213001	2,100			
New Hartford, NY 13413	Bank	386,300			
	ACRES 0.30				
	EAST-0360622 NRTH-1526823				
	DEED BOOK 1317 PG-192				
	FULL MARKET VALUE	410,957			
			TOTAL TAX ---		8,843.99**
				DATE #1	07/01/13
				AMT DUE	8,843.99
***** 120.23-1-67 *****					
120.23-1-67	716 Westwood Dr			ACCT 032040830	BILL 713
Fischer Harold E	210 1 Family Res		Village Tax	180,300	4,127.81
Fischer Diann L	Herkimer Centra 213001	24,700			
716 Westwood Dr	#38,39	180,300			
Herkimer, NY 13350	E2 1 19 1				
	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 ---		4,127.81**
				DATE #1	07/01/13
				AMT DUE	4,127.81
***** 120.26-3-52 *****					
120.26-3-52	329-31 King St			ACCT 032050190	BILL 714
Fischer Kristen M	220 2 Family Res		Village Tax	52,500	1,201.94
205 Barringer Rd	Herkimer Centra 213001	15,900			
Ilion, NY 13357	#31	52,500			
	E2 17 13 1				
	H S L R				
	FRNT 67.00 DPTH 120.00				
	BANK 184				
	EAST-0363973 NRTH-1526932				
	DEED BOOK 866 PG-42				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,201.94**
				DATE #1	07/01/13
				AMT DUE	1,201.94

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	233
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-3-48	343 King St			ACCT 032053850	BILL 715	
Fitch Robert	220 2 Family Res		Village Tax	37,100	849.37	
Fitch Deborah	Herkimer Centra 213001	13,500				
343 King St	#27	37,100				
Herkimer, NY 13350-2441	E2 17 13 18					
	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 ---		849.37**	
				DATE #1	07/01/13	
				AMT DUE	849.37	
*****	*****	*****	*****	*****	*****	*****
120.26-3-66	344 King St			ACCT 032081900	BILL 716	
Fitch Robert A	220 2 Family Res		Village Tax	49,400	1,130.97	
Fitch Deborah J	Herkimer Centra 213001	14,600				
343 King St	W 13 14	49,400				
Herkimer, NY 13350	W2 17 12 13,14					
	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 ---		1,130.97**	
				DATE #1	07/01/13	
				AMT DUE	1,130.97	
*****	*****	*****	*****	*****	*****	*****
120.26-3-65	340 King St			ACCT 032019800	BILL 717	
Fitch Robert J	220 2 Family Res		WAR-VET C 41122	5,385		
Fitch Deborah J	Herkimer Centra 213001	12,100	Village Tax	30,515	698.61	
343 King St	W 12	35,900				
Herkimer, NY 13350	W2 17 12 12					
	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 ---		698.61**	
				DATE #1	07/01/13	
				AMT DUE	698.61	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-45	596 Pine Ave			ACCT 032041520	BILL 718	
Flaherty Vera	210 1 Family Res		Village Tax	63,900	1,462.93	
596 Pine Ave	Herkimer Centra 213001	19,000				
Herkimer, NY 13350	#153,154	63,900				
	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 ---		1,462.93**	
				DATE #1	07/01/13	
				AMT DUE	1,462.93	
*****	*****	*****	*****	*****	*****	*****
120.24-5-51	215 Henry St			ACCT 032027090	BILL 719	
Flamm Clifford B	210 1 Family Res		Village Tax	52,400	1,199.65	
Flamm Linda R	Herkimer Centra 213001	13,000				
215 Henry St	W 9	52,400				
Herkimer, NY 13350	W2 9 7 9					
	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 ---		1,199.65**	
				DATE #1	07/01/13	
				AMT DUE	1,199.65	
*****	*****	*****	*****	*****	*****	*****
120.24-7-23	607-09 Church St			ACCT 032055950	BILL 720	
Fleming Michael	220 2 Family Res		Village Tax	67,000	1,533.90	
Fleming Jan	Herkimer Centra 213001	14,200				
607-09 Church St	S 3	67,000				
Herkimer, NY 13350	S2 7 5 3					
	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 ---		1,533.90**	
				DATE #1	07/01/13	
				AMT DUE	1,533.90	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-78 *****					
	321 Gray St			ACCT 032006090	BILL 721
113.81-4-78	210 1 Family Res		Village Tax	42,100	963.84
Fletcher Lorraine A	Herkimer Centra 213001	12,900			
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 ---		963.84**
				DATE #1	07/01/13
				AMT DUE	963.84
***** 120.24-4-56 *****					
	309-11 N Bellinger St			ACCT 032061860	BILL 722
120.24-4-56	220 2 Family Res		Village Tax	59,800	1,369.07
Flint Benjamin T	Herkimer Centra 213001	14,200	XC891 Water relevy	190.92 MT M	190.92
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 ---		1,559.99**
				DATE #1	07/01/13
				AMT DUE	1,559.99
***** 120.25-3-37 *****					
	217 E Smith St			ACCT 032017520	BILL 723
120.25-3-37	220 2 Family Res		WAR-VET C 41122	6,180	
Fohs Colleen Shannon	Herkimer Centra 213001	7,300	DISABLE C 41142	20,600	
217 E Smith St	N 18	41,200	Village Tax	14,420	330.13
Herkimer, NY 13350	N2 17 3 18				
	H Apt Lr				
	FRNT 43.50 DPTH 80.50				
	EAST-0363273 NRTH-1527087				
	DEED BOOK 878 PG-396				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		330.13**
				DATE #1	07/01/13
				AMT DUE	330.13

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	420 Margaret St			ACCT 032022800	BILL 724	
120.24-3-29	210 1 Family Res		WAR-VET C 41122	8,460		
Folts Richard	Herkimer Centra 213001	13,500	Village Tax	61,540	1,408.90	
Folts Mary Jo	E 27	70,000				
420 Margaret St	E2 8 2 27					
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 ---		1,408.90**	
				DATE #1	07/01/13	
				AMT DUE	1,408.90	
*****	*****	*****	*****	*****	*****	*****
	205-5 Caroline St			ACCT 032063540	BILL 725	
120.24-7-52	220 2 Family Res		Village Tax	54,600	1,250.02	
Foor Donald J	Herkimer Centra 213001	14,000				
156 W Main St	#29	54,600				
Mohawk, NY 13407	W2 7 9 12					
	H G L R					
	FRNT 48.10 DPTH 120.00					
	EAST-0359986 NRTH-1527085					
	DEED BOOK 896 PG-7					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		1,250.02**	
				DATE #1	07/01/13	
				AMT DUE	1,250.02	
*****	*****	*****	*****	*****	*****	*****
	402 W German St			ACCT 032016800	BILL 726	
113.80-1-70	411 Apartment		Village Tax	143,000	3,273.86	
Foor John C	Herkimer Centra 213001	13,400				
Foor Betty F	N 7	143,000				
404 W German St	N2 3 3 7					
Herkimer, NY 13350	Apt G Lot Apt					
	FRNT 56.02 DPTH 178.00					
	EAST-0359759 NRTH-1529101					
	DEED BOOK 790 PG-20					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---		3,273.86**	
				DATE #1	07/01/13	
				AMT DUE	3,273.86	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-71 *****					
	404 W German St			ACCT 032052920	BILL 727
113.80-1-71	283 Res w/Comuse		Village Tax	143,000	3,273.86
Foor John C	Herkimer Centra 213001	13,400			
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 ---		3,273.86**
				DATE #1	07/01/13
				AMT DUE	3,273.86
***** 120.24-7-72 *****					
	211 Marion St			ACCT 032015810	BILL 728
120.24-7-72	210 1 Family Res		Village Tax	57,700	1,320.99
Foote Michael A	Herkimer Centra 213001	13,500			
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 ---		1,320.99**
				DATE #1	07/01/13
				AMT DUE	1,320.99
***** 120.26-1-10 *****					
	321 Eastern Ave			ACCT 032078180	BILL 729
120.26-1-10	210 1 Family Res		Village Tax	49,400	1,130.97
Forbes Jennifer L	Herkimer Centra 213001	12,400			
321 Eastern Ave	N2 17 2 28	49,400			
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 ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-57	320 Eastern Ave			ACCT 032031020	BILL 730	
Ford Gloria	220 2 Family Res		Village Tax	59,700	1,366.78	
320 Eastern Ave	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	S2 17 4 8	59,700				
	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 ---		1,366.78**	
				DATE #1	07/01/13	
				AMT DUE	1,366.78	
*****	*****	*****	*****	*****	*****	*****
120.33-3-7	315 Dewey Ave			ACCT 032022980	BILL 731	
Foss Kevin	210 1 Family Res		WAR-VET CT 41121	8,460		
Foss Theresa	Herkimer Centra 213001	14,500	Village Tax	52,340	1,198.28	
315 Dewey Ave	#p3,4	60,800				
Herkimer, NY 13350	E2 16 17 32,33A					
	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 ---		1,198.28**	
				DATE #1	07/01/13	
				AMT DUE	1,198.28	
*****	*****	*****	*****	*****	*****	*****
120.24-3-65	407 N Bellinger St			ACCT 032033900	BILL 732	
Foster David E	210 1 Family Res		WAR-VET C 41122	8,460		
407 N Bellinger St	Herkimer Centra 213001	14,200	DISABLE CT 41141	23,850		
Herkimer, NY 13350	W 10	79,500	Village Tax	47,190	1,080.37	
	W2 8 3 10					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360343 NRTH-1528457					
	DEED BOOK 1203 PG-103					
	FULL MARKET VALUE	84,574				
			TOTAL TAX ---		1,080.37**	
				DATE #1	07/01/13	
				AMT DUE	1,080.37	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-2-60	338 Eureka Ave			ACCT 032037350	BILL 733	
Foster Michael W	210 1 Family Res		Village Tax	41,000	938.66	
338 Eureka Ave	Herkimer Centra 213001	12,300				
Herkimer, NY 13350	#21	41,000				
	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 ---		938.66**	
				DATE #1	07/01/13	
				AMT DUE	938.66	
*****	*****	*****	*****	*****	*****	*****
120.25-3-76	215 Stimson St			ACCT 032035280	BILL 734	
Foti Patsy M	220 2 Family Res		Village Tax	59,000	1,350.75	
Foti Judith A	Herkimer Centra 213001	11,300				
Judith A Foti Lawrence	N 10 11	59,000				
215 Stimson St	N2 17 10 10,11					
Herkimer, NY 13350	H Apt G 2Lr					
	FRNT 80.00 DPTH 113.00					
	EAST-0363564 NRTH-1526596					
	DEED BOOK 694 PG-405					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---		1,350.75**	
				DATE #1	07/01/13	
				AMT DUE	1,350.75	
*****	*****	*****	*****	*****	*****	*****
113.80-2-69	109 W German St			ACCT 032068190	BILL 735	
Fountain Amy	210 1 Family Res		Village Tax	61,500	1,407.99	
109 W German St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	Life Use Marion Streed	61,500				
	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 ---		1,407.99**	
				DATE #1	07/01/13	
				AMT DUE	1,407.99	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	240
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-43	412 E German St			ACCT 032029040	BILL 736	
Fox Emmett P III	210 1 Family Res		Village Tax	39,100	895.16	
Fox Karin	Herkimer Centra 213001	13,000				
412 E German St	S 5	39,100				
Herkimer, NY 13350	S2 10 5 5					
	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 ---		895.16**	
				DATE #1	07/01/13	
				AMT DUE	895.16	
*****	*****	*****	*****	*****	*****	*****
120.24-4-55	307 N Bellinger St			ACCT 032044700	BILL 737	
Fralick Joanne	210 1 Family Res		Village Tax	41,900	959.26	
Attn: Janice Hartman	Herkimer Centra 213001	7,500				
208 Marion St	W 10	41,900				
Herkimer, NY 13350	W2 9 3 10					
	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 ---		959.26**	
				DATE #1	07/01/13	
				AMT DUE	959.26	
*****	*****	*****	*****	*****	*****	*****
120.23-2-31	808 Johnson Ave			ACCT 032000039	BILL 738	
Franchi James J	210 1 Family Res		Village Tax	149,400	3,420.38	
Franchi Deborah	Herkimer Centra 213001	20,600				
808 Johnson Ave	#63,80	149,400				
Herkimer, NY 13350-1512	E2 1 29 1,8					
	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 ---		3,420.38**	
				DATE #1	07/01/13	
				AMT DUE	3,420.38	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-8-18	211 Graham St			ACCT 032023160	BILL 739	
Franchi Joseph F	210 1 Family Res		WAR-VET C 41122	8,460		
Franchi James J	Herkimer Centra 213001	13,900	Village Tax	62,640	1,434.09	
211 Graham St	Life Use & Vet Ex Joseph	71,100				
Herkimer, NY 13350	Louise Franchi					
	H G L R					
	FRNT 46.50 DPTH 120.00					
	EAST-0359426 NRTH-1526958					
	DEED BOOK 685 PG-725					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		1,434.09**	
				DATE #1	07/01/13	
				AMT DUE	1,434.09	
*****	*****	*****	*****	*****	*****	*****
120.32-1-44	105 Delaware Ave			ACCT 032023250	BILL 740	
Franco James A	210 1 Family Res		Village Tax	51,500	1,179.05	
Franco Paula	Herkimer Centra 213001	9,900				
105 Delaware Ave	E 1	51,500				
Herkimer, NY 13350	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 ---		1,179.05**	
				DATE #1	07/01/13	
				AMT DUE	1,179.05	
*****	*****	*****	*****	*****	*****	*****
120.32-1-45	232 Third Ave			ACCT 032023280	BILL 741	
Franco James A	311 Res vac land		Village Tax	8,400	192.31	
Franco Paula J	Herkimer Centra 213001	8,400				
105 Delaware Ave	#54	8,400				
Herkimer, NY 13350	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 ---		192.31**	
				DATE #1	07/01/13	
				AMT DUE	192.31	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-31 *****					
	314 William St			ACCT 032023310	BILL 742
120.33-3-31	411 Apartment		Village Tax	68,000	1,556.80
Franco John A	Herkimer Centra 213001	9,000	XC891 Water relevy	136.80 MT M	136.80
102 Eastwood Dr	W 6	68,000			
Herkimer, NY 13350-2348	W2 16 17 6				
	H1 R				
	FRNT 44.00 DPTH 132.00				
	EAST-0362448 NRTH-1526349				
	DEED BOOK 793 PG-263				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,693.60**
				DATE #1	07/01/13
				AMT DUE	1,693.60
***** 120.25-4-24 *****					
	237 William St			ACCT 032023340	BILL 743
120.25-4-24	210 1 Family Res		Village Tax	54,900	1,256.89
Franco Ralph Jr	Herkimer Centra 213001	11,300			
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 ---		1,256.89**
				DATE #1	07/01/13
				AMT DUE	1,256.89
***** 120.25-5-68 *****					
	230 William St			ACCT 032014190	BILL 744
120.25-5-68	210 1 Family Res		Village Tax	33,000	755.51
Franco Ralph Jr	Herkimer Centra 213001	8,800			
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 ---		755.51**
				DATE #1	07/01/13
				AMT DUE	755.51

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 243	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	244
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-25	208 W Smith St			ACCT 032023490	BILL	748
Frank Dominic J	220 2 Family Res		COMBAT C 41132		10,550	
Peterson Karen A	Herkimer Centra 213001	8,100	AGED-ALL 41800		15,825	
948 Osborne Hill Rd	N2 16 7 21	42,200	Village Tax	15,825		362.30
Herkimer, NY 13350	H1 R					
	FRNT 72.00 DPTH 69.80					
	EAST-0361979 NRTH-1526505					
PRIOR OWNER ON 3/01/2012	DEED BOOK 1451 PG-843					
Frank Dominic Joseph	FULL MARKET VALUE	44,894				
			TOTAL TAX ---		362.30**	
				DATE #1	07/01/13	
				AMT DUE	362.30	
*****	*****	*****	*****	*****	*****	*****
120.33-2-30	215 W Smith St			ACCT 032011730	BILL	749
Franklin Gerard	210 1 Family Res		Village Tax	30,900		707.43
Franklin Carol	Herkimer Centra 213001	12,200				
215 W Smith St	S 5	30,900				
Herkimer, NY 13350	S2 16 16 5					
	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 ---		707.43**	
				DATE #1	07/01/13	
				AMT DUE	707.43	
*****	*****	*****	*****	*****	*****	*****
113.82-3-10	401 E Albany St			ACCT 032058530	BILL	750
Franklin Terry P	431 Auto dealer		Village Tax	79,300		1,815.50
3539 St Rt 168	Herkimer Centra 213001	14,400				
Mohawk, NY 13407	#15,16	79,300				
	N2 14 5 7,8					
	Bldg & Lot C					
	FRNT 124.70 DPTH 89.00					
	EAST-0363923 NRTH-1528628					
	DEED BOOK 1421 PG-833					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---		1,815.50**	
				DATE #1	07/01/13	
				AMT DUE	1,815.50	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-10 *****					
	317 S Bellinger St			ACCT 032044640	BILL 751
120.33-2-10	210 1 Family Res		Village Tax	46,400	1,062.29
Frappier Adam	Herkimer Centra 213001	10,000			
321 S Bellinger St	#87	46,400			
Herkimer, NY 13350	E2 16 15 30				
	H S L R				
PRIOR OWNER ON 3/01/2012	FRNT 33.30 DPTH 133.00				
Frappier Danielle	EAST-0361720 NRTH-1525940				
	DEED BOOK 1479 PG-729				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
***** 120.33-2-12 *****					
	321 S Bellinger St			ACCT 032019260	BILL 752
120.33-2-12	210 1 Family Res		WAR-VET C 41122	7,410	
Frappier Ernest R	Herkimer Centra 213001	11,100	Village Tax	41,990	961.32
Frappier Paula A	#97	49,400			
321 S Bellinger St	E2 16 15 28				
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 ---		961.32**
				DATE #1	07/01/13
				AMT DUE	961.32
***** 120.33-2-29 *****					
	217 W Smith St			ACCT 032072510	BILL 753
120.33-2-29	210 1 Family Res		Village Tax	39,800	911.18
Frappier Jason	Herkimer Centra 213001	12,200	XC891 Water relevy	51.62 MT M	51.62
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 ---		962.80**
				DATE #1	07/01/13
				AMT DUE	962.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-9 *****					
	215 W German St			ACCT 032022770	BILL 754
113.80-2-9	220 2 Family Res		Village Tax	64,900	1,485.83
Fratangelo Rick	Herkimer Centra 213001	14,200			
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 ---		1,485.83**
				DATE #1	07/01/13
				AMT DUE	1,485.83
***** 120.23-1-18 *****					
	900 Meadow Ln			ACCT 032037200	BILL 755
120.23-1-18	210 1 Family Res		Village Tax	129,800	2,971.65
Fratangelo Rick	Herkimer Centra 213001	20,100			
Fratangelo April M	#84	129,800			
612 Ewstwood Dr	W2 1A 2 10				
Herkimer, NY 13350	H G L				
	FRNT 100.00 DPTH 150.00				
	EAST-0356381 NRTH-1527751				
	DEED BOOK 1398 PG-701				
	FULL MARKET VALUE	138,085			
			TOTAL TAX ---		2,971.65**
				DATE #1	07/01/13
				AMT DUE	2,971.65
***** 120.24-3-69 *****					
	415-19 N Bellinger St			ACCT 032064650	BILL 756
120.24-3-69	220 2 Family Res		Village Tax	65,000	1,488.12
Fratangelo Rick	Herkimer Centra 213001	17,900			
Fratangelo April	W2 8 3 6,7-1	65,000			
612 Westwood Dr	H 2Apt G 2L S R				
Herkimer, NY 13350	FRNT 90.00 DPTH 120.00				
	EAST-0360265 NRTH-1528631				
	DEED BOOK 1303 PG-950				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,488.12**
				DATE #1	07/01/13
				AMT DUE	1,488.12

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	357 Eureka Ave			ACCT 032009690	BILL	757
120.26-2-24	210 1 Family Res		WAR-VET CT 41121		8,250	
Frederick Jeanette M	Herkimer Centra 213001	15,800	DISABLE C 41142		19,250	
357 Eureka Ave	Life Use Matilda Canastar	55,000	DISABLE C 41142		19,250	
Herkimer, NY 13350	N2 17 5 22		Village Tax	8,250		188.88
	H G L R					
	FRNT 89.00 DPTH 88.50					
	EAST-0364483 NRTH-1527765					
	DEED BOOK 1152 PG-156					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---			188.88**
				DATE #1		07/01/13
				AMT DUE		188.88
*****	*****	*****	*****	*****	*****	*****
	715 Garden Ln			ACCT 032023580	BILL	758
120.24-1-3	210 1 Family Res		COMBAT C 41132		14,100	
Fredlund William	Herkimer Centra 213001	19,400	Village Tax	108,900		2,493.17
Fredlund Marjory	#p1	123,000				
715 Garden Ln	S2 1 10 8A					
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 ---			2,493.17**
				DATE #1		07/01/13
				AMT DUE		2,493.17
*****	*****	*****	*****	*****	*****	*****
	403 Bellinger Ave			ACCT 032079770	BILL	759
120.24-5-54	210 1 Family Res		COMBAT C 41132		11,250	
Fresco James F Jr	Herkimer Centra 213001	7,700	Village Tax	33,750		772.68
Fresco Maria K	S2 9 7 5	45,000				
403 Bellinger Ave	H L R					
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 ---			772.68**
				DATE #1		07/01/13
				AMT DUE		772.68
*****	*****	*****	*****	*****	*****	*****

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VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****					120.24-8-4	*****
120.24-8-4	307 Graham St			ACCT 032054600	BILL	760
Frezza Paul E	210 1 Family Res		Village Tax	64,900		1,485.83
307 Graham St	Herkimer Centra 213001	18,700				
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 ---	1,485.83**
					DATE #1	07/01/13
					AMT DUE	1,485.83
*****					120.24-3-38	*****
120.24-3-38	410 Church St			ACCT 032023730	BILL	761
Fritts David	210 1 Family Res		WAR-VET C 41122			
Fritts Darryl	Herkimer Centra 213001	15,200	Village Tax	8,460		1,434.09
410 Church St	N 19	71,100				
Herkimer, NY 13350	N2 8 2 19					
	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 ---	1,434.09**
					DATE #1	07/01/13
					AMT DUE	1,434.09
*****					120.23-1-66	*****
120.23-1-66	708 Westwood Dr			ACCT 032025170	BILL	762
Fromma Robert J III	210 1 Family Res		Village Tax	94,000		2,152.04
Fromma Laura L	Herkimer Centra 213001	22,100				
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 ---	2,152.04**
					DATE #1	07/01/13
					AMT DUE	2,152.04

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-62	702 Church St			ACCT 032005970	BILL 763	
Frost Leon	230 3 Family Res		Village Tax	84,500	1,934.55	
611 W German St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	N 18	84,500				
	N2 7 2 18					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359392 NRTH-1527941					
	DEED BOOK 892 PG-176					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---		1,934.55**	
				DATE #1	07/01/13	
				AMT DUE	1,934.55	
*****	*****	*****	*****	*****	*****	*****
113.80-3-49	608 W German St			ACCT 032049050	BILL 764	
Frost Leon J	311 Res vac land		Village Tax	7,000	160.26	
Frost Christine M	Herkimer Centra 213001	7,000				
611 W German St	N 1	7,000				
Herkimer, NY 13350	N2 3 1 1					
	V Lot					
	FRNT 60.00 DPTH 98.00					
	EAST-0359242 NRTH-1528456					
	DEED BOOK 1331 PG-979					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---		160.26**	
				DATE #1	07/01/13	
				AMT DUE	160.26	
*****	*****	*****	*****	*****	*****	*****
113.80-3-50	606 W German St			ACCT 032049020	BILL 765	
Frost Leon J	210 1 Family Res		Village Tax	52,000	1,190.49	
Frost Christine M	Herkimer Centra 213001	15,800				
611 W German St	N 2	52,000				
Herkimer, NY 13350	N2 3 1 2					
	H G Lr					
	FRNT 69.15 DPTH 132.00					
	EAST-0359244 NRTH-1528497					
	DEED BOOK 1331 PG-979					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---		1,190.49**	
				DATE #1	07/01/13	
				AMT DUE	1,190.49	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-53 *****					
	611 W German St			ACCT 032051660	BILL 766
120.24-2-53	483 Converted Re		Village Tax	170,000	3,892.00
Frost Leon J	Herkimer Centra 213001	30,900			
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 ---		3,892.00**
				DATE #1	07/01/13
				AMT DUE	3,892.00
***** 120.24-2-54 *****					
	613 W German St			ACCT 032046080	BILL 767
120.24-2-54	210 1 Family Res		Village Tax	78,300	1,792.61
Frost Leon J	Herkimer Centra 213001	9,200			
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 ---		1,792.61**
				DATE #1	07/01/13
				AMT DUE	1,792.61
***** 113.80-3-20 *****					
	613 Maple Grove Ave			ACCT 032027600	BILL 768
113.80-3-20	210 1 Family Res		Village Tax	75,600	1,730.79
Fryer Gloria	Herkimer Centra 213001	17,000			
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 ---		1,730.79**
				DATE #1	07/01/13
				AMT DUE	1,730.79

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	415 Park Ave			ACCT 032005250	BILL	769
120.24-6-23	210 1 Family Res		COMBAT C 41132		12,875	
Fryer Tsuchinoe	Herkimer Centra 213001	6,800	Village Tax	38,625		884.28
415 Park Ave	S 1A	51,500				
Herkimer, NY 13350	S2 9 11 3					
	H L R					
	FRNT 30.00 DPTH 60.00					
	EAST-0360455 NRTH-1527128					
	DEED BOOK 707 PG-928					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			884.28**
				DATE #1		07/01/13
				AMT DUE		884.28
*****	*****	*****	*****	*****	*****	*****
	306 W Albany St			ACCT 032044130	BILL	770
120.24-6-56	421 Restaurant		Village Tax	625,000		14,308.81
Fugate Larry J	Herkimer Centra 213001	175,100				
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 ---			14,308.81**
				DATE #1		07/01/13
				AMT DUE		14,308.81
*****	*****	*****	*****	*****	*****	*****
	W Lake Ave			ACCT 032000063	BILL	771
113.72-2-3	311 Res vac land		Village Tax	500		11.45
Fullington Scott	Herkimer Centra 213001	500				
Fullington Neil	E 10,11,12	500				
Attn: Ethel Fullington	E2 4 9 10,11,12					
8 Douglas Ave	3 V Lots L					
Herkimer, NY 13350	FRNT 150.00 DPTH 120.00					
	EAST-0360854 NRTH-1531893					
	DEED BOOK 850 PG-476					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			11.45**
				DATE #1		07/01/13
				AMT DUE		11.45
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-20 *****					
	W Lake Ave			ACCT 032024090	BILL 772
113.72-2-20	312 Vac w/imprv		Village Tax	500	11.45
Fullington Scott	Herkimer Centra 213001	100			
Fullington Neil	#7,9	500			
Attn: Ethel Fullington	W2 4 8 36,37				
8 Douglas Ave	Bldg & 2 L C				
Herkimer, NY 13350	FRNT 100.00 DPTH 121.00				
	EAST-0360751 NRTH-1531779				
	DEED BOOK 850 PG-476				
	FULL MARKET VALUE	532			
			TOTAL TAX ---		11.45**
				DATE #1	07/01/13
				AMT DUE	11.45
***** 113.72-2-41 *****					
	8 Douglas Ave			ACCT 032024030	BILL 773
113.72-2-41	210 1 Family Res		COMBAT C 41132	14,100	
Fullington Scott	Herkimer Centra 213001	11,000	Village Tax	49,500	1,133.26
Fullington Neil	Life Use Ethel Fullington	63,600			
Attn: Ethel Fullington	E2 4 8 9				
8 Douglas Ave	H G L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 120.00				
	EAST-0360728 NRTH-1531651				
	DEED BOOK 850 PG-476				
	FULL MARKET VALUE	67,660			
			TOTAL TAX ---		1,133.26**
				DATE #1	07/01/13
				AMT DUE	1,133.26
***** 113.72-2-42 *****					
	8 Douglas Ave			ACCT 032024060	BILL 774
113.72-2-42	311 Res vac land		Village Tax	500	11.45
Fullington Scott	Herkimer Centra 213001	500			
Fullington Neil	E2 4 8 8	500			
Attn: Ethel Fullington	V L L				
8 Douglas Ave	FRNT 22.50 DPTH 120.00				
Herkimer, NY 13350	EAST-0360701 NRTH-1531671				
	DEED BOOK 850 PG-476				
	FULL MARKET VALUE	532			
			TOTAL TAX ---		11.45**
				DATE #1	07/01/13
				AMT DUE	11.45

2 0 1 3 V I L L A G E T A X R O L L
T A X A B L E S E C T I O N O F T H E R O L L - 1
O W N E R S N A M E S E Q U E N C E
U N I F O R M P E R C E N T O F V A L U E I S 0 9 4 . 0 0

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TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION				
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS				
***** 113.81-5-33 *****							
113.81-5-33	439 N Washington St				ACCT 032004440	BILL 775	
Furgison Clifford P	210 1 Family Res		Village Tax		59,200	1,355.33	
Furgison Deanna R 71550	Herkimer Centra 213001	14,500					
439 N Washington St	W 7	59,200					
Herkimer, NY 13350	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 ---							1,355.33**
DATE #1							07/01/13
AMT DUE							1,355.33
***** 120.26-1-1 *****							
120.26-1-1	316 E State St				ACCT 032009780	BILL 776	
Furino Anthony J	452 Nbh shop ctr		Village Tax		635,000	14,537.75	
One Paris Rd	Herkimer Centra 213001	283,300					
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 ---							14,537.75**
DATE #1							07/01/13
AMT DUE							14,537.75
***** 120.33-1-13 *****							
120.33-1-13	125 Second Ave				ACCT 032024300	BILL 777	
Fusco Gregory	210 1 Family Res		COMBAT C 41132		14,100		
102 Hillside Ave	Herkimer Centra 213001	11,000	DISABLE C 41142		28,200		
Herkimer, NY 13350-1126	E 18	62,100	Village Tax		19,800	453.30	
	E2 16 2 18						
	H G L R						
	FRNT 35.00 DPTH 150.00						
	EAST-0360863 NRTH-1526410						
	DEED BOOK 845 PG-52						
	FULL MARKET VALUE	66,064					
TOTAL TAX ---							453.30**
DATE #1							07/01/13
AMT DUE							453.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-47 *****					
	407-09 W Smith St			ACCT 032024210	BILL 778
120.33-1-47	220 2 Family Res		COMBAT C 41132	14,100	
Fusco John P	Herkimer Centra 213001	12,300	Village Tax	42,600	975.29
Fusco Theresa	S2 16 13 1D	56,700			
407 Mohawk St	H G L R				
Herkimer, NY 13350	FRNT 58.80 DPTH 123.70				
	EAST-0361117 NRTH-1525981				
	DEED BOOK 1454 PG-429				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		975.29**
				DATE #1	07/01/13
				AMT DUE	975.29
***** 120.33-1-50 *****					
	Central Ave			ACCT 032024240	BILL 779
120.33-1-50	312 Vac w/imprv		Village Tax	10,700	244.97
Fusco John P	Herkimer Centra 213001	10,400			
Fusco Theresa	Life Use Antoinette Sanit	10,700			
407 Mohawk St	W2 16 13 4				
Herkimer, NY 13350	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 ---		244.97**
				DATE #1	07/01/13
				AMT DUE	244.97
***** 120.34-1-23 *****					
	249 E Steele St			ACCT 032024450	BILL 780
120.34-1-23	210 1 Family Res		COMBAT C 41132	8,250	
Gabriel Anthony J	Herkimer Centra 213001	14,500	Village Tax	24,750	566.63
Gabriel Patricia M	S 18A	33,000			
249 E Steele St	S2 21 1 18A				
Herkimer, NY 13350	H G S L R				
	FRNT 61.30 DPTH 201.38				
	EAST-0364333 NRTH-1526336				
	DEED BOOK 00577 PG-00098				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		566.63**
				DATE #1	07/01/13
				AMT DUE	566.63

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
				EXEMPTION CODE-----	
				VILLAGE-----	
				TAXABLE VALUE	
				TAX AMOUNT	
*****		*****		*****	
		310 S Washington St		120.33-4-11	
120.33-4-11		210 1 Family Res		ACCT 032022680	
Gabriel Anthony J Jr		Herkimer Centra 213001		51,300	
Gabriel Patricia M		W 5		Village Tax	
Attn: Anthony Gabriel Jr		W2 16 19 5		BILL 781	
249 East Steele St		H G L R		1,174.47	
Herkimer, NY 13350		FRNT 45.00 DPTH 89.00			
		EAST-0363026 NRTH-1526757			
		DEED BOOK 872 PG-47			
		FULL MARKET VALUE		54,574	
				TOTAL TAX ---	
				1,174.47**	
				DATE #1	
				07/01/13	
				AMT DUE	
				1,174.47	
*****		*****		*****	
		601 Church St		120.24-7-25	
120.24-7-25		230 3 Family Res		ACCT 032030510	
Gabriel Cynthia		Herkimer Centra 213001		71,100	
601 Church St		S 5		Village Tax	
Herkimer, NY 13350		S2 7 5 5		BILL 782	
		H Apt Lr		1,627.77	
		FRNT 60.00 DPTH 120.00			
		EAST-0359685 NRTH-1527888			
		DEED BOOK 851 PG-468			
		FULL MARKET VALUE		75,638	
				TOTAL TAX ---	
				1,627.77**	
				DATE #1	
				07/01/13	
				AMT DUE	
				1,627.77	
*****		*****		*****	
		705 Talson Park Dr		120.23-2-52	
120.23-2-52		210 1 Family Res		ACCT 032022890	
Gadziala Rudy J		Herkimer Centra 213001		124,000	
Gadziala Nicole L		#41		Village Tax	
705 Talson Park Dr		W2 1 21 3		BILL 783	
Herkimer, NY 13350		H G Sp L R		2,838.87	
		FRNT 92.50 DPTH 120.00			
		EAST-0357375 NRTH-1527920			
		DEED BOOK 1353 PG-898			
		FULL MARKET VALUE		131,915	
				TOTAL TAX ---	
				2,838.87**	
				DATE #1	
				07/01/13	
				AMT DUE	
				2,838.87	
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-5 *****					
	803 Ronald St			ACCT 032038160	BILL 784
120.23-2-5	210 1 Family Res		Village Tax	130,800	2,994.55
Gaffey Henry E	Herkimer Centra 213001	18,300			
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 ---		2,994.55**
				DATE #1	07/01/13
				AMT DUE	2,994.55
***** 120.33-1-16 *****					
	129 Second Ave			ACCT 032039090	BILL 785
120.33-1-16	220 2 Family Res		Village Tax	60,600	1,387.38
Gaffey Mathew	Herkimer Centra 213001	12,200	XC891 Water relevy	412.82 MT M	412.82
PO Box 178	E 16	60,600			
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 ---		1,800.20**
				DATE #1	07/01/13
				AMT DUE	1,800.20
***** 120.33-1-17 *****					
	124 First Ave			ACCT 032024540	BILL 786
120.33-1-17	434 Auto carwash		Village Tax	257,500	5,895.23
Gaffey Matthew H	Herkimer Centra 213001	22,700	XC891 Water relevy	4,356.66 MT M	4,356.66
PO Box 178	merged w/-19 & -20	257,500			
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 ---		10,251.89**
				DATE #1	07/01/13
				AMT DUE	10,251.89

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 257	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-9 *****					
120.33-2-9	315 S Bellinger St			ACCT 032048720	BILL 790
Gagliardi Paul M	210 1 Family Res		Village Tax	61,000	1,396.54
Gagliardi Connie S	Herkimer Centra 213001	9,900			
315 S Bellinger St	E 31	61,000			
Herkimer, NY 13350	E2 16 15 31				
	H G L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361704 NRTH-1525970				
	DEED BOOK 814 PG-224				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,396.54**
				DATE #1	07/01/13
				AMT DUE	1,396.54
***** 120.33-2-21 *****					
120.33-2-21	Maple Ave			ACCT 032042930	BILL 791
Gagliardi Paul M	311 Res vac land		Village Tax	5,000	114.47
Gagliardi Connie S	Herkimer Centra 213001	5,000			
315 S Bellinger St	311	5,000			
Herkimer, NY 13350	W2 16 15 10				
	V L L				
	FRNT 43.00 DPTH 121.40				
	EAST-0361829 NRTH-1526013				
	DEED BOOK 814 PG-224				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		114.47**
				DATE #1	07/01/13
				AMT DUE	114.47
***** 120.25-5-50 *****					
120.25-5-50	217 Dewey Ave			ACCT 032068370	BILL 792
Galecki Lech	210 1 Family Res		Village Tax	31,900	730.32
Galecki Elfryda	Herkimer Centra 213001	10,200			
217 Dewey Ave	E2 16 8 29	31,900			
Herkimer, NY 13350	H G L R				
	FRNT 52.00 DPTH 129.00				
	EAST-0362012 NRTH-1526873				
	DEED BOOK 1148 PG-568				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		730.32**
				DATE #1	07/01/13
				AMT DUE	730.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-34 *****					
	211 Steuben St			ACCT 032075270	BILL 793
113.81-3-34	220 2 Family Res		Village Tax	54,300	1,243.15
Gallagher Doris J	Herkimer Centra 213001	11,700			
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 ---		1,243.15**
				DATE #1	07/01/13
				AMT DUE	1,243.15
***** 113.82-2-63 *****					
	535 E Albany St			ACCT 032080310	BILL 794
113.82-2-63	210 1 Family Res		Village Tax	75,200	1,721.64
Gallagher Joseph D	Herkimer Centra 213001	17,100			
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 ---		1,721.64**
				DATE #1	07/01/13
				AMT DUE	1,721.64
***** 120.23-2-19 *****					
	813 Talson Park Dr			ACCT 032068760	BILL 795
120.23-2-19	210 1 Family Res		Village Tax	153,600	3,516.53
Gallagher Thomas	Herkimer Centra 213001	17,000			
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 ---		3,516.53**
				DATE #1	07/01/13
				AMT DUE	3,516.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-35 *****					
	333 Eureka Ave			ACCT 032025980	BILL 796
120.26-2-35	210 1 Family Res		COMBAT C 41132	10,825	
Gallogly Howard M	Herkimer Centra 213001	5,800	DISABLE CT 41141	21,650	
Gallogly Dora D	N 33	43,300	Village Tax	10,825	247.83
333 Eureka Ave	N2 17 5 33				
Herkimer, NY 13350	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364099 NRTH-1527586				
	DEED BOOK 1375 PG-408				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		247.83**
				DATE #1	07/01/13
				AMT DUE	247.83
***** 120.33-1-72 *****					
	312 S Bellinger St			ACCT 032016770	BILL 797
120.33-1-72	210 1 Family Res		Village Tax	56,700	1,298.10
Gambacorta David	Herkimer Centra 213001	11,300			
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 ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10
***** 120.32-1-34 *****					
	305 Third Ave			ACCT 032024870	BILL 798
120.32-1-34	210 1 Family Res		AGED-ALL 41800	27,300	
Gamble Ronald E	Herkimer Centra 213001	7,800	Village Tax	27,300	625.01
Gamble Marge	W 9	54,600			
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 ---		625.01**
				DATE #1	07/01/13
				AMT DUE	625.01

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-3-22	*****	*****
113.81-3-22	214 Doxtater St			ACCT 032035790	BILL 799	
Gamel Harley W	220 2 Family Res		Village Tax	54,500	1,247.73	
216 Doxtater St	Herkimer Centra 213001	15,000				
Herkimer, NY 13350	#15	54,500				
	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 ---		1,247.73**	
				DATE #1	07/01/13	
				AMT DUE	1,247.73	
*****	*****	*****	*****	113.81-3-23	*****	*****
113.81-3-23	216-18 Doxtater St			ACCT 032035820	BILL 800	
Gamel Harley W	230 3 Family Res		Village Tax	60,900	1,394.25	
216 Doxtater St	Herkimer Centra 213001	15,300				
Herkimer, NY 13350	#14	60,900				
	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 ---		1,394.25**	
				DATE #1	07/01/13	
				AMT DUE	1,394.25	
*****	*****	*****	*****	113.81-4-40	*****	*****
113.81-4-40	315 Steuben St			ACCT 032030120	BILL 801	
Gannon John R	210 1 Family Res		Village Tax	61,700	1,412.57	
Gannon Dianna L	Herkimer Centra 213001	12,200				
315 Steuben St	W2 10 12 14B	61,700				
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362326 NRTH-1529300					
	DEED BOOK 1173 PG-348					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---		1,412.57**	
				DATE #1	07/01/13	
				AMT DUE	1,412.57	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	262
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-41	Steuben St			ACCT 032030090	BILL 802	
Gannon John R	311 Res vac land		Village Tax	8,400	192.31	
Gannon Dianna L	Herkimer Centra 213001	8,400				
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 ---		192.31**	
				DATE #1	07/01/13	
				AMT DUE	192.31	
*****	*****	*****	*****	*****	*****	*****
120.23-2-43	604 Park Lane Dr			ACCT 032029400	BILL 803	
Ganoe Kevin	210 1 Family Res		Village Tax	91,700	2,099.39	
Ganoe Carolyn	Herkimer Centra 213001	16,700				
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 ---		2,099.39**	
				DATE #1	07/01/13	
				AMT DUE	2,099.39	
*****	*****	*****	*****	*****	*****	*****
120.33-1-48	403-05 W Smith St			ACCT 032047910	BILL 804	
Garcia Anthony R	280 Res Multiple		Village Tax	74,200	1,698.74	
24 St. Paul St	Herkimer Centra 213001	12,200	XC891 Water relevy	391.60 MT M	391.60	
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 ---		2,090.34**	
				DATE #1	07/01/13	
				AMT DUE	2,090.34	
*****	*****	*****	*****	*****	*****	*****

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

	321 Dewey Ave			120.33-3-10	*****
120.33-3-10	210 1 Family Res		Village Tax	ACCT 032000720	BILL 805
Gardner David A	Herkimer Centra 213001	11,500		52,500	1,201.94
Gardner Dolores M	#7	52,500			
321 Dewey Ave	E2 16 17 29				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 155.75				
	EAST-0362344 NRTH-1526144				
	DEED BOOK 00621 PG-00918				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,201.94**
				DATE #1	07/01/13
				AMT DUE	1,201.94

	911 Ridgewood Rd			113.79-2-19	*****
113.79-2-19	210 1 Family Res		Village Tax	ACCT 032009450	BILL 806
Garlock Priscilla H	Herkimer Centra 213001	25,500		139,100	3,184.57
911 Ridgewood Rd	#95	139,100			
Herkimer, NY 13350	W2 1A 2 21				
	H G Sp S & Lot				
	FRNT 149.50 DPTH 171.40				
	BANK 813				
	EAST-0355068 NRTH-1528282				
	DEED BOOK 00666 PG-00090				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		3,184.57**
				DATE #1	07/01/13
				AMT DUE	3,184.57

	209 Walnut St			113.80-3-31	*****
113.80-3-31	210 1 Family Res		Village Tax	ACCT 032011760	BILL 807
Garnsey Georganne	Herkimer Centra 213001	14,400		40,400	924.92
209 Walnut St	Life Use Orlando Celio	40,400			
Herkimer, NY 13350	N2 1 6 13				
	H L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0358585 NRTH-1528898				
	DEED BOOK 1316 PG-287				
	FULL MARKET VALUE	42,979			
			TOTAL TAX ---		924.92**
				DATE #1	07/01/13
				AMT DUE	924.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-32 *****					
	301 Third Ave			ACCT 032024990	BILL 808
120.32-1-32	210 1 Family Res		Village Tax	36,100	826.48
Garren Timothy M	Herkimer Centra 213001	7,800			
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 ---		826.48**
				DATE #1	07/01/13
				AMT DUE	826.48
***** 113.81-2-50 *****					
	Harter St			ACCT 032047130	BILL 809
113.81-2-50	444 Lumber yd/ml		Village Tax	147,200	3,370.01
Garrow Sean	Herkimer Centra 213001	72,100			
477 McKennan Rd	E 2A	147,200			
Herkimer, NY 13350	E2 10 14 2A				
	Plant G S L				
	ACRES 2.46				
	EAST-0362586 NRTH-1530045				
	DEED BOOK 1411 PG-798				
	FULL MARKET VALUE	156,596			
			TOTAL TAX ---		3,370.01**
				DATE #1	07/01/13
				AMT DUE	3,370.01
***** 113.81-2-9 *****					
	314 Lansing St			ACCT 032049560	BILL 810
113.81-2-9	210 1 Family Res		Village Tax	67,000	1,533.90
Garza Neal J	Herkimer Centra 213001	11,800			
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 ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 265	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
</					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-21 *****					
113.73-3-21	401 E German St			ACCT 032084260	BILL 814
Gateway Properties	464 Office bldg.		Village Tax	300,000	6,868.23
PO Box 155	Herkimer Centra 213001	61,800			
Alder Creek, NY 13301	N 9 10	300,000			
	N2 5 11 9,10				
	Bldg 2 Lots				
	ACRES 1.60				
	EAST-0361611 NRTH-1530768				
	DEED BOOK 1338 PG-993				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		6,868.23**
				DATE #1	07/01/13
				AMT DUE	6,868.23
***** 120.24-5-50 *****					
120.24-5-50	213 Henry St			ACCT 032022260	BILL 815
Gaworecki Elaine	210 1 Family Res		Village Tax	59,700	1,366.78
213 Henry St	Herkimer Centra 213001	13,000			
Herkimer, NY 13350	W 10	59,700			
	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 ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78
***** 120.25-4-71 *****					
120.25-4-71	226 S Washington St			ACCT 032007770	BILL 816
Gay David A	210 1 Family Res		Village Tax	40,900	936.37
Usa	Herkimer Centra 213001	12,200			
226 S Washington St	#5	40,900			
Herkimer, NY 13350	W2 16 11 13				
	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 ---		936.37**
				DATE #1	07/01/13
				AMT DUE	936.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-16 *****					
	434 N Bellinger St			ACCT 032010680	BILL 817
113.80-2-16	210 1 Family Res		Village Tax	58,500	1,339.30
Gay Steven	Herkimer Centra 213001	16,800			
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 ---		1,339.30**
				DATE #1	07/01/13
				AMT DUE	1,339.30
***** 113.73-2-9 *****					
	535 Lake St			ACCT 032034980	BILL 818
113.73-2-9	210 1 Family Res		Village Tax	46,400	1,062.29
Gay William G	Herkimer Centra 213001	13,700			
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 ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
***** 113.80-2-10 *****					
	211 W German St			ACCT 032037620	BILL 819
113.80-2-10	220 2 Family Res		Village Tax	64,800	1,483.54
Gayhart Clifton J Jr	Herkimer Centra 213001	16,700			
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 ---		1,483.54**
				DATE #1	07/01/13
				AMT DUE	1,483.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-82 *****					
	303-1/2 Gray St			ACCT 032081600	BILL 820
113.81-4-82	220 2 Family Res		Village Tax	59,700	1,366.78
GCI Properties Inc.	Herkimer Centra 213001	9,300			
303 Gray St	W2 10 11 17	59,700			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 79.00				
	EAST-0362196 NRTH-1529024				
	DEED BOOK 1206 PG-545				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78
***** 113.81-1-9 *****					
	506 Willow Ave			ACCT 032036360	BILL 821
113.81-1-9	312 Vac w/imprv		Village Tax	9,100	208.34
George Gullis Rev Trust	Herkimer Centra 213001	8,900			
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 ---		208.34**
				DATE #1	07/01/13
				AMT DUE	208.34
***** 113.81-1-13 *****					
	203-05 E German St			ACCT 032036390	BILL 822
113.81-1-13	220 2 Family Res		Village Tax	69,400	1,588.85
George Gullis Rev Trust	Herkimer Centra 213001	9,800			
381 Pine Grove Rd	N 7	69,400			
Herkimer, NY 13350	N2 5 6 7				
	H L R				
	FRNT 47.00 DPTH 99.40				
	EAST-0361322 NRTH-1529875				
	DEED BOOK 842 PG-443				
	FULL MARKET VALUE	73,830			
			TOTAL TAX ---		1,588.85**
				DATE #1	07/01/13
				AMT DUE	1,588.85

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 269	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.32-1-17	204 Fourth Ave			ACCT 032039240	BILL 826	
Geraty Richard M	340 Vacant indus		Village Tax	7,000	160.26	
Geraty Maria	Herkimer Centra 213001	7,000				
26 Woodside Ave	E 11 12	7,000				
Little Falls, NY 13365	E2 15 4 11,12					
	21 R					
	FRNT 80.00 DPTH 60.00					
	EAST-0360071 NRTH-1525853					
	DEED BOOK 895 PG-196					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---		160.26**	
				DATE #1	07/01/13	
				AMT DUE	160.26	
*****	*****	*****	*****	*****	*****	*****
120.32-1-18	Delaware Ave			ACCT 032003810	BILL 827	
Geraty Richard M	312 Vac w/imprv		Village Tax	10,300	235.81	
Geraty Maria	Herkimer Centra 213001	7,200				
234 S Carolie St	N 11A 12A	10,300				
Herkimer, NY 13350	N2 15 4 11A,12a					
	2v1 L					
	FRNT 45.00 DPTH 80.00					
	EAST-0360122 NRTH-1525876					
	DEED BOOK 945 PG-472					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		235.81**	
				DATE #1	07/01/13	
				AMT DUE	235.81	
*****	*****	*****	*****	*****	*****	*****
120.32-1-33	200 Delaware Ave			ACCT 032078630	BILL 828	
Geraty Richard M	210 1 Family Res		Village Tax	56,700	1,298.10	
Geraty Maria	Herkimer Centra 213001	7,800				
234 S Caroline St	W 10A	56,700				
Herkimer, NY 13350	W2 15 4 10A					
	H G S L R					
	FRNT 38.00 DPTH 80.00					
	EAST-0360157 NRTH-1525893					
	DEED BOOK 945 PG-472					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		1,298.10**	
				DATE #1	07/01/13	
				AMT DUE	1,298.10	
*****	*****	*****	*****	*****	*****	*****

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

	305 Caroline St			120.32-1-65	*****
120.32-1-65	210 1 Family Res		Village Tax	ACCT 032007710	BILL 829
Geraty Richard M	Herkimer Centra 213001	13,800		66,300	1,517.88
Geraty Maria	Life Use Lee & Vera Bruce	66,300			
234 S Caroline St	E2 16 1 25				
Herkimer, NY 13350	H L R				
	FRNT 47.00 DPTH 236.60				
	EAST-0360665 NRTH-1526013				
	DEED BOOK 921 PG-562				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,517.88**
				DATE #1	07/01/13
				AMT DUE	1,517.88

	735 Maple Grove Ave			113.80-3-8	*****
113.80-3-8	210 1 Family Res		Village Tax	ACCT 032027900	BILL 830
Germann Thomas A	Herkimer Centra 213001	22,000	XC891 Water relevy	103,000	2,358.09
735 Maple Grove Ave	W 2 3 4	103,000		473.33 MT M	473.33
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 ---		2,831.42**
				DATE #1	07/01/13
				AMT DUE	2,831.42

	324 Gray St			113.81-4-55	*****
113.81-4-55	210 1 Family Res		Village Tax	ACCT 032006450	BILL 831
Gertz Martin R	Herkimer Centra 213001	12,200		62,000	1,419.43
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 ---		1,419.43**
				DATE #1	07/01/13
				AMT DUE	1,419.43

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VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 113.65-2-19 *****						
113.65-2-19	1097 E German St				ACCT 032066090	BILL 832
Getman James	210 1 Family Res		COMBAT C 41132		11,475	
Shirley Getman	Herkimer Centra 213001	15,200	Village Tax		34,425	788.13
1097 E German St	W 16 15A	45,900				
Herkimer, NY 13350	W2 6 2 16,15A					
	H G 2 Lots R					
	FRNT 137.00 DPTH 100.00					
	EAST-0362296 NRTH-1533549					
	DEED BOOK 1440 PG-750					
	FULL MARKET VALUE	48,830				
			TOTAL TAX ---			788.13**
				DATE #1		07/01/13
				AMT DUE		788.13
***** 113.81-3-16 *****						
113.81-3-16	215 Green St				ACCT 032079650	BILL 833
Getman James E	210 1 Family Res		Village Tax		40,200	920.34
Getman Janet	Herkimer Centra 213001	8,200				
178 Burt Rd	N 10	40,200				
Herkimer, NY 13350	N2 13 2 10					
	H L R					
	FRNT 35.10 DPTH 71.00					
	EAST-0362466 NRTH-1528545					
	DEED BOOK 834 PG-48					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			920.34**
				DATE #1		07/01/13
				AMT DUE		920.34
***** 113.81-5-59 *****						
113.81-5-59	312 N Washington St				ACCT 032059910	BILL 834
Getman James E	220 2 Family Res		Village Tax		61,800	1,414.86
Getman Janet M	Herkimer Centra 213001	16,100				
178 Burt Rd	E 11	61,800				
Herkimer, NY 13350	E2 10 10 11					
	H G L R					
	FRNT 39.40 DPTH 215.00					
	EAST-0361963 NRTH-1528961					
	DEED BOOK 678 PG-672					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,414.86**
				DATE #1		07/01/13
				AMT DUE		1,414.86

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	273
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-22	611 Church St			ACCT 032031080	BILL 835	
Getman James E	220 2 Family Res		Village Tax	57,000	1,304.96	
Getman Janet	Herkimer Centra 213001	14,200				
178 Burt Rd	S 2	57,000				
Herkimer, NY 13350	S2 7 5 2					
	H Apt Lr					
	FRNT 50.00 DPTH 120.00					
	EAST-0359552 NRTH-1527832					
	DEED BOOK 1295 PG-61					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---		1,304.96**	
				DATE #1	07/01/13	
				AMT DUE	1,304.96	
*****	*****	*****	*****	*****	*****	*****
120.33-2-11	319 S Bellinger St			ACCT 032034860	BILL 836	
Getman James E	210 1 Family Res		Village Tax	41,000	938.66	
Getman Janet	Herkimer Centra 213001	11,800	XC891 Water relevy	213.80 MT M	213.80	
178 Burt Rd	E 29	41,000				
Herkimer, NY 13350	E2 16 15 29					
	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 ---		1,152.46**	
				DATE #1	07/01/13	
				AMT DUE	1,152.46	
*****	*****	*****	*****	*****	*****	*****
113.81-3-51	310 Folts St			ACCT 032046500	BILL 837	
Getman James E Sr	210 1 Family Res		Village Tax	25,750	589.52	
Getman Janet	Herkimer Centra 213001	14,200				
170 Burt Rd	Ife Use D & E Shepard	25,750				
Herkimer, NY 13350	S2 13 4 4					
	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 ---		589.52**	
				DATE #1	07/01/13	
				AMT DUE	589.52	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-25 *****					
	343 Harter St			ACCT 032036510	BILL 838
113.81-2-25	210 1 Family Res		COMBAT C 41132	14,100	
Getman James M	Herkimer Centra 213001	11,000	Village Tax	50,700	1,160.73
Getman Polly A	W 12	64,800			
343 Harter St	W2 10 6 12				
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 120.00				
	BANK 184				
	EAST-0362216 NRTH-1530121				
	DEED BOOK 785 PG-36				
	FULL MARKET VALUE	68,936			
			TOTAL TAX ---		1,160.73**
				DATE #1	07/01/13
				AMT DUE	1,160.73
***** 113.81-2-62.3 *****					
	Harter St			ACCT 032000138	BILL 839
113.81-2-62.3	311 Res vac land		Village Tax	6,600	151.10
Getman James M	Herkimer Centra 213001	6,600			
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 ---		151.10**
				DATE #1	07/01/13
				AMT DUE	151.10
***** 113.81-1-37 *****					
	310 Dorf St			ACCT 032013920	BILL 840
113.81-1-37	210 1 Family Res		Village Tax	37,000	847.08
Getman Janet	Herkimer Centra 213001	7,100			
178 Burt Rd	S 3	37,000			
Herkimer, NY 13350	S2 5 8 3				
	H Carport L R				
PRIOR OWNER ON 3/01/2012	FRNT 40.30 DPTH 63.10				
Getman Janet	EAST-0361212 NRTH-1530458				
	DEED BOOK 1459 PG-714				
	FULL MARKET VALUE	39,362			
			TOTAL TAX ---		847.08**
				DATE #1	07/01/13
				AMT DUE	847.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-70 *****					
	214 Harter St			ACCT 032013320	BILL 841
113.81-3-70	210 1 Family Res		Village Tax	53,000	1,213.39
Getman Janet	Herkimer Centra 213001	16,100			
Getman James E	E 7B	53,000			
178 Burt Rd	E2 13 5 7B				
Herkimer, NY 13350	Hg L Tsp R				
	FRNT 50.00 DPTH 170.00				
PRIOR OWNER ON 3/01/2012	EAST-0363059 NRTH-1529127				
Cofrancesco James R	DEED BOOK 1471 PG-340				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		1,213.39**
				DATE #1	07/01/13
				AMT DUE	1,213.39
***** 113.80-3-33 *****					
	609 Pine Ave			ACCT 032051120	BILL 842
113.80-3-33	210 1 Family Res		Village Tax	115,000	2,632.82
Getman Nathaniel P	Herkimer Centra 213001	14,400			
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 ---		2,632.82**
				DATE #1	07/01/13
				AMT DUE	2,632.82
***** 113.79-2-1 *****					
	924 Westwood Dr			ACCT 032018180	BILL 843
113.79-2-1	210 1 Family Res		Village Tax	131,900	3,019.73
Geviss Wayne D	Herkimer Centra 213001	25,900			
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 ---		3,019.73**
				DATE #1	07/01/13
				AMT DUE	3,019.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-60 *****					
	708 Church St			ACCT 032077220	BILL 844
120.24-2-60	210 1 Family Res		Village Tax	80,000	1,831.53
Giacobbe Jeana	Herkimer Centra 213001	14,200	XC891 Water relevy	765.77 MT M	765.77
708 Church St	#8	80,000			
Herkimer, NY 13350	N2 7 2 20				
	H G L R				
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 120.00				
Giacobbe Curt	EAST-0359299 NRTH-1527898				
	DEED BOOK 1463 PG-278				
	FULL MARKET VALUE	85,106			
			TOTAL TAX ---		2,597.30**
				DATE #1	07/01/13
				AMT DUE	2,597.30
***** 113.81-3-52 *****					
	312-14 Folts St			ACCT 032022410	BILL 845
113.81-3-52	220 2 Family Res		Village Tax	79,300	1,815.50
Giammella Louis E	Herkimer Centra 213001	10,300			
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 ---		1,815.50**
				DATE #1	07/01/13
				AMT DUE	1,815.50
***** 113.79-2-7 *****					
	901 Westwood Dr			ACCT 032035730	BILL 846
113.79-2-7	210 1 Family Res		Village Tax	142,988	3,273.58
Gibson Harry L	Herkimer Centra 213001	27,200			
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 ---		3,273.58**
				DATE #1	07/01/13
				AMT DUE	3,273.58

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	277
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-48	215 Caroline St			ACCT 032025530	BILL 847	
Giffune Donna L	210 1 Family Res		Village Tax	61,900	1,417.14	
Attn: Donald Giffune	Herkimer Centra 213001	13,000				
215 Caroline St	Life Use D&l Giffune	61,900				
Herkimer, NY 13350	W2 7 9 8					
	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 ---		1,417.14**	
				DATE #1	07/01/13	
				AMT DUE	1,417.14	
*****	*****	*****	*****	*****	*****	*****
120.23-1-60	804 Oak Ridge Terr			ACCT 032072240	BILL 848	
Gigliotti Maria M	210 1 Family Res		AGED-ALL 41800	46,200		
804 Oak Ridge Ter	Herkimer Centra 213001	17,900	Village Tax	46,200	1,057.71	
Herkimer, NY 13350	#29	92,400				
	N2 1 19 8					
	H G L R					
	FRNT 62.00 DPTH 175.00					
	EAST-0357471 NRTH-1527263					
	DEED BOOK 691 PG-370					
	FULL MARKET VALUE	98,298				
			TOTAL TAX ---		1,057.71**	
				DATE #1	07/01/13	
				AMT DUE	1,057.71	
*****	*****	*****	*****	*****	*****	*****
120.25-5-40	207-09 Mohawk St			ACCT 032008040	BILL 849	
Gigliotti Vincent J JR	330 Vacant comm		Village Tax	15,500	354.86	
6598 Chmielewski Rd	Herkimer Centra 213001	15,500				
Rome, NY 13440	S 8	15,500				
	S2 16 7 8					
	V Lot					
PRIOR OWNER ON 3/01/2012	FRNT 43.00 DPTH 264.00					
Singe Vincent J	EAST-0361773 NRTH-1526840					
	DEED BOOK 1459 PG-33					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---		354.86**	
				DATE #1	07/01/13	
				AMT DUE	354.86	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-30.2 *****					
113.73-1-30.2	607 State Route 28			ACCT 032000278	BILL 850
Gigliotti Vincent Jr	449 Other Storag		Village Tax	143,200	3,278.43
6598 Chmielewski Rd	Herkimer Centra 213001	25,800			
Rome, NY 13440	P Of E2 5 14 23A	143,200			
	Storage Units				
	FRNT 136.00 DPTH 246.80				
	EAST-0361899 NRTH-1531654				
	DEED BOOK 900 PG-331				
	FULL MARKET VALUE	152,340			
			TOTAL TAX ---		3,278.43**
				DATE #1	07/01/13
				AMT DUE	3,278.43
***** 113.73-3-49 *****					
113.73-3-49	415 Lansing St			ACCT 032029160	BILL 851
Gilbert Donald E Jr	210 1 Family Res		Village Tax	49,000	1,121.81
PO Box 4482	Herkimer Centra 213001	8,700			
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 ---		1,121.81**
				DATE #1	07/01/13
				AMT DUE	1,121.81
***** 113.81-4-80 *****					
113.81-4-80	315 Gray St			ACCT 032025590	BILL 852
Gilbert George	210 1 Family Res		WAR-VET C 41122	6,705	
315 Gray St	Herkimer Centra 213001	10,600	Village Tax	37,995	869.86
Herkimer, NY 13350	W 15	44,700			
	W2 10 11 15				
	H L R				
	FRNT 40.00 DPTH 94.00				
	EAST-0362147 NRTH-1529089				
	DEED BOOK 00471 PG-00468				
	FULL MARKET VALUE	47,553			
			TOTAL TAX ---		869.86**
				DATE #1	07/01/13
				AMT DUE	869.86
***** 113.81-1-3 *****					
113.81-1-3	518 Willow Ave			ACCT 032006420	BILL 853
Gilbert James E	210 1 Family Res		Village Tax	55,900	1,279.78
Gilbert Barbara	Herkimer Centra 213001	12,200			
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 ---		1,279.78**
				DATE #1	07/01/13
				AMT DUE	1,279.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-80 *****					
	331 Moore Ave			ACCT 032085170	BILL 854
120.26-2-80	210 1 Family Res		Village Tax	53,900	1,233.99
Gilbert William A	Herkimer Centra 213001	11,800			
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 ---		1,233.99**
				DATE #1	07/01/13
				AMT DUE	1,233.99
***** 120.26-3-9 *****					
	312 King St			ACCT 032073740	BILL 855
120.26-3-9	210 1 Family Res		Village Tax	32,900	753.22
Gillard Michele	Herkimer Centra 213001	9,600	XC891 Water relevy	291.30 MT M	291.30
312 King St	#2	32,900			
Herkimer, NY 13350	W2 17 8 5				
	H L R				
	FRNT 38.50 DPTH 83.00				
	EAST-0363749 NRTH-1527010				
	DEED BOOK 1414 PG-290				
	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		1,044.52**
				DATE #1	07/01/13
				AMT DUE	1,044.52
***** 113.81-4-45 *****					
	231 Folts St			ACCT 032020220	BILL 856
113.81-4-45	210 1 Family Res		Village Tax	45,600	1,043.97
Giltz Richard P	Herkimer Centra 213001	10,900			
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 ---		1,043.97**
				DATE #1	07/01/13
				AMT DUE	1,043.97

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

	212 Caroline St			120.24-5-6	*****
120.24-5-6	210 1 Family Res		Village Tax	ACCT 032032610	BILL 857
Giscombe Yvonne B	Herkimer Centra 213001	14,200		61,800	1,414.86
212 Caroline St	E 25	61,800			
Herkimer, NY 13350	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 ---		1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86

	221 Mohawk St			120.25-5-37	*****
120.25-5-37	210 1 Family Res		Village Tax	ACCT 032025860	BILL 858
Giuliano Antonio	Herkimer Centra 213001	11,900		39,100	895.16
Giuliano Angelina L	S 5 24-1	39,100			
221 Mohawk St	S2 16 7 5,24-1				
Herkimer, NY 13350	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 ---		895.16**
				DATE #1	07/01/13
				AMT DUE	895.16

	228 N Washington St			113.81-3-5	*****
113.81-3-5	283 Res w/Comuse		Village Tax	ACCT 032050400	BILL 859
Gizowski Joseph E	Herkimer Centra 213001	16,500		44,300	1,014.21
Gizowski Patricia	E 4B	44,300			
228 N Washington St	E2 13 2 4B				
Herkimer, NY 13350	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 ---		1,014.21**
				DATE #1	07/01/13
				AMT DUE	1,014.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-12 *****					
	312 S Washington St			ACCT 032041850	BILL 860
120.33-4-12	482 Det row bldg		Village Tax	65,700	1,504.14
Glenski Robert	Herkimer Centra 213001	9,000			
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 ---		1,504.14**
				DATE #1	07/01/13
				AMT DUE	1,504.14
***** 120.26-2-36 *****					
	329 Eureka Ave			ACCT 032041430	BILL 861
120.26-2-36	210 1 Family Res		WAR-VET C 41122		7,260
Glidewell Guy L	Herkimer Centra 213001	12,300	COMBAT C 41132		12,100
Glidewell Dorothy A	H G L R	48,400	Village Tax	29,040	664.84
329 Eureka Ave	FRNT 50.00 DPTH 88.50				
Herkimer, NY 13350	EAST-0364062 NRTH-1527566				
	DEED BOOK 1461 PG-181				
PRIOR OWNER ON 3/01/2012	FULL MARKET VALUE	51,489			
Looman Anna			TOTAL TAX ---		664.84**
				DATE #1	07/01/13
				AMT DUE	664.84
***** 120.26-2-65 *****					
	352 Eureka Ave			ACCT 032043560	BILL 862
120.26-2-65	210 1 Family Res		Village Tax	50,500	1,156.15
Glogowski Alan A	Herkimer Centra 213001	8,800			
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 ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-46 *****					
	421 Henry St			ACCT 032059130	BILL 863
120.24-3-46	210 1 Family Res		Village Tax	68,300	1,563.67
Glogowski Peter J	Herkimer Centra 213001	13,400	XC891 Water relevy	1,032.47 MT M	1,032.47
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 ---		2,596.14**
				DATE #1	07/01/13
				AMT DUE	2,596.14
***** 120.34-1-21 *****					
	246 E Steele St			ACCT 032026070	BILL 864
120.34-1-21	210 1 Family Res		COMBAT C 41132	9,275	
Glogowski Walter S	Herkimer Centra 213001	14,200	Village Tax	27,825	637.03
Glogowski Helen R	#12,13	37,100			
246 E Steele St	S2 21 1 16				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 226.00				
	EAST-0364168 NRTH-1526288				
	DEED BOOK 00501 PG-00453				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		637.03**
				DATE #1	07/01/13
				AMT DUE	637.03
***** 113.78-1-1 *****					
	W Westwood Dr			ACCT 032026280	BILL 865
113.78-1-1	322 Rural vac>10		Village Tax	37,000	847.08
Gloo David W	Herkimer Centra 213001	37,000			
Gloo Richard	N A	37,000			
930 Westwood Dr	N2 1B A				
Herkimer, NY 13350	V Land L				
	ACRES 10.10				
PRIOR OWNER ON 3/01/2012	EAST-0353992 NRTH-1529302				
Gloo David W	DEED BOOK 1399 PG-712				
	FULL MARKET VALUE	39,362			
			TOTAL TAX ---		847.08**
				DATE #1	07/01/13
				AMT DUE	847.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.78-1-15 *****					
	930 Westwood Dr			ACCT 032000076	BILL 866
113.78-1-15	210 1 Family Res		COMBAT C 41132	14,100	
Gloo David W	Herkimer Centra 213001	27,400	Village Tax	110,500	2,529.80
Gloo Patricia J	N2 1B 3 4	124,600			
930 Westwood Dr	H G S L R				
Herkimer, NY 13350	FRNT 171.90 DPTH 170.00				
	EAST-0354562 NRTH-1529239				
	DEED BOOK 00651 PG-00990				
	FULL MARKET VALUE	132,553			
			TOTAL TAX ---		2,529.80**
				DATE #1	07/01/13
				AMT DUE	2,529.80
***** 113.79-2-9 *****					
	Westwood Dr			ACCT 032000048	BILL 867
113.79-2-9	311 Res vac land		Village Tax	9,300	212.92
Gloo David W	Herkimer Centra 213001	9,300			
Gloo Jeremey	#104	9,300			
930 Westwood Dr	W2 1A 3 4				
Herkimer, NY 13350	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 ---		212.92**
				DATE #1	07/01/13
				AMT DUE	212.92
***** 113.79-2-10 *****					
	Westwood Dr			ACCT 032000053	BILL 868
113.79-2-10	311 Res vac land		Village Tax	9,300	212.92
Gloo David W	Herkimer Centra 213001	9,300			
Gloo Jeremey	#105	9,300			
930 Westwood Dr	W2 1A 3 6				
Herkimer, NY 13350	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 ---		212.92**
				DATE #1	07/01/13
				AMT DUE	212.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.79-2-18 *****					
113.79-2-18	Ridgewood Rd			ACCT 032000054	BILL 869
Gloo David W	311 Res vac land		Village Tax	9,300	212.92
Gloo Jeremy	Herkimer Centra 213001	9,300			
930 Westwood Dr	#101	9,300			
Herkimer, NY 13350	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 ---		212.92**
				DATE #1	07/01/13
				AMT DUE	212.92
***** 120.23-1-5 *****					
120.23-1-5	Westwood Dr			ACCT 032000049	BILL 870
Gloo David W	311 Res vac land		Village Tax	20,600	471.62
Gloo Jeremy	Herkimer Centra 213001	20,600			
930 Westwood Dr	W 15-1,16	20,600			
Herkimer, NY 13350	W2 1A 2 15-1,16				
	2 V1 L				
	FRNT 269.10 DPTH 339.20				
PRIOR OWNER ON 3/01/2012	ACRES 1.18				
Gloo David W	EAST-0355756 NRTH-1527875				
	DEED BOOK 1399 PG-712				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		471.62**
				DATE #1	07/01/13
				AMT DUE	471.62
***** 120.25-1-19 *****					
120.25-1-19	124 Park Ave			ACCT 032015690	BILL 871
Gloo David W	483 Converted Re		Village Tax	202,900	4,645.21
Maida Greg	Herkimer Centra 213001	41,200			
122 Park Ave	N 19	202,900			
Herkimer, NY 13350-1527	N2 9 5 19				
	Blk & L M				
	FRNT 157.80 DPTH 67.60				
	EAST-0361659 NRTH-1527953				
	DEED BOOK 861 PG-154				
	FULL MARKET VALUE	215,851			
			TOTAL TAX ---		4,645.21**
				DATE #1	07/01/13
				AMT DUE	4,645.21

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 285	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-63 *****					
	321 Lansing St			ACCT 032026340	BILL 875
113.81-1-63	210 1 Family Res		Village Tax	59,000	1,350.75
Godlewski Jane	Herkimer Centra 213001	10,500			
321 Lansing St	#55	59,000			
Herkimer, NY 13350	N2 10 4 18				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361808 NRTH-1530261				
	DEED BOOK 00496 PG-00576				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,350.75**
				DATE #1	07/01/13
				AMT DUE	1,350.75
***** 113.81-5-2 *****					
	106 E German St			ACCT 032043500	BILL 876
113.81-5-2	210 1 Family Res		Village Tax	43,800	1,002.76
Godlewski Joan	Herkimer Centra 213001	6,900	XC891 Water relevy	762.20 MT M	762.20
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 ---		1,764.96**
				DATE #1	07/01/13
				AMT DUE	1,764.96
***** 113.81-5-4.1 *****					
	448-50 N Main St			ACCT 032077610	BILL 877
113.81-5-4.1	310 Res Vac		Village Tax	5,000	114.47
Godlewski Joan A	Herkimer Centra 213001	5,000			
106 E German St	E 1	5,000			
Herkimer, NY 13350	E2 10 1 1				
	V/L				
	FRNT 31.00 DPTH 90.00				
	EAST-0361042 NRTH-1529540				
	DEED BOOK 1142 PG-414				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		114.47**
				DATE #1	07/01/13
				AMT DUE	114.47

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-21	W Lake Ave			ACCT 032082420	BILL 878	
Gokey Cheryl A	311 Res vac land		Village Tax	9,700	222.07	
hhhhh Ruth S	Herkimer Centra 213001	9,700				
4 Douglas Ave	#5	9,700				
Herkimer, NY 13350	W2 4 8 35					
	V1 L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360814 NRTH-1531736					
	DEED BOOK 924 PG-697					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---		222.07**	
				DATE #1	07/01/13	
				AMT DUE	222.07	
*****	*****	*****	*****	*****	*****	*****
113.72-2-22	W Lake Ave			ACCT 032026460	BILL 879	
Gokey Cheryl A	311 Res vac land		Village Tax	9,700	222.07	
Gokey Ruth	Herkimer Centra 213001	9,700				
4 Douglas Ave	#4	9,700				
Herkimer, NY 13350	W2 4 8 34					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360854 NRTH-1531708					
	DEED BOOK 924 PG-691					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---		222.07**	
				DATE #1	07/01/13	
				AMT DUE	222.07	
*****	*****	*****	*****	*****	*****	*****
113.72-2-40	4 Douglas Ave			ACCT 032026430	BILL 880	
Gokey Cheryl A	210 1 Family Res		COMBAT C 41132	14,100		
Gokey Ruth S	Herkimer Centra 213001	14,200	Village Tax	59,300	1,357.62	
4 Douglas Ave	#19,20	73,400				
Herkimer, NY 13350	E2 4 8 10,11					
	H G 2L SP					
	FRNT 90.00 DPTH 120.00					
	EAST-0360784 NRTH-1531614					
	DEED BOOK 924 PG-694					
	FULL MARKET VALUE	78,085				
			TOTAL TAX ---		1,357.62**	
				DATE #1	07/01/13	
				AMT DUE	1,357.62	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-49 *****					
399-401	W Smith St			ACCT 032026730	BILL 881
120.33-1-49	220 2 Family Res		Village Tax	60,800	1,391.96
Golicki Rev Trust 11-07-08	Herkimer Centra 213001	12,200			
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 ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96
***** 113.81-2-35 *****					
334	Steuben St			ACCT 032064740	BILL 882
113.81-2-35	210 1 Family Res		Village Tax	64,500	1,476.67
Gollegly Kevin P	Herkimer Centra 213001	13,200			
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 ---		1,476.67**
				DATE #1	07/01/13
				AMT DUE	1,476.67
***** 120.25-3-69 *****					
214	Perry St			ACCT 032009390	BILL 883
120.25-3-69	210 1 Family Res		Village Tax	31,900	730.32
Goodman Julie A	Herkimer Centra 213001	10,000	XC891 Water relevy	258.98 MT M	258.98
214 Perry St	S 3B 4	31,900			
Herkimer, NY 13350	S2 17 10 3B,4				
	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 ---		989.30**
				DATE #1	07/01/13
				AMT DUE	989.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-61 *****					
120.33-1-61	Central Ave			ACCT 032009870	BILL 884
Goodson Michael S	311 Res vac land		Village Tax	9,700	222.07
314 S Bellinger Ave	Herkimer Centra 213001	9,700			
Herkimer, NY 13350	E2 16 14 31	9,700			
	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 ---		222.07**
				DATE #1	07/01/13
				AMT DUE	222.07
***** 120.33-1-73 *****					
120.33-1-73	314 S Bellinger St			ACCT 032009840	BILL 885
Goodson Michael S	220 2 Family Res		Village Tax	72,000	1,648.37
314 S Bellinger St	Herkimer Centra 213001	11,300			
Herkimer, NY 13350	#73	72,000			
	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 ---		1,648.37**
				DATE #1	07/01/13
				AMT DUE	1,648.37
***** 113.65-2-1 *****					
113.65-2-1	State Route 28			ACCT 032058740	BILL 886
Gorea Bradford J Sr	330 Vacant comm		Village Tax	25,400	581.51
Gorea Karen	Herkimer Centra 213001	25,400			
6 Deerpath Ct	W 4	25,400			
New Hartford, NY 13413	W2 6 1 4				
	V1 L				
	ACRES 1.00				
	EAST-0362003 NRTH-1534062				
	DEED BOOK 1429 PG-860				
	FULL MARKET VALUE	27,021			
			TOTAL TAX ---		581.51**
				DATE #1	07/01/13
				AMT DUE	581.51

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN	- Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00			
SWIS	- 213001				
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.24-2-76	*****
	419 N Caroline St			ACCT 032001920	BILL 887
120.24-2-76	210 1 Family Res		COMBAT C 41132	14,100	
Gorski Ronald D	Herkimer Centra 213001	9,200	Village Tax	60,100	1,375.94
Gorski Lora M	W 5	74,200			
419 N Caroline St	W2 7 2 5				
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 ---		1,375.94**
				DATE #1	07/01/13
				AMT DUE	1,375.94
*****				120.25-6-5	*****
	117 First Ave			ACCT 032067650	BILL 888
120.25-6-5	210 1 Family Res		Village Tax	46,400	1,062.29
Goss Renate	Herkimer Centra 213001	8,100			
Attn: Lisbeth Steinbichl	Life Use Lizbeth Steinbic	46,400			
117 First Ave	E2 16 3 14				
Herkimer, NY 13350	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 ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
*****				113.81-5-49	*****
	410 N Washington St			ACCT 032061170	BILL 889
113.81-5-49	210 1 Family Res		Village Tax	52,700	1,206.52
Gould Erik K	Herkimer Centra 213001	13,800			
410 N Washington St	E 1	52,700			
Herkimer, NY 13350	E2 10 10 1				
	H B L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361636 NRTH-1529331				
	DEED BOOK 1373 PG-144				
	FULL MARKET VALUE	56,064			
			TOTAL TAX ---		1,206.52**
				DATE #1	07/01/13
				AMT DUE	1,206.52

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	291
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	113.80-3-12	*****
113.80-3-12	Horrocks Ave			ACCT 032027210	BILL 890	
Governski Barbara	311 Res vac land		Village Tax	14,000	320.52	
608 Maple Grove Ave	Herkimer Centra 213001	14,000				
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 ---		320.52**	
				DATE #1	07/01/13	
				AMT DUE	320.52	
*****	*****	*****	*****	*****	113.80-3-13	*****
113.80-3-13	Horrocks Ave			ACCT 032027180	BILL 891	
Governski Barbara	311 Res vac land		Village Tax	12,100	277.02	
608 Maple Grove Ave	Herkimer Centra 213001	12,100				
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 ---		277.02**	
				DATE #1	07/01/13	
				AMT DUE	277.02	
*****	*****	*****	*****	*****	113.80-3-26	*****
113.80-3-26	608 Maple Grove Ave			ACCT 032027240	BILL 892	
Governski Barbara	210 1 Family Res		Village Tax	70,000	1,602.59	
608 Maple Grove Ave	Herkimer Centra 213001	18,800				
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 ---		1,602.59**	
				DATE #1	07/01/13	
				AMT DUE	1,602.59	
*****	*****	*****	*****	*****		*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-25	206-08 S Bellinger St			ACCT 032027120	BILL 893	
Governski Barbara	220 2 Family Res		Village Tax	49,700	1,137.84	
608 Maple Grove Ave	Herkimer Centra 213001	7,400				
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 ---		1,137.84**	
				DATE #1	07/01/13	
				AMT DUE	1,137.84	
*****	*****	*****	*****	*****	*****	*****
120.33-3-25	326 William St			ACCT 032052320	BILL 894	
Governski Barbara	210 1 Family Res		Village Tax	53,900	1,233.99	
608 Maple Grove Ave	Herkimer Centra 213001	11,400				
Herkimer, NY 13350-1504	W2 16 17 12	53,900				
	H G L R					
	FRNT 39.00 DPTH 155.25					
	EAST-0362530 NRTH-1526125					
	DEED BOOK 853 PG-534					
	FULL MARKET VALUE	57,340				
			TOTAL TAX ---		1,233.99**	
				DATE #1	07/01/13	
				AMT DUE	1,233.99	
*****	*****	*****	*****	*****	*****	*****
120.24-2-3	Lou Ambers Dr			ACCT 032027270	BILL 895	
Governski Joseph L	311 Res vac land		Village Tax	30,900	707.43	
208 Watervale Rd	Herkimer Centra 213001	30,900				
Martinez, GA 30907	#16 To 22 Incl	30,900				
	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 ---		707.43**	
				DATE #1	07/01/13	
				AMT DUE	707.43	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-65 *****					
	323 Pleasant Ave			ACCT 032050370	BILL 896
120.26-1-65	210 1 Family Res		WAR-VET C 41122		4,635
Graber Linda L	Herkimer Centra 213001	9,900	Village Tax	26,265	601.31
323 Pleasant Ave	N 36	30,900			
Herkimer, NY	N2 17 4 36				
	H G L R				
	FRNT 25.00 DPTH 132.00				
	BANK 035				
	EAST-0363921 NRTH-1527819				
	DEED BOOK 922 PG-640				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		601.31**
				DATE #1	07/01/13
				AMT DUE	601.31
***** 120.33-2-70 *****					
	W Steele St			ACCT 032008550	BILL 897
120.33-2-70	311 Res vac land		Village Tax	2,100	48.08
Grainer Burrell Lynda	Herkimer Centra 213001	2,100			
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 ---		48.08**
				DATE #1	07/01/13
				AMT DUE	48.08
***** 120.33-2-71 *****					
	104 W Steele St			ACCT 032008520	BILL 898
120.33-2-71	210 1 Family Res		Village Tax	53,900	1,233.99
Grainer Burrell Lynda	Herkimer Centra 213001	13,000	XC891 Water relevy	349.41 MT M	349.41
Burrell Marie	S 16	53,900			
104 W Steele St	S2 20 1 16				
Herkimer, NY 13350	H L R				
	FRNT 70.50 DPTH 120.00				
	BANK 184				
	EAST-0362994 NRTH-1525873				
	DEED BOOK 807 PG-451				
	FULL MARKET VALUE	57,340			
			TOTAL TAX ---		1,583.40**
				DATE #1	07/01/13
				AMT DUE	1,583.40

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-74	402 Folts St			ACCT 032031890	BILL 899	
Grainer Sarah K	210 1 Family Res		Village Tax	64,500	1,476.67	
402 Folts St	Herkimer Centra 213001	11,200				
Herkimer, NY 13350	S 1	64,500				
	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 ---		1,476.67**	
				DATE #1	07/01/13	
				AMT DUE	1,476.67	
*****	*****	*****	*****	*****	*****	*****
120.33-1-34	431 Mohawk St			ACCT 032042570	BILL 900	
Grande Claudine	210 1 Family Res		Village Tax	58,700	1,343.88	
126 Second Ave	Herkimer Centra 213001	11,500				
Herkimer, NY 13350	#11	58,700				
	S2 16 12 3					
	H G L R					
	FRNT 52.00 DPTH 120.00					
	EAST-0360916 NRTH-1525700					
	DEED BOOK 824 PG-310					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---		1,343.88**	
				DATE #1	07/01/13	
				AMT DUE	1,343.88	
*****	*****	*****	*****	*****	*****	*****
120.32-1-78	124 Second Ave			ACCT 032030780	BILL 901	
Grande Claudine F	220 2 Family Res		Village Tax	53,800	1,231.70	
Lanza Anthony	Herkimer Centra 213001	14,600				
126 Second Ave	#2	53,800				
Herkimer, NY 13350	W2 16 1 9					
	H B D L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360710 NRTH-1526246					
	DEED BOOK 814 PG-695					
	FULL MARKET VALUE	57,234				
			TOTAL TAX ---		1,231.70**	
				DATE #1	07/01/13	
				AMT DUE	1,231.70	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-77 *****					
	126 Second Ave			ACCT 032079290	BILL 902
120.32-1-77	210 1 Family Res		Village Tax	74,300	1,701.03
Grande Dominick J	Herkimer Centra 213001	13,300			
Grande Claudine F	W 10	74,300			
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 ---		1,701.03**
				DATE #1	07/01/13
				AMT DUE	1,701.03
***** 120.26-1-18 *****					
	337 Eastern Ave			ACCT 032005010	BILL 903
120.26-1-18	220 2 Family Res		Village Tax	42,200	966.13
Grande Joseph J	Herkimer Centra 213001	14,300			
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 ---		966.13**
				DATE #1	07/01/13
				AMT DUE	966.13
***** 120.33-3-5 *****					
	309 Dewey Ave			ACCT 032024660	BILL 904
120.33-3-5	220 2 Family Res		Village Tax	45,300	1,037.10
Grande Joseph J	Herkimer Centra 213001	12,500			
Grande Sylvia	E 35	45,300			
Attn: Joseph Grande	E2 16 17 35				
212 Henry Sts	H L R				
Herkimer, NY 13350	FRNT 42.50 DPTH 180.00				
	BANK 184				
	EAST-0362264 NRTH-1526367				
	DEED BOOK 797 PG-418				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,037.10**
				DATE #1	07/01/13
				AMT DUE	1,037.10

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	311-1/2	S Bellinger St		ACCT 032017790	BILL	905
120.33-2-7	220 2	Family Res	COMBAT C 41132		14,100	
Grande Sylvia	Herkimer Centra	213001	Village Tax	48,700		1,114.94
Attn: Sam De Palma	Life Use Savino&maria Dep	62,800				
311 So Bellinger St	E2 16 15 33					
Herkimer, NY 13350	H 2G S L R					
	FRNT 50.00 DPTH 259.00					
	EAST-0361759 NRTH-1526059					
	DEED BOOK 761 PG-10					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			1,114.94**
				DATE #1		07/01/13
				AMT DUE		1,114.94
*****	*****	*****	*****	*****	*****	*****
	212	Henry St		ACCT 032054660	BILL	906
120.24-5-59	281	Multiple res	Village Tax	81,400		1,863.58
Grande Sylvia D	Herkimer Centra	213001				
Grande Joseph	E 12	14,200				
212 Henry St	E2 9 8 12	81,400				
Herkimer, NY 13350-1826	2h S L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360658 NRTH-1527481					
	DEED BOOK 779 PG-725					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			1,863.58**
				DATE #1		07/01/13
				AMT DUE		1,863.58
*****	*****	*****	*****	*****	*****	*****
	221	E Steele St		ACCT 032003360	BILL	907
120.33-4-50	210 1	Family Res	Village Tax	44,700		1,023.37
Grates Joseph F	Herkimer Centra	213001				
Grates Glenda G	N 21	10,900				
221 E Steele St	N2 17 11 21	44,700				
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 ---			1,023.37**
				DATE #1		07/01/13
				AMT DUE		1,023.37
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-62	*****	*****
113.72-2-62	25 Charles St			ACCT 032048120	BILL	908
Grau Joseph T	210 1 Family Res		Village Tax	73,700		1,687.29
Grau Magdalene A	Herkimer Centra 213001	14,000				
25 Charles St	#39	73,700				
Herkimer, NY 13350	S2 4 7 8					
	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 ---			1,687.29**
				DATE #1		07/01/13
				AMT DUE		1,687.29
*****	*****	*****	*****	120.26-3-49	*****	*****
120.26-3-49	341 King St			ACCT 032027060	BILL	909
Graves Earl H III	220 2 Family Res		Village Tax	34,200		782.98
Graves Pamela	Herkimer Centra 213001	13,500				
4221 US Highway	#28	34,200				
Richfield Springs, NY 13439	E2 17 13 19					
	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 ---			782.98**
				DATE #1		07/01/13
				AMT DUE		782.98
*****	*****	*****	*****	113.81-5-25	*****	*****
113.81-5-25	415 N Washington St			ACCT 032067890	BILL	910
Graziadei Silvia	210 1 Family Res		Village Tax	57,500		1,316.41
415 N Washington St	Herkimer Centra 213001	17,900				
Herkimer, NY 13350	merged w/113.81-5-24 06	57,500				
	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 ---			1,316.41**
				DATE #1		07/01/13
				AMT DUE		1,316.41
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-39 *****					
	605 Ronald St			ACCT 032027570	BILL 911
120.24-1-39	210 1 Family Res		Village Tax	85,500	1,957.45
Green Donald W II	Herkimer Centra 213001	15,500			
Green Lisa C	#17	85,500			
605 Ronald St	W2 1 13 2				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 108.00				
	BANK 035				
	EAST-0358377 NRTH-1527788				
	DEED BOOK 904 PG-192				
	FULL MARKET VALUE	90,957			
			TOTAL TAX ---		1,957.45**
				DATE #1	07/01/13
				AMT DUE	1,957.45
***** 113.81-1-42 *****					
	509 Prescott St			ACCT 032074070	BILL 912
113.81-1-42	210 1 Family Res		Village Tax	54,600	1,250.02
Gregory Terrill L	Herkimer Centra 213001	8,700			
509 Prescott St	#25	54,600			
Herkimer, NY 13350	W2 5 8 8				
	H G L S				
	FRNT 32.50 DPTH 110.00				
	EAST-0361374 NRTH-1530315				
	DEED BOOK 708 PG-291				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,250.02**
				DATE #1	07/01/13
				AMT DUE	1,250.02
***** 120.25-5-53 *****					
	223 Dewey Ave			ACCT 032061590	BILL 913
120.25-5-53	210 1 Family Res		Village Tax	40,800	934.08
Greiner David A	Herkimer Centra 213001	10,200			
Greiner Daniel D	E 26	40,800			
223 Dewey Ave	E2 16 8 26				
Herkimer, NY 13350	H L R				
	FRNT 52.00 DPTH 132.00				
	EAST-0362055 NRTH-1526772				
	DEED BOOK 1392 PG-429				
	FULL MARKET VALUE	43,404			
			TOTAL TAX ---		934.08**
				DATE #1	07/01/13
				AMT DUE	934.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-26 *****					
	318 Margaret St			ACCT 032044010	BILL 914
120.24-4-26	210 1 Family Res		Village Tax	76,100	1,742.24
Greiner James M	Herkimer Centra 213001	15,000			
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 ---		1,742.24**
				DATE #1	07/01/13
				AMT DUE	1,742.24
***** 120.24-5-12 *****					
	514 Park Ave			ACCT 032027930	BILL 915
120.24-5-12	230 3 Family Res		Village Tax	57,300	1,311.83
Griffin Coleen	Herkimer Centra 213001	8,700	XC891 Water relevy	1,003.04 MT M	1,003.04
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 ---		2,314.87**
				DATE #1	07/01/13
				AMT DUE	2,314.87
***** 120.24-5-9 *****					
	206 Caroline St			ACCT 032071190	BILL 916
120.24-5-9	210 1 Family Res		Village Tax	59,500	1,362.20
Griffin Colleen	Herkimer Centra 213001	13,800	XC891 Water relevy	239.18 MT M	239.18
206 Caroline St	E 22	59,500			
Herkimer, NY 13350	E2 9 6 22				
	H G L R				
	FRNT 40.00 DPTH 137.00				
	BANK 035				
	EAST-0360130 NRTH-1527227				
	DEED BOOK 716 PG-124				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		1,601.38**
				DATE #1	07/01/13
				AMT DUE	1,601.38

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-5-10	*****	*****
120.24-5-10	Caroline St			ACCT 032079410	BILL	917
Griffin Colleen	311 Res vac land		Village Tax	4,200		96.16
206 No Caroline St	Herkimer Centra 213001	4,200				
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 ---			96.16**
				DATE #1		07/01/13
				AMT DUE		96.16
*****	*****	*****	*****	113.81-5-35	*****	*****
113.81-5-35	114 E German St			ACCT 032034620	BILL	918
Griffith Richard T	210 1 Family Res		Village Tax	39,600		906.61
114 E German St	Herkimer Centra 213001	11,500				
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 ---			906.61**
				DATE #1		07/01/13
				AMT DUE		906.61
*****	*****	*****	*****	120.26-2-58	*****	*****
120.26-2-58	332 Eureka Ave			ACCT 032061560	BILL	919
Griffiths Pamela	210 1 Family Res		Village Tax	43,300		991.31
Attn: Philip Quatrino	Herkimer Centra 213001	12,300				
6008 Phillipp Ct	S 10	43,300				
Dale City, VA 22193-3922	S2 17 6 10					
	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364121 NRTH-1527450					
	DEED BOOK 844 PG-132					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			991.31**
				DATE #1		07/01/13
				AMT DUE		991.31
*****	*****	*****	*****			*****

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

113.81-1-10	505 Dorf St			ACCT 032046320	BILL 920
Grindle Nan A	210 1 Family Res		Village Tax	34,800	796.71
505 Dorf St	Herkimer Centra 213001	5,700			
Herkimer, NY 13350-1115	W 4	34,800			
	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 ---		796.71**
				DATE #1	07/01/13
				AMT DUE	796.71

120.26-3-33	305 John Ave			ACCT 032001440	BILL 921
Grogan Kelly	210 1 Family Res		Village Tax	59,700	1,366.78
305 John Ave	Herkimer Centra 213001	11,300			
Herkimer, NY	#5	59,700			
	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 ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78

120.32-1-29	231 Third Ave			ACCT 032006330	BILL 922
Grogan Patricia L	210 1 Family Res		Village Tax	56,700	1,298.10
PO Box 34	Herkimer Centra 213001	9,900			
Mohawk, NY 13407	W 3	56,700			
	W2 15 8 3				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360248 NRTH-1525772				
	DEED BOOK 1335 PG-561				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	302
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	336 1/2 Pleasant Ave			ACCT 032016410	BILL 923	
120.26-2-19	210 1 Family Res		Village Tax	48,400	1,108.07	
Groom Luann	Herkimer Centra 213001	12,100	XC891 Water relevy	1,373.84 MT M	1,373.84	
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 ---		2,481.91**	
				DATE #1	07/01/13	
				AMT DUE	2,481.91	
*****	*****	*****	*****	*****	*****	*****
	311 Eureka Ave			ACCT 032081930	BILL 924	
120.26-2-42	210 1 Family Res		Village Tax	34,000	778.40	
Groom Richard	Herkimer Centra 213001	9,900				
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 ---		778.40**	
				DATE #1	07/01/13	
				AMT DUE	778.40	
*****	*****	*****	*****	*****	*****	*****
	525 Lake St			ACCT 032058080	BILL 925	
113.73-2-12	210 1 Family Res		Village Tax	24,900	570.06	
Groom Thomas	Herkimer Centra 213001	13,700				
11 E North St	#19	24,900				
Ilion, NY 13357	W2 5 13 12					
	H G L R					
	FRNT 50.00 DPTH 107.00					
	EAST-0361609 NRTH-1531541					
	DEED BOOK 00644 PG-00647					
	FULL MARKET VALUE	26,489				
			TOTAL TAX ---		570.06**	
				DATE #1	07/01/13	
				AMT DUE	570.06	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-25	225 W Smith St			ACCT 032028260	BILL 926	
Groom William	210 1 Family Res		Village Tax	44,300	1,014.21	
Groom Diane	Herkimer Centra 213001	14,000				
225 W Smith St	S 7	44,300				
Herkimer, NY 13350	S2 16 15 7					
	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 ---		1,014.21**	
				DATE #1	07/01/13	
				AMT DUE	1,014.21	
*****	*****	*****	*****	*****	*****	*****
120.23-2-42	608 Park Lane Dr			ACCT 032015750	BILL 927	
Gros Keith A	210 1 Family Res		Village Tax	103,700	2,374.12	
608 Park Lane Dr	Herkimer Centra 213001	16,700				
Herkimer, NY 13350	#20	103,700				
	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 ---		2,374.12**	
				DATE #1	07/01/13	
				AMT DUE	2,374.12	
*****	*****	*****	*****	*****	*****	*****
113.73-1-27	506 Lake St			ACCT 032062280	BILL 928	
Gross Jeffrey	210 1 Family Res		Village Tax	44,000	1,007.34	
Gross Colleen	Herkimer Centra 213001	13,700	XC891 Water relevy	702.31 MT M	702.31	
506 Lake St	#8	44,000				
Herkimer, NY 13350	E2 5 14 19					
	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 ---		1,709.65**	
				DATE #1	07/01/13	
				AMT DUE	1,709.65	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-38 *****					
	720 Walnut St			ACCT 032085950	BILL 929
120.23-2-38	210 1 Family Res		PARAPLEGIC 41300	111,700	
Groulx Cathryn	Herkimer Centra 213001	18,100	Village Tax	0.00	0.00
720 W Walnut St	N 1	111,700			
Herkimer, NY 13350	N2 1 21 1				
	H G S L R				
	FRNT 120.00 DPTH 92.50				
	EAST-0357353 NRTH-1527791				
	DEED BOOK 00533 PG-00546				
	FULL MARKET VALUE	118,830			
			TOTAL TAX ---		0.00**
***** 113.81-1-17 *****					
	305 E German St			ACCT 032045990	BILL 930
113.81-1-17	210 1 Family Res		Village Tax	83,000	1,900.21
Grube Andrew	Herkimer Centra 213001	14,000			
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 ---		1,900.21**
				DATE #1	07/01/13
				AMT DUE	1,900.21
***** 120.33-4-36 *****					
	214 1/2 S Stimson St			ACCT 032080910	BILL 931
120.33-4-36	210 1 Family Res		Village Tax	30,900	707.43
Grygiel Sharon	Herkimer Centra 213001	4,700			
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 ---		707.43**
				DATE #1	07/01/13
				AMT DUE	707.43
***** 120.33-4-37 *****					
	214 Stimson St			ACCT 032036330	BILL 932
120.33-4-37	210 1 Family Res		Village Tax	39,100	895.16
Grygiel Sharon	Herkimer Centra 213001	10,100			
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 ---		895.16**
				DATE #1	07/01/13
				AMT DUE	895.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-18 *****					
	317 S Main St			ACCT 032070830	BILL 933
120.33-4-18	210 1 Family Res		Village Tax	58,700	1,343.88
Guernsey Kay P	Herkimer Centra 213001	8,200			
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 ---		1,343.88**
				DATE #1	07/01/13
				AMT DUE	1,343.88
***** 120.33-2-62 *****					
	219 W Steele St			ACCT 032039810	BILL 934
120.33-2-62	484 1 use sm bld		Village Tax	67,000	1,533.90
Guerriero Marcella	Herkimer Centra 213001	13,400			
112 Danberry Cir	Merged With 120.33-2-61	67,000			
New Hartford, NY 13413	S2 20 1 12A				
	Bld L				
	FRNT 156.00 DPTH 150.00				
	EAST-0362573 NRTH-1525698				
	DEED BOOK 931 PG-293				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90
***** 120.33-4-3 *****					
	108 E Smith St			ACCT 032051000	BILL 935
120.33-4-3	220 2 Family Res		Village Tax	38,300	876.84
Guidi Floyd Sr	Herkimer Centra 213001	7,400			
104 E Smith St	S 2	38,300			
Herkimer, NY 13350	S2 16 19 2				
	H L R				
	FRNT 31.00 DPTH 90.25				
	EAST-0362895 NRTH-1526763				
	DEED BOOK 00662 PG-00755				
	FULL MARKET VALUE	40,745			
			TOTAL TAX ---		876.84**
				DATE #1	07/01/13
				AMT DUE	876.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-5-24 *****					
120.33-5-24	Marginal Rd			ACCT 032000180	BILL 936
Guidi Floyd Sr	330 Vacant comm		Village Tax	10,500	240.39
104 E Smith St	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	V/1	10,500			
	FRNT 132.00 DPTH 56.00				
	EAST-0362306 NRTH-1525400				
	DEED BOOK 861 PG-47				
	FULL MARKET VALUE	11,170			
			TOTAL TAX ---		240.39**
				DATE #1	07/01/13
				AMT DUE	240.39
***** 120.33-4-5 *****					
120.33-4-5	104 E Smith St			ACCT 032069060	BILL 937
Guidi Floyd T	210 1 Family Res		Village Tax	52,500	1,201.94
104 E Smith St	Herkimer Centra 213001	10,800			
Herkimer, NY 13350	S 1C	52,500			
	S2 16 19 1C				
	H G L R				
	FRNT 53.00 DPTH 95.00				
	EAST-0362858 NRTH-1526750				
	DEED BOOK 00630 PG-00419				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,201.94**
				DATE #1	07/01/13
				AMT DUE	1,201.94
***** 113.82-2-13 *****					
113.82-2-13	227 Esther St			ACCT 032006600	BILL 938
Guile Beverly J	210 1 Family Res		Village Tax	54,300	1,243.15
13 Beech St	Herkimer Centra 213001	19,600			
Ilion, NY 13357	Life Use Ebert Bowman	54,300			
	W2 14 1 7,8,9				
	H B 3L R				
	FRNT 120.00 DPTH 116.00				
	EAST-0363825 NRTH-1529403				
	DEED BOOK 1200 PG-280				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		1,243.15**
				DATE #1	07/01/13
				AMT DUE	1,243.15
***** 113.81-1-69 *****					
113.81-1-69	309 Lansing St			ACCT 032016830	BILL 939
Guiney Walter V	210 1 Family Res		Village Tax	54,200	1,240.86
Guiney Jane E	Herkimer Centra 213001	10,100			
309 Lansing St	#p18	54,200			
Herkimer, NY 13350	N2 10 4 23				
	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 ---		1,240.86**
				DATE #1	07/01/13
				AMT DUE	1,240.86

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-12	201 E German St			ACCT 032074790	BILL 940	
Gullis George A	230 3 Family Res		Village Tax	56,200	1,286.65	
Gullis Catherine A	Herkimer Centra 213001	9,200				
381 Pine Grove Rd	N 8	56,200				
Herkimer, NY 13350	N2 5 6 8					
	H G L R					
	FRNT 49.50 DPTH 96.70					
	EAST-0361296 NRTH-1529845					
	DEED BOOK 829 PG-90					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---		1,286.65**	
				DATE #1	07/01/13	
				AMT DUE	1,286.65	
*****	*****	*****	*****	*****	*****	*****
113.81-1-72	301 Lansing St			ACCT 032054990	BILL 941	
Gullis George A	210 1 Family Res		Village Tax	45,300	1,037.10	
Catherine Truste	Herkimer Centra 213001	7,800				
John Hoffman	E 28	45,300				
301 Lansing St	E2 10 4 28					
Herkimer, NY 13350	H G L R					
	FRNT 35.00 DPTH 97.00					
	EAST-0361613 NRTH-1529934					
	DEED BOOK 829 PG-89					
	FULL MARKET VALUE	48,191				
			TOTAL TAX ---		1,037.10**	
				DATE #1	07/01/13	
				AMT DUE	1,037.10	
*****	*****	*****	*****	*****	*****	*****
120.33-2-28	219 W Smith St			ACCT 032033060	BILL 942	
Gurtowski Alice M	210 1 Family Res		Village Tax	43,300	991.31	
Attn: Stephania Humphrey	Herkimer Centra 213001	13,100				
219 W Smith St	Life Use Stephanie&m Hump	43,300				
Herkimer, NY 13350-2331	S2 16 16 3					
	H L R					
	FRNT 32.00 DPTH 270.00					
	EAST-0361889 NRTH-1526240					
	DEED BOOK 814 PG-262					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---		991.31**	
				DATE #1	07/01/13	
				AMT DUE	991.31	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-13 *****					
120.32-1-13	Fourth Ave			ACCT 032042210	BILL 943
Gurtowski Ronald J	311 Res vac land		Village Tax	4,100	93.87
Gurtowski M	Herkimer Centra 213001	4,100			
305 Fourth Ave	W 10	4,100			
Herkimer, NY 13350	W2 15 3 10				
	V L L				
	FRNT 40.00 DPTH 110.00				
	EAST-0359954 NRTH-1525779				
	DEED BOOK 00643 PG-00454				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		93.87**
				DATE #1	07/01/13
				AMT DUE	93.87
***** 120.32-1-14 *****					
120.32-1-14	305 Fourth Ave			ACCT 032042180	BILL 944
Gurtowski Ronald J	210 1 Family Res		Village Tax	61,800	1,414.86
Gurtowski M	Herkimer Centra 213001	9,900			
305 Fourth Ave	#121	61,800			
Herkimer, NY 13350	W2 15 3 9				
	H Sp Cp & L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0359943 NRTH-1525815				
	DEED BOOK 00643 PG-00454				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86
***** 120.32-1-15 *****					
120.32-1-15	Fourth Ave			ACCT 032042150	BILL 945
Gurtowski Ronald J	311 Res vac land		Village Tax	2,100	48.08
Gurtowski M	Herkimer Centra 213001	2,100			
305 Fourth Ave	W 8	2,100			
Herkimer, NY 13350	W2 15 3 8				
	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 ---		48.08**
				DATE #1	07/01/13
				AMT DUE	48.08

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COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

PAGE 310
VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****					120.25-5-44	*****
120.25-5-44	214 Dewey Ave				ACCT 032056220	BILL 949
Guzman Edwin	210 1 Family Res		Village Tax		22,700	519.70
214 Dewey Ave	Herkimer Centra 213001	7,900				
Herkimer, NY 13350	W 11	22,700				
	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 ---	519.70**
					DATE #1	07/01/13
					AMT DUE	519.70
*****					113.81-3-29	*****
113.81-3-29	224 Folts St				ACCT 032028770	BILL 950
Hadcock June Catherine	220 2 Family Res		AGED-ALL 41800			
224 Folts St	Herkimer Centra 213001	14,100	Village Tax		37,600	860.82
Herkimer, NY 13350	#9	75,200				
	S2 13 3 5					
	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 ---	860.82**
					DATE #1	07/01/13
					AMT DUE	860.82
*****					113.81-4-16	*****
113.81-4-16	3 Gordon Ave				ACCT 032059340	BILL 951
Hagen Kurt D	210 1 Family Res		WAR-VET C 41122			
Hagen Valarie A	Herkimer Centra 213001	11,000	Village Tax		7,410	961.32
3 Gordon Ave	#3	49,400				
Herkimer, NY 13350	N2 10 3 10					
	H G L R					
	FRNT 44.00 DPTH 88.05					
	BANK 720					
	EAST-0361596 NRTH-1529645					
	DEED BOOK 800 PG-701					
	FULL MARKET VALUE	52,553				
					TOTAL TAX ---	961.32**
					DATE #1	07/01/13
					AMT DUE	961.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-39 *****					
	610 Bellinger Ave			ACCT 032060930	BILL 952
120.24-7-39	210 1 Family Res		Village Tax	74,200	1,698.74
Haggerty Charles	Herkimer Centra 213001	9,700			
Haggerty Margaret	N 15	74,200			
610 Bellinger Ave	N2 7 5 15				
Herkimer, NY 13350	H S L R				
	FRNT 40.00 DPTH 80.00				
	BANK 184				
	EAST-0359688 NRTH-1527485				
	DEED BOOK 927 PG-287				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,698.74**
				DATE #1	07/01/13
				AMT DUE	1,698.74
***** 113.80-2-51 *****					
	123 W German St			ACCT 032067590	BILL 953
113.80-2-51	210 1 Family Res		Village Tax	36,100	826.48
Haggerty James K	Herkimer Centra 213001	6,800			
Haggerty Joan	S 1B	36,100			
123 W German St	S2 8 5 1B				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 45.00				
	BANK 408				
	EAST-0360546 NRTH-1529346				
	DEED BOOK 753 PG-41				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		826.48**
				DATE #1	07/01/13
				AMT DUE	826.48
***** 120.24-5-42 *****					
	410-1/2 Park Ave			ACCT 032021090	BILL 954
120.24-5-42	220 2 Family Res		Village Tax	73,000	1,671.27
Haggerty Jean M	Herkimer Centra 213001	13,100			
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 ---		1,671.27**
				DATE #1	07/01/13
				AMT DUE	1,671.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-20 *****					
	530 Lake St			ACCT 032045300	BILL 955
113.73-1-20	210 1 Family Res		Village Tax	49,400	1,130.97
Hailston Lauren J	Herkimer Centra 213001	13,700			
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 ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
***** 113.81-5-47 *****					
	420 Washington St			ACCT 032013950	BILL 956
113.81-5-47	210 1 Family Res		Village Tax	29,900	684.53
Haines Timothy J	Herkimer Centra 213001	10,500	OTVIL Other relevy	614.69 MT M	614.69
420 N Washington St	#4	29,900			
Herkimer, NY 13350	E2 10 2 11				
	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 ---		1,299.22**
				DATE #1	07/01/13
				AMT DUE	1,299.22
***** 120.23-1-61 *****					
	800 Oak Ridge Ter			ACCT 032071160	BILL 957
120.23-1-61	210 1 Family Res		Village Tax	123,400	2,825.13
Haliczky Frank G	Herkimer Centra 213001	17,900			
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 ---		2,825.13**
				DATE #1	07/01/13
				AMT DUE	2,825.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-13 *****					
	714 Exchange Ave			ACCT 032029010	BILL 958
120.24-1-13	210 1 Family Res		Village Tax	78,300	1,792.61
Hall Irrevocable Trust 12-08 M	Herkimer Centra 213001	15,200			
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 ---		1,792.61**
				DATE #1	07/01/13
				AMT DUE	1,792.61
***** 120.24-6-29 *****					
	108 Margaret St			ACCT 032075180	BILL 959
120.24-6-29	210 1 Family Res		Village Tax	46,000	1,053.13
Hall Irrevocable Trust 12-08 M	Herkimer Centra 213001	11,700			
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 ---		1,053.13**
				DATE #1	07/01/13
				AMT DUE	1,053.13
***** 113.72-3-25 *****					
	Charles St			ACCT 032029130	BILL 960
113.72-3-25	312 Vac w/imprv		Village Tax	14,000	320.52
Hall Robin G	Herkimer Centra 213001	12,700			
5 Charles St	#67	14,000			
Herkimer, NY 13350	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 ---		320.52**
				DATE #1	07/01/13
				AMT DUE	320.52

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 314	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		5 Charles St			113.72-3-26
		210 1 Family Res		Village Tax	ACCT 032029100
113.72-3-26		Herkimer Centra 213001	15,200		87,100
Hall Robin G		#68	87,100		BILL 961
5 Charles St		N2 4 4 1,8			1,994.08
Herkimer, NY 13350		H & 2 Lots R			
		FRNT 65.00 DPTH 209.00			
		EAST-0360433 NRTH-1530906			
		DEED BOOK 00603 PG-00491			
		FULL MARKET VALUE	92,660		
		TOTAL TAX ---			1,994.08**
				DATE #1	07/01/13
				AMT DUE	1,994.08
*****		*****		*****	
		332-36 King St			120.26-3-63
		220 2 Family Res		Village Tax	ACCT 032037590
120.26-3-63		Herkimer Centra 213001	14,100		35,200
Hall Roger		`12	35,200		BILL 962
Hall Diane		W2 17 12 10			805.87
336 King St		H S(2) L R			
Herkimer, NY 13350		FRNT 43.00 DPTH 147.00			
		EAST-0363944 NRTH-1526691			
		DEED BOOK 00624 PG-00544			
		FULL MARKET VALUE	37,447		
		TOTAL TAX ---			805.87**
				DATE #1	07/01/13
				AMT DUE	805.87
*****		*****		*****	
		119 N Bellinger St			120.24-6-48
		210 1 Family Res		Village Tax	ACCT 032036210
120.24-6-48		Herkimer Centra 213001	14,200		65,700
Hallenbeck Gladys M		W 8	65,700		BILL 963
119 N Bellinger St		W2 9 12 8			1,504.14
Herkimer, NY		H & L R			
		FRNT 50.00 DPTH 120.00			
		EAST-0360926 NRTH-1527168			
		DEED BOOK 917 PG-583			
		FULL MARKET VALUE	69,894		
		TOTAL TAX ---			1,504.14**
				DATE #1	07/01/13
				AMT DUE	1,504.14
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-58 *****					
	714 W Walnut St			ACCT 032053670	BILL 964
120.23-2-58	210 1 Family Res		Village Tax	106,900	2,447.38
Halpin Family Revocable Trust	Herkimer Centra 213001	18,100			
714 W Walnut St	#31	106,900			
Herkimer, NY 13350	N2 1 22 1				
	H G L R				
PRIOR OWNER ON 3/01/2012	FRNT 120.00 DPTH 92.50				
Simpson Joan P	EAST-0357588 NRTH-1527971				
	DEED BOOK 1472 PG-895				
	FULL MARKET VALUE	113,723			
			TOTAL TAX ---		2,447.38**
				DATE #1	07/01/13
				AMT DUE	2,447.38
***** 113.73-2-58 *****					
	417 E German St			ACCT 032078990	BILL 965
113.73-2-58	210 1 Family Res		Village Tax	51,500	1,179.05
Halverson Ward V	Herkimer Centra 213001	11,900			
417 E German St	N 22	51,500			
Herkimer, NY	N2 5 12 22				
	H L R				
	FRNT 46.00 DPTH 102.00				
	EAST-0361775 NRTH-1530865				
	DEED BOOK 1179 PG-623				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05
***** 113.81-2-22 *****					
	105 Steuben Ave			ACCT 032052170	BILL 966
113.81-2-22	210 1 Family Res		Village Tax	51,500	1,179.05
Hand Gerald	Herkimer Centra 213001	11,500			
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 ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-30 *****					
	425 N Washington St			ACCT 032078390	BILL 967
113.81-5-30	311 Res vac land		Village Tax	8,200	187.73
Hanna Nancy F	Herkimer Centra 213001	8,200			
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 ---		187.73**
				DATE #1	07/01/13
				AMT DUE	187.73
***** 113.81-5-31 *****					
	431-33 N Washington St			ACCT 032078360	BILL 968
113.81-5-31	220 2 Family Res		Village Tax	53,600	1,227.12
Hanna Nancy F	Herkimer Centra 213001	12,400			
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 ---		1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12
***** 120.25-3-24 *****					
	228 King St			ACCT 032029820	BILL 969
120.25-3-24	210 1 Family Res		Village Tax	33,800	773.82
Harodecki Michael	Herkimer Centra 213001	11,400			
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 ---		773.82**
				DATE #1	07/01/13
				AMT DUE	773.82

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

	124 W Smith St			120.25-5-62	*****
120.25-5-62	411 Apartment		Village Tax	ACCT 032078930	BILL 970
Harpis James H	Herkimer Centra 213001	4,500		58,000	1,327.86
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 ---		1,327.86**
				DATE #1	07/01/13
				AMT DUE	1,327.86

	601 Maple Grove Ave			113.80-3-16	*****
113.80-3-16	210 1 Family Res		Village Tax	ACCT 032077790	BILL 971
Harrer James M	Herkimer Centra 213001	18,800		102,000	2,335.20
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 ---		2,335.20**
				DATE #1	07/01/13
				AMT DUE	2,335.20

	601 Ronald St			120.24-1-40	*****
120.24-1-40	210 1 Family Res		Village Tax	ACCT 032000180	BILL 972
Harrer Jason M	Herkimer Centra 213001	16,500		109,000	2,495.46
Harrer Torri L	#18	109,000			
601 Ronald St	W2 1 13 1				
Herkimer, NY 13350	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 ---		2,495.46**
				DATE #1	07/01/13
				AMT DUE	2,495.46

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COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-3-52	923 Highland Ave			ACCT 032010650	BILL 973	
Harrigan Keith D	210 1 Family Res		COMBAT CT 41131	14,100		
Harrigan Karen	Herkimer Centra 213001	11,100	Village Tax	47,300	1,082.89	
923 Highland Ave	#38	61,400				
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 ---		1,082.89**	
				DATE #1	07/01/13	
				AMT DUE	1,082.89	
*****	*****	*****	*****	*****	*****	*****
113.81-1-60	415 Harter St			ACCT 032029880	BILL 974	
Harrington David	210 1 Family Res		Village Tax	54,700	1,252.31	
Attn: Catherine Harrington	Herkimer Centra 213001	11,400				
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 ---		1,252.31**	
				DATE #1	07/01/13	
				AMT DUE	1,252.31	
*****	*****	*****	*****	*****	*****	*****
113.81-1-29	319 Dorf St			ACCT 032079170	BILL 975	
Harrington Jaclyn P	210 1 Family Res		Village Tax	45,200	1,034.81	
319 Dorf St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	N 9A 9B	45,200				
	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 ---		1,034.81**	
				DATE #1	07/01/13	
				AMT DUE	1,034.81	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-7 *****					
	416 Caroline St			ACCT 032045930	BILL 976
120.24-3-7	210 1 Family Res		WAR-VET C 41122	8,460	
Harrington John R	Herkimer Centra 213001	13,500	Village Tax	79,540	1,821.00
Harrington Ruth	E 21	88,000			
416 Caroline St	E2 8 1 21				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 102.40				
	EAST-0359650 NRTH-1528332				
	DEED BOOK 770 PG-94				
	FULL MARKET VALUE	93,617			
			TOTAL TAX ---		1,821.00**
				DATE #1	07/01/13
				AMT DUE	1,821.00
***** 113.81-1-61 *****					
	325 Lansing St			ACCT 032017910	BILL 977
113.81-1-61	210 1 Family Res		Village Tax	56,700	1,298.10
Harrington Lynne M	Herkimer Centra 213001	11,400			
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 ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10
***** 113.80-3-40 *****					
	608 Pine Ave			ACCT 032040920	BILL 978
113.80-3-40	220 2 Family Res		Village Tax	63,900	1,462.93
Harrington Thomas	Herkimer Centra 213001	16,200			
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 ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-30 *****					
	Delaware Ave			ACCT 032006300	BILL 982
120.32-1-30	311 Res vac land		Village Tax	4,700	107.60
Hart Lonna	Herkimer Centra 213001	4,700			
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 ---		107.60**
				DATE #1	07/01/13
				AMT DUE	107.60
***** 120.32-1-31 *****					
	233 Third Ave			ACCT 032053070	BILL 983
120.32-1-31	210 1 Family Res		Village Tax	48,400	1,108.07
Hart Lonna	Herkimer Centra 213001	7,400			
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 ---		1,108.07**
				DATE #1	07/01/13
				AMT DUE	1,108.07
***** 120.32-1-52 *****					
	302 S Caroline St			ACCT 032003720	BILL 984
120.32-1-52	210 1 Family Res		Village Tax	57,800	1,323.28
Hart Lonna Ferri	Herkimer Centra 213001	9,900			
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 ---		1,323.28**
				DATE #1	07/01/13
				AMT DUE	1,323.28

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	322
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-66	324 N Bellinger St			ACCT 032024420	BILL 985	
Hart Mary Ellen	210 1 Family Res		Village Tax	63,300	1,449.20	
324 N Bellinger St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350-1816	E 29	63,300				
	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 ---		1,449.20**	
				DATE #1	07/01/13	
				AMT DUE	1,449.20	
*****	*****	*****	*****	*****	*****	*****
113.81-3-33	213 Steuben St			ACCT 032050790	BILL 986	
Hart Paula	210 1 Family Res		Village Tax	46,400	1,062.29	
Orman Margaret	Herkimer Centra 213001	11,700				
RBS Citizens NA	#6	46,400				
1 Citizens Plz	W2 13 3 8					
Prvidence, RI 02903	H L R					
	FRNT 32.50 DPTH 128.00					
	EAST-0362568 NRTH-1528880					
	DEED BOOK 1276 PG-414					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		1,062.29**	
				DATE #1	07/01/13	
				AMT DUE	1,062.29	
*****	*****	*****	*****	*****	*****	*****
120.26-2-61	342 Eureka Ave			ACCT 032030030	BILL 987	
Hart Robert	210 1 Family Res		Village Tax	49,500	1,133.26	
Hart Linda L	Herkimer Centra 213001	12,300				
342 Eureka Ave	S 13	49,500				
Herkimer, NY 13350	S2 17 6 13					
	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 ---		1,133.26**	
				DATE #1	07/01/13	
				AMT DUE	1,133.26	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-32 *****					
	537 Prescott St			ACCT 032029190	BILL 988
113.81-1-32	210 1 Family Res		Village Tax	40,100	918.05
Harter Charlynnne S	Herkimer Centra 213001	11,100			
537 Prescott St	#18	40,100			
Herkimer, NY 13350	W2 5 7 6				
	H G Lot R				
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 110.00				
Harter Charlynnne S	EAST-0361040 NRTH-1530536				
	DEED BOOK 1354 PG-757				
	FULL MARKET VALUE	42,660			
			TOTAL TAX ---		918.05**
				DATE #1	07/01/13
				AMT DUE	918.05
***** 113.80-3-10 *****					
	204 Johnson Ave			ACCT 032000075	BILL 989
113.80-3-10	210 1 Family Res		Village Tax	112,500	2,575.59
Hartigan Joseph C Jr	Herkimer Centra 213001	20,400			
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 ---		2,575.59**
				DATE #1	07/01/13
				AMT DUE	2,575.59
***** 120.23-3-4 *****					
	806 Springdale Ave			ACCT 032000158	BILL 990
120.23-3-4	210 1 Family Res		COMBAT CT 41131	14,100	
Hartigan Robert W	Herkimer Centra 213001	13,900	Village Tax	91,300	2,090.23
Hartigan Lorraine C	Th L R	105,400			
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 ---		2,090.23**
				DATE #1	07/01/13
				AMT DUE	2,090.23
***** 120.24-5-62 *****					
	304 Park Ave			ACCT 032022560	BILL 991
120.24-5-62	210 1 Family Res		Village Tax	59,700	1,366.78
Hartman Audrey E	Herkimer Centra 213001	9,700			
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 ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-42 *****					
	409 Henry St			ACCT 032030330	BILL 992
120.24-3-42	210 1 Family Res		Village Tax	72,400	1,657.53
Hartman Charles	Herkimer Centra 213001	13,000	XC891 Water relevy	214.00 MT M	214.00
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 ---		1,871.53**
				DATE #1	07/01/13
				AMT DUE	1,871.53
***** 120.24-7-57 *****					
	208 Marion St			ACCT 032052440	BILL 993
120.24-7-57	220 2 Family Res		Village Tax	70,500	1,614.03
Hartman Gary M	Herkimer Centra 213001	12,600			
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 ---		1,614.03**
				DATE #1	07/01/13
				AMT DUE	1,614.03
***** 120.25-4-49 *****					
	219 S Main St			ACCT 032039510	BILL 994
120.25-4-49	481 Att row bldg		Village Tax	46,400	1,062.29
Hartman Gina	Herkimer Centra 213001	5,400			
Merkelbach Reina	E 25	46,400			
Attn: Gina Hartman	E2 16 11 25				
406 Church St	Blk & L M				
Herkimer, NY 13350	FRNT 25.00 DPTH 103.00				
	EAST-0362525 NRTH-1527236				
	DEED BOOK 913 PG-285				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	325
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-51	205 S Main St			ACCT 032049470	BILL 995	
Hartman Gina D	481 Att row bldg		Village Tax	193,100	4,420.85	
Merkelbach Reina	Herkimer Centra 213001	41,200				
406 S Church St	E 4A 27B 27C	193,100				
Herkimer, NY 13350-2322	E2 16 11 4A,27b,27c					
	Bldg & 3 L C					
	FRNT 120.20 DPTH 191.50					
	EAST-0362486 NRTH-1527344					
	DEED BOOK 883 PG-631					
	FULL MARKET VALUE	205,426				
			TOTAL TAX ---		4,420.85**	
				DATE #1	07/01/13	
				AMT DUE	4,420.85	
*****	*****	*****	*****	*****	*****	*****
113.79-2-21	919 Ridgewood Rd			ACCT 032033150	BILL 996	
Hawes Matthew	210 1 Family Res		Village Tax	174,300	3,990.44	
Abell-Hawes Richella	Herkimer Centra 213001	24,700				
919 Ridgewood Rd	#97	174,300				
Herkimer, NY 13350	W2 1A 2 23					
	H G L R					
	FRNT 150.00 DPTH 159.80					
	EAST-0354808 NRTH-1528466					
	DEED BOOK 943 PG-299					
	FULL MARKET VALUE	185,426				
			TOTAL TAX ---		3,990.44**	
				DATE #1	07/01/13	
				AMT DUE	3,990.44	
*****	*****	*****	*****	*****	*****	*****
113.79-2-22	Ridgewood Rd			ACCT 032000055	BILL 997	
Hawes Matthew	311 Res vac land		Village Tax	15,000	343.41	
Abell-Hawes Richella	Herkimer Centra 213001	15,000				
919 Ridgewood Rd	#111	15,000				
Herkimer, NY 13350	W2 1B 1 1					
	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 ---		343.41**	
				DATE #1	07/01/13	
				AMT DUE	343.41	
*****	*****	*****	*****	*****	*****	*****

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

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

PAGE 326
VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-32 *****					
	402 W Albany St			ACCT 032000540	BILL 998
120.24-6-32	330 Vacant comm		Village Tax	5,000	114.47
Hawkhurst LLC	Herkimer Centra 213001	5,000			
1719 Genesee St	W 9	5,000			
New Hartford, NY 13501	W2 9 11 9				
	V/1				
	FRNT 50.00 DPTH 120.00				
	EAST-0360685 NRTH-1527013				
	DEED BOOK 1431 PG-130				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		114.47**
				DATE #1	07/01/13
				AMT DUE	114.47
***** 120.24-6-33 *****					
	103 Henry St			ACCT 032046050	BILL 999
120.24-6-33	330 Vacant comm		Village Tax	5,000	114.47
Hawkhurst LLC	Herkimer Centra 213001	5,000			
1719 Genesee St	W 8	5,000			
New Hartford, NY 13501	W2 9 11 8				
	V/1				
	FRNT 30.00 DPTH 120.00				
	EAST-0360668 NRTH-1527049				
	DEED BOOK 1431 PG-130				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		114.47**
				DATE #1	07/01/13
				AMT DUE	114.47
***** 120.24-6-51 *****					
	100 Henry St			ACCT 032063660	BILL 1000
120.24-6-51	433 Auto body		Village Tax	139,000	3,182.28
Hawkhurst LLC	Herkimer Centra 213001	15,500			
1719 Genesee St	E 11	139,000			
New Hartford, NY 13501	E2 9 12 11				
	Blk & L M				
	FRNT 50.00 DPTH 95.00				
	EAST-0360826 NRTH-1527077				
	DEED BOOK 1431 PG-130				
	FULL MARKET VALUE	147,872			
			TOTAL TAX ---		3,182.28**
				DATE #1	07/01/13
				AMT DUE	3,182.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-53 *****					
	304 W Albany St			ACCT 032012090	BILL 1001
120.24-6-53	330 Vacant comm		Village Tax	3,000	68.68
Hawkhurst LLC	Herkimer Centra 213001	3,000			
1719 Genesee St	N 9B	3,000			
New Hartford, NY 13501	N2 9 12 9B				
	V1 R				
	FRNT 30.00 DPTH 40.00				
	EAST-0360912 NRTH-1527110				
	DEED BOOK 1431 PG-130				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		68.68**
				DATE #1	07/01/13
				AMT DUE	68.68
***** 120.23-2-41 *****					
	612 Park Lane Dr			ACCT 032077010	BILL 1002
120.23-2-41	210 1 Family Res		Village Tax	102,900	2,355.80
Hawrylcak Eva	Herkimer Centra 213001	16,700			
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 ---		2,355.80**
				DATE #1	07/01/13
				AMT DUE	2,355.80
***** 113.78-1-17 *****					
	935 Ridgewood Dr			ACCT 032076680	BILL 1003
113.78-1-17	210 1 Family Res		WAR-VET C 41122	8,460	
Hays James T	Herkimer Centra 213001	22,100	Village Tax	125,640	2,876.41
Hays Jennifer T	N 4	134,100			
935 Ridgewood Dr	N2 1B 1 4				
Herkimer, NY 13350	H G L R				
	FRNT 100.00 DPTH 189.10				
	EAST-0354501 NRTH-1529002				
	DEED BOOK 767 PG-522				
	FULL MARKET VALUE	142,660			
			TOTAL TAX ---		2,876.41**
				DATE #1	07/01/13
				AMT DUE	2,876.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-54 *****					
	213 E Steele St			ACCT 032081810	BILL 1004
120.33-4-54	210 1 Family Res		Village Tax	58,200	1,332.44
Headley Samuel A	Herkimer Centra 213001	10,800			
Headley Veronica	#34	58,200			
213 E Steele St	N2 17 11 25				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 126.00				
	EAST-0363620 NRTH-1526312				
	DEED BOOK 917 PG-300				
	FULL MARKET VALUE	61,915			
			TOTAL TAX ---		1,332.44**
				DATE #1	07/01/13
				AMT DUE	1,332.44
***** 120.25-4-48 *****					
	221 S Main St			ACCT 032022620	BILL 1005
120.25-4-48	210 1 Family Res		Village Tax	41,500	950.10
Heap Jan	Herkimer Centra 213001	8,000			
221 S Main St	E2 16 11 24	41,500			
Herkimer, NY 13350	H Apt Glr				
	FRNT 43.00 DPTH 100.00				
	EAST-0362538 NRTH-1527209				
	DEED BOOK 1101 PG-622				
	FULL MARKET VALUE	44,149			
			TOTAL TAX ---		950.10**
				DATE #1	07/01/13
				AMT DUE	950.10
***** 113.72-3-74 *****					
	937 Highland Ave			ACCT 032012270	BILL 1006
113.72-3-74	210 1 Family Res		Village Tax	31,600	723.45
Hearn Sr Wayne G	Herkimer Centra 213001	14,200			
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 ---		723.45**
				DATE #1	07/01/13
				AMT DUE	723.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-75 *****					
	937 Highland Ave			ACCT 032012240	BILL 1007
113.72-3-75	311 Res vac land		Village Tax	9,700	222.07
Hearn Sr Wayne G	Herkimer Centra 213001	9,700			
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 ---		222.07**
				DATE #1	07/01/13
				AMT DUE	222.07
***** 113.73-1-43 *****					
	1049 E German St			ACCT 032081510	BILL 1008
113.73-1-43	210 1 Family Res		Village Tax	48,000	1,098.92
Heath Alan P	Herkimer Centra 213001	22,600			
Andria Delisle Hea	W 7-1	48,000			
1049 E German St	W2 6 2 7-1				
Herkimer, NY 13350	H B L R				
	FRNT 75.00 DPTH 270.00				
	BANK 660				
	EAST-0362127 NRTH-1532600				
	DEED BOOK 813 PG-373				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,098.92**
				DATE #1	07/01/13
				AMT DUE	1,098.92
***** 120.25-4-38 *****					
	107 George St			ACCT 032085290	BILL 1009
120.25-4-38	210 1 Family Res		Village Tax	42,200	966.13
Heath Matthew	Herkimer Centra 213001	9,500	XC891 Water relevy	88.25 MT M	88.25
107 George St	S 4	42,200			
Herkimer, NY 13350	S2 16 10 4				
	H S L R				
	FRNT 32.00 DPTH 100.00				
	EAST-0362407 NRTH-1526989				
	DEED BOOK 1426 PG-468				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		1,054.38**
				DATE #1	07/01/13
				AMT DUE	1,054.38

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	330
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-3-51	*****	*****
	600-02 W German St			ACCT 032030480	BILL 1010	
113.80-3-51	220 2 Family Res		Village Tax	61,900	1,417.14	
Heidel Wayne C	Herkimer Centra 213001	19,100				
Heidel Rachael B	N 3	61,900				
600-02 W German St	N2 3 1 3					
Herkimer, NY 13350	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 ---		1,417.14**	
				DATE #1	07/01/13	
				AMT DUE	1,417.14	
*****	*****	*****	*****	113.72-3-80	*****	*****
	S Beardslee Ave			ACCT 032030600	BILL 1011	
113.72-3-80	311 Res vac land		Village Tax	3,500	80.13	
Heimann Johann	Herkimer Centra 213001	3,500				
Heimann Elfriede	W 2	3,500				
912 Mckennan Rd	W2 4 10 2					
Herkimer, NY 13350	F Land L					
	ACRES 2.00					
	EAST-0358786 NRTH-1531049					
	DEED BOOK 00553 PG-00839					
	FULL MARKET VALUE	3,723				
			TOTAL TAX ---		80.13**	
				DATE #1	07/01/13	
				AMT DUE	80.13	
*****	*****	*****	*****	113.73-3-15	*****	*****
	335 Dorf St			ACCT 032030570	BILL 1012	
113.73-3-15	220 2 Family Res		Village Tax	59,700	1,366.78	
Heimann Johann R	Herkimer Centra 213001	13,000				
Heimann Elfriede	N 8	59,700				
912 Mckennan Rd	N2 5 9 8					
Herkimer, NY 13350	H Apt G Lr					
	FRNT 40.00 DPTH 120.00					
	EAST-0361239 NRTH-1530688					
	DEED BOOK 00515 PG-00207					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---		1,366.78**	
				DATE #1	07/01/13	
				AMT DUE	1,366.78	
*****	*****	*****	*****	*****	*****	*****

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

	338 Steuben St			113.81-2-34	*****
113.81-2-34	210 1 Family Res		Village Tax	ACCT 032035250	BILL 1013
Hein Barry W	Herkimer Centra 213001	9,900		60,800	1,391.96
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 ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96

	221 Marion St			120.24-7-67	*****
120.24-7-67	210 1 Family Res		Village Tax	ACCT 032030630	BILL 1014
Hellenack Mary Jean	Herkimer Centra 213001	8,500		58,400	1,337.02
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 ---		1,337.02**
				DATE #1	07/01/13
				AMT DUE	1,337.02

	337 Moore Ave			120.26-2-78	*****
120.26-2-78	210 1 Family Res		Village Tax	ACCT 032068040	BILL 1015
Henkel William	Herkimer Centra 213001	11,800		53,600	1,227.12
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 ---		1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-79 *****					
	319-21 Moore Ave			ACCT 032068070	BILL 1016
120.26-2-79	312 Vac w/imprv		Village Tax	9,900	226.65
Henkel William	Herkimer Centra 213001	9,900			
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 ---		226.65**
				DATE #1	07/01/13
				AMT DUE	226.65
***** 120.26-2-77 *****					
	325 Moore Ave			ACCT 032037320	BILL 1017
120.26-2-77	312 Vac w/imprv		Village Tax	8,800	201.47
Henkel William G	Herkimer Centra 213001	6,600			
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 ---		201.47**
				DATE #1	07/01/13
				AMT DUE	201.47
***** 120.24-3-61 *****					
	312 Church St			ACCT 032025260	BILL 1018
120.24-3-61	210 1 Family Res		Village Tax	67,000	1,533.90
Henley Melissa	Herkimer Centra 213001	10,500	XC891 Water relevy	482.37 MT M	482.37
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 ---		2,016.27**
				DATE #1	07/01/13
				AMT DUE	2,016.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-71 *****					
	310 N Bellinger St			ACCT 032031050	BILL 1019
120.24-4-71	210 1 Family Res		Village Tax	59,100	1,353.04
Hennings John L	Herkimer Centra 213001	15,900	XC891 Water relevy	190.00 MT M	190.00
310 No Bellinger St	E2 9 4 24	59,100			
Herkimer, NY 13350	H B L				
	FRNT 50.00 DPTH 165.00				
	EAST-0360730 NRTH-1528067				
	DEED BOOK 892 PG-366				
	FULL MARKET VALUE	62,872			
			TOTAL TAX ---		1,543.04**
				DATE #1	07/01/13
				AMT DUE	1,543.04
***** 120.25-1-51 *****					
	130 W Albany St			ACCT 032009030	BILL 1020
120.25-1-51	484 1 use sm bld		Village Tax	300,000	6,868.23
Herbowy & Acquaviva Enterprise	Herkimer Centra 213001	103,000			
6 Business Park Ct	merged w/-50	300,000			
Utica, NY 13502	N2 9 14 20				
	FRNT 188.30 DPTH 67.00				
	EAST-0361793 NRTH-1527482				
	DEED BOOK 908 PG-381				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		6,868.23**
				DATE #1	07/01/13
				AMT DUE	6,868.23
***** 113.73-1-49.999 *****					
	E German St				BILL 1021
113.73-1-49.999	650 Government		Village Tax	5,000	114.47
Herk Cty Chp ARC	Herkimer Centra 213001	0			
CHAMBER OF COMMERCE	chamber of commerce	5,000			
PO Box 271	FULL MARKET VALUE	5,319			
Herkimer, NY 13350			TOTAL TAX ---		114.47**
				DATE #1	07/01/13
				AMT DUE	114.47
***** 120.25-2-9 *****					
	246 N Main St			ACCT 032036660	BILL 1022
120.25-2-9	481 Att row bldg		Village Tax	80,000	1,831.53
Herkimer Cty Chp NYSARC INC	Herkimer Centra 213001	20,600			
PO Box 271	E 27	80,000			
Herkimer, NY 13350	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	85,106			
			TOTAL TAX ---		1,831.53**
				DATE #1	07/01/13
				AMT DUE	1,831.53

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 334	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	335
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.32-1-42	Sunset Ave			ACCT 032031200	BILL 1026	
Herkimer Holdings LLC	426 Fast food		Village Tax	575,000	13,164.10	
515 Congress Ave Ste 1400	Herkimer Centra 213001	226,600				
Austin, TX 78701	cons w/120.32-1-57	575,000				
	N2 15 1 24,25,26					
	Fast Food					
PRIOR OWNER ON 3/01/2012	FRNT 650.00 DPTH 215.50					
Star Partner Enterprises Two L	ACRES 0.07					
	EAST-0360270 NRTH-1526369					
	DEED BOOK 1474 PG-747					
	FULL MARKET VALUE	611,702				
			TOTAL TAX ---		13,164.10**	
				DATE #1	07/01/13	
				AMT DUE	13,164.10	
*****	*****	*****	*****	*****	*****	*****
120.25-3-3	S Washington St			ACCT 032060450	BILL 1027	
Herkimer Mgt LLC	453 Large retail		Village Tax	3669,100	84,000.72	
JN Weiss LLC	Herkimer Centra 213001	537,700				
KMART CORP	E2 17 1 3	3669,100				
Property Tax Compliance	Bldg & Lot C					
PO Box 927000	ACRES 6.70					
Hoffman Estates, IL 60179	EAST-0363069 NRTH-1527465					
	DEED BOOK 1215 PG-753					
	FULL MARKET VALUE	3903,298				
			TOTAL TAX ---		84,000.72**	
				DATE #1	07/01/13	
				AMT DUE	84,000.72	
*****	*****	*****	*****	*****	*****	*****
120.32-2-17	100 Marginal Rd			ACCT 032031350	BILL 1028	
Herkimer Motel Inc	426 Fast food		Village Tax	1400,000	32,051.73	
100 Marginal Rd	Herkimer Centra 213001	532,000	OTVIL Other relevy	59.20 MT M	59.20	
Herkimer, NY 13350	S 4A 1C	1400,000				
	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 ---		32,110.93**	
				DATE #1	07/01/13	
				AMT DUE	32,110.93	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-2-17.-100 *****					
120.32-2-17.-100	Mohawk St			ACCT 032031380	BILL 1029
Herkimer Motel Inc	426 Fast food		Village Tax	675,000	15,453.51
Attn: Denny's	Herkimer Centra 213001	0			
200 S James St	S 4A 1C	675,000			
Rome, NY 13440	Denny's on motel lot				
	ACRES 0.15				
	DEED BOOK 00000				
	FULL MARKET VALUE	718,085			
TOTAL TAX ---					15,453.51**
				DATE #1	07/01/13
				AMT DUE	15,453.51
***** 120.33-5-3 *****					
120.33-5-3	Marginal Rd			ACCT 032086550	BILL 1030
Herkimer Motel Inc	311 Res vac land		Village Tax	12,400	283.89
100 Marginal Rd	Herkimer Centra 213001	12,400			
Herkimer, NY 13350	S2 20 1 1	12,400			
	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 ---					283.89**
				DATE #1	07/01/13
				AMT DUE	283.89
***** 120.25-1-38 *****					
120.25-1-38	131 N Main St			ACCT 032027660	BILL 1031
Herkimer Suites LLC	481 Att row bldg		Village Tax	234,000	5,357.22
Joel Grenfeld	Herkimer Centra 213001	28,800	XC891 Water relevy	2,587.43 MT M	2,587.43
25 Francis Pl Unit C	#15	234,000			
Monsey, NY 10952	W2 9 14 7				
	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 ---					7,944.65**
				DATE #1	07/01/13
				AMT DUE	7,944.65
***** 120.25-1-40 *****					
120.25-1-40	121 N Main St			ACCT 032049230	BILL 1032
Herkimer Suites LLC	481 Att row bldg		Village Tax	199,000	4,555.92
Joel Grenfeld	Herkimer Centra 213001	30,900	XC891 Water relevy	157.30 MT M	157.30
25 Francis Pl	W 9	199,000			
Monsey, NY 10952	W2 9 14 9				
	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 ---					4,713.22**
				DATE #1	07/01/13
				AMT DUE	4,713.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-5-2 *****					
120.33-5-2	Marginal Rd			ACCT 032062610	BILL 1033
Herkimer Tool & Machine Co	710 Manufacture		Village Tax	219,000	5,013.81
125 Marginal Rd	Herkimer Centra 213001	14,400			
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 ---		5,013.81**
				DATE #1	07/01/13
				AMT DUE	5,013.81
***** 120.24-4-64 *****					
120.24-4-64	225 Church St			ACCT 032066000	BILL 1034
Herold Carl	220 2 Family Res		Village Tax	52,500	1,201.94
225 Church St	Herkimer Centra 213001	14,700	XC891 Water relevy	41.80 MT M	41.80
Herkimer, NY 13350	S 2	52,500			
	S2 9 4 2				
	H L R				
	FRNT 45.00 DPTH 150.00				
	EAST-0360630 NRTH-1528338				
	DEED BOOK 1430 PG-795				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		1,243.74**
				DATE #1	07/01/13
				AMT DUE	1,243.74
***** 120.33-4-48 *****					
120.33-4-48	227 E Steele St			ACCT 032036150	BILL 1035
Herringshaw Donald W	210 1 Family Res		Village Tax	43,300	991.31
Herringshaw Josephine	Herkimer Centra 213001	11,000			
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 ---		991.31**
				DATE #1	07/01/13
				AMT DUE	991.31

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

113.81-3-37	227 Green St			ACCT 032013710	BILL 1036
Hess Andrew J	210 1 Family Res	15,100	Village Tax	56,700	1,298.10
227 Green St	Herkimer Centra 213001				
Herkimer, NY 13350	#2	56,700			
	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 ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10

113.81-4-6.2	2 Goodell Ave			ACCT 032007020	BILL 1037
Hess Daniel P	311 Res vac land	7,400	Village Tax	7,400	169.42
Tsiatsos Lisa L	Herkimer Centra 213001	7,400			
2 Goodell Ave	FRNT 33.00 DPTH 109.00				
Herkimer, NY 13350	EAST-0361540 NRTH-1529679				
	DEED BOOK 1415 PG-456				
	FULL MARKET VALUE	7,872			
			TOTAL TAX ---		169.42**
				DATE #1	07/01/13
				AMT DUE	169.42

113.81-4-7	2 Goodell Ave			ACCT 032007020	BILL 1038
Hess Daniel P	210 1 Family Res	8,500	Village Tax	34,300	785.27
Tsiatsos Lisa L	Herkimer Centra 213001	34,300			
185 Genesee St	S2 10 3 2				
Utica, NY 13501	H G L R				
	FRNT 35.00 DPTH 77.11				
	EAST-0361530 NRTH-1529746				
	DEED BOOK 1415 PG-456				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		785.27**
				DATE #1	07/01/13
				AMT DUE	785.27

120.25-3-15	221 King St			ACCT 032069900	BILL 1039
Hess Kay	483 Converted Re	15,000	Village Tax	159,000	3,640.16
311 Moore Ave	Herkimer Centra 213001	159,000			
Herkimer, NY 13350	merged w/-16				
	E2 17 4 47				
	Bldg G & Lot C				
	FRNT 41.50 DPTH 96.50				
	ACRES 0.15 BANK 135				
	EAST-0363519 NRTH-1527583				
	DEED BOOK 939 PG-266				
	FULL MARKET VALUE	169,149			
			TOTAL TAX ---		3,640.16**
				DATE #1	07/01/13
				AMT DUE	3,640.16

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-11 *****					
	NE Main St			ACCT 032021930	BILL 1043
113.81-5-11	312 Vac w/imprv		Village Tax	5,000	114.47
Hess Ronald P	Herkimer Centra 213001	3,100			
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 ---		114.47**
				DATE #1	07/01/13
				AMT DUE	114.47
***** 113.81-5-17 *****					
	109 Court St			ACCT 032031800	BILL 1044
113.81-5-17	220 2 Family Res		Village Tax	61,700	1,412.57
Hess Ronald P	Herkimer Centra 213001	11,300			
Hess Pamela C	N 20	61,700			
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 ---		1,412.57**
				DATE #1	07/01/13
				AMT DUE	1,412.57
***** 113.81-5-18 *****					
	115 Court St			ACCT 032021900	BILL 1045
113.81-5-18	283 Res w/Comuse		Village Tax	320,000	7,326.11
Hess Ronald P	Herkimer Centra 213001	25,800			
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 ---		7,326.11**
				DATE #1	07/01/13
				AMT DUE	7,326.11

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-19	119 Court St			ACCT 032037290	BILL 1046	
Hess Ronald P	230 3 Family Res		Village Tax	90,600	2,074.20	
Hess Pamela	Herkimer Centra 213001	14,400				
115 Court St	N 18	90,600				
Herkimer, NY 13350	N2 10 1 18					
	H 3Apt Glr					
	FRNT 45.00 DPTH 138.98					
	EAST-0361467 NRTH-1529195					
	DEED BOOK 741 PG-111					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---		2,074.20**	
				DATE #1	07/01/13	
				AMT DUE	2,074.20	
*****	*****	*****	*****	*****	*****	*****
113.81-5-23	409 N Washington St			ACCT 032061950	BILL 1047	
Hess Ronald P	210 1 Family Res		Village Tax	44,300	1,014.21	
Hess Pamela C	Herkimer Centra 213001	8,300				
409 N Washington St	W 14	44,300				
Herkimer, NY 13350	W2 10 1 14					
	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 ---		1,014.21**	
				DATE #1	07/01/13	
				AMT DUE	1,014.21	
*****	*****	*****	*****	*****	*****	*****
113.81-6-6	415 N Main St			ACCT 032086060	BILL 1048	
HH Tanning LLC	482 Det row bldg		Village Tax	137,300	3,143.36	
1035 Albany St	Herkimer Centra 213001	24,700				
Utica, NY 13501	W 16	137,300				
	W2 8 5 16					
	Bldg L					
	FRNT 78.50 DPTH 197.77					
	EAST-0361090 NRTH-1528976					
	DEED BOOK 918 PG-533					
	FULL MARKET VALUE	146,064				
			TOTAL TAX ---		3,143.36**	
				DATE #1	07/01/13	
				AMT DUE	3,143.36	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 342	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	343
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-1-13	824 Westwood Dr			ACCT 032031620	BILL 1052	
Hildreth Mary Elizabeth	210 1 Family Res		Village Tax	134,200	3,072.39	
824 Westwood Dr	Herkimer Centra 213001	21,500				
Herkimer, NY 13350	#46	134,200				
	E2 1A 4 6					
	H G L R					
	FRNT 110.00 DPTH 162.50					
	EAST-0356301 NRTH-1528052					
	DEED BOOK 1435 PG-462					
	FULL MARKET VALUE	142,766				
			TOTAL TAX ---		3,072.39**	
				DATE #1	07/01/13	
				AMT DUE	3,072.39	
*****	*****	*****	*****	*****	*****	*****
113.80-2-48	447 N Prospect St			ACCT 032020250	BILL 1053	
Hill Janiea C	210 1 Family Res		Village Tax	47,400	1,085.18	
447 N Prospect St	Herkimer Centra 213001	8,700				
Herkimer, NY 13350	#p1,p2	47,400				
	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 ---		1,085.18**	
				DATE #1	07/01/13	
				AMT DUE	1,085.18	
*****	*****	*****	*****	*****	*****	*****
120.24-3-51	428 Henry St			ACCT 032015150	BILL 1054	
Hilts Jack E	210 1 Family Res		Village Tax	67,000	1,533.90	
Hilts Anne M	Herkimer Centra 213001	14,100				
428 Henry St	E 24	67,000				
Herkimer, NY 13350	E2 8 3 24					
	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 ---		1,533.90**	
				DATE #1	07/01/13	
				AMT DUE	1,533.90	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-6-13 *****					
	124-1/2 S Bellinger St			ACCT 032008340	BILL 1055
120.25-6-13	220 2 Family Res		Village Tax	43,300	991.31
Hilts Kirk	Herkimer Centra 213001	9,200	XC891 Water relevy	362.94 MT M	362.94
Hilts Jamie	W 9A	43,300			
320 Bell Hill Rd	W2 16 3 9A				
Ilion, NY 13357	Hg1 R				
	FRNT 60.00 DPTH 80.00				
	EAST-0361229 NRTH-1526604				
	DEED BOOK 1372 PG-29				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,354.25**
				DATE #1	07/01/13
				AMT DUE	1,354.25
***** 120.33-3-32 *****					
	312 William St			ACCT 032067260	BILL 1056
120.33-3-32	230 3 Family Res		Village Tax	59,800	1,369.07
Hilts Kirk	Herkimer Centra 213001	11,300			
Hilts Jamie	W2 16 17 5	59,800			
320 Bell Hill Rd	H L R				
Ilion, NY 13357	FRNT 44.00 DPTH 132.00				
	EAST-0362428 NRTH-1526390				
	DEED BOOK 1401 PG-672				
	FULL MARKET VALUE	63,617			
			TOTAL TAX ---		1,369.07**
				DATE #1	07/01/13
				AMT DUE	1,369.07
***** 113.80-2-60 *****					
	424 N Prospect St			ACCT 032018720	BILL 1057
113.80-2-60	210 1 Family Res		Village Tax	58,900	1,348.46
Hilts Theodore J	Herkimer Centra 213001	17,400			
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 ---		1,348.46**
				DATE #1	07/01/13
				AMT DUE	1,348.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-42 *****					
	604 Ronald St			ACCT 032045360	BILL 1058
120.24-1-42	210 1 Family Res		Village Tax	131,700	3,015.15
Hilts Theodore J	Herkimer Centra 213001	18,200			
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 ---		3,015.15**
				DATE #1	07/01/13
				AMT DUE	3,015.15
***** 120.26-2-11 *****					
	22-22 Pleasant Ave			ACCT 032074280	BILL 1059
120.26-2-11	220 2 Family Res		Village Tax	44,300	1,014.21
Hinotsky Susan C	Herkimer Centra 213001	14,700			
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 ---		1,014.21**
				DATE #1	07/01/13
				AMT DUE	1,014.21
***** 113.81-1-75 *****					
	Dayton Pl			ACCT 032000160	BILL 1060
113.81-1-75	315 Underwtr lnd		Village Tax	2,500	57.24
Hisert James	Herkimer Centra 213001	2,500			
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 ---		57.24**
				DATE #1	07/01/13
				AMT DUE	57.24
***** 113.81-1-30 *****					
	541-43 Prescott St			ACCT 032049830	BILL 1061
113.81-1-30	220 2 Family Res		Village Tax	50,000	1,144.70
Hisert James M	Herkimer Centra 213001	11,100			
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 ---		1,144.70**
				DATE #1	07/01/13
				AMT DUE	1,144.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-76 *****					
	341 Moore Ave			ACCT 032056850	BILL 1062
120.26-2-76	220 2 Family Res		Village Tax	59,600	1,364.49
Hladvn Richard	Herkimer Centra 213001	11,800			
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 ---		1,364.49**
				DATE #1	07/01/13
				AMT DUE	1,364.49
***** 120.24-7-37 *****					
	308 Marion St			ACCT 032012630	BILL 1063
120.24-7-37	210 1 Family Res		Village Tax	62,300	1,426.30
Hoffman Erika	Herkimer Centra 213001	10,000			
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 ---		1,426.30**
				DATE #1	07/01/13
				AMT DUE	1,426.30
***** 113.81-4-18 *****					
	201 Suiter St			ACCT 032021240	BILL 1064
113.81-4-18	210 1 Family Res		Village Tax	39,100	895.16
Hoffman Linda M	Herkimer Centra 213001	13,500			
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 ---		895.16**
				DATE #1	07/01/13
				AMT DUE	895.16

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	347
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-19	Suiter St			ACCT 032021270	BILL 1065	
Hoffman Robert J	311 Res vac land		Village Tax	8,400	192.31	
Hoffman Linda M	Herkimer Centra 213001	8,400				
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 ---		192.31**	
				DATE #1	07/01/13	
				AMT DUE	192.31	
*****	*****	*****	*****	*****	*****	*****
120.24-1-16	612 Talson Park Dr			ACCT 032040890	BILL 1066	
Hoffman Sara C	210 1 Family Res		Village Tax	89,000	2,037.57	
612 Talson Park Dr	Herkimer Centra 213001	16,100				
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 ---		2,037.57**	
				DATE #1	07/01/13	
				AMT DUE	2,037.57	
*****	*****	*****	*****	*****	*****	*****
113.73-3-56	401 Lansing St			ACCT 032071580	BILL 1067	
Holden Ingrid	210 1 Family Res		Village Tax	55,000	1,259.18	
PO Box 282	Herkimer Centra 213001	13,700				
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 ---		1,259.18**	
				DATE #1	07/01/13	
				AMT DUE	1,259.18	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-4 *****					
	220-22 Caroline St			ACCT 032077970	BILL 1068
120.24-5-4	220 2 Family Res		Village Tax	61,800	1,414.86
Holden Ingrid	Herkimer Centra 213001	11,200			
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 ---		1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86
***** 120.25-4-11 *****					
	212 S Main St			ACCT 032033570	BILL 1069
120.25-4-11	330 Vacant comm		Village Tax	15,500	354.86
Hollum Felicia	Herkimer Centra 213001	15,500			
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 ---		354.86**
				DATE #1	07/01/13
				AMT DUE	354.86
***** 120.25-4-12 *****					
	214-16-18 S Main St			ACCT 032018810	BILL 1070
120.25-4-12	481 Att row bldg		Village Tax	143,000	3,273.86
Hollum Robert D	Herkimer Centra 213001	13,400			
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 ---		3,273.86**
				DATE #1	07/01/13
				AMT DUE	3,273.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-13 *****					
120.25-4-13	110 George St			ACCT 032018930	BILL 1071
Hollum Robert D	481 Att row bldg		Village Tax	20,600	471.62
Hollum Felicia	Herkimer Centra 213001	8,200			
119 Ward Rd	N 12	20,600			
Mohawk, NY 13407	N2 16 9 12				
	Bldg & Lot C				
	FRNT 40.00 DPTH 109.52				
	EAST-0362288 NRTH-1527100				
	DEED BOOK 1251 PG-661				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		471.62**
				DATE #1	07/01/13
				AMT DUE	471.62
***** 120.25-3-4 *****					
120.25-3-4	State St			ACCT 032007500	BILL 1072
Homestyle Dining LLC	421 Restaurant		Village Tax	772,500	17,685.69
Tax Dept	Herkimer Centra 213001	283,300	XC891 Water relevy	157.30 MT M	157.30
3701 W Plano Pkwy Ste 200	W 4	772,500			
Plano, TX 75075	W2 17 1 4				
	Bldg & Lot C				
	FRNT 305.00 DPTH 135.00				
	ACRES 1.00				
	EAST-0363134 NRTH-1527871				
	DEED BOOK 1098 PG-548				
	FULL MARKET VALUE	821,809			
			TOTAL TAX ---		17,842.99**
				DATE #1	07/01/13
				AMT DUE	17,842.99
***** 113.73-1-45 *****					
113.73-1-45	E German St			ACCT 032083340	BILL 1073
Homogeneous Metals Inc	449 Other Storag		Village Tax	55,000	1,259.18
Main St	Herkimer Centra 213001	30,900			
PO Box 294	E 1	55,000			
Clayville, NY 13322	E2 11 2 1				
	Bldg & Lot I				
	FRNT 228.50 DPTH 112.00				
	EAST-0362384 NRTH-1531682				
	DEED BOOK 806 PG-318				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		1,259.18**
				DATE #1	07/01/13
				AMT DUE	1,259.18

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	113.73-1-46	*****
113.73-1-46	S Canada Blvd			ACCT 032083370	BILL 1074	
Homogeneous Metals Inc	330 Vacant comm		Village Tax	15,000	343.41	
Main St	Herkimer Centra 213001	15,000				
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 ---		343.41**	
				DATE #1	07/01/13	
				AMT DUE	343.41	
*****	*****	*****	*****	*****	113.73-1-47	*****
113.73-1-47	W Canada Blvd			ACCT 032013440	BILL 1075	
Homogeneous Metals Inc	710 Manufacture		Village Tax	245,000	5,609.05	
Main St	Herkimer Centra 213001	72,100				
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 ---		5,609.05**	
				DATE #1	07/01/13	
				AMT DUE	5,609.05	
*****	*****	*****	*****	*****	113.81-2-56	*****
113.81-2-56	W Canada Blvd			ACCT 032058320	BILL 1076	
Homogeneous Metals Inc	340 Vacant indus		Village Tax	9,000	206.05	
Main St	Herkimer Centra 213001	9,000				
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 ---		206.05**	
				DATE #1	07/01/13	
				AMT DUE	206.05	
*****	*****	*****	*****	*****		*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-71 *****					
	455 N Main St			ACCT 032030930	BILL 1077
113.80-2-71	230 3 Family Res		Village Tax	61,800	1,414.86
Homyk William C	Herkimer Centra 213001	11,700			
Homyk Helen W	#p3	61,800			
815 Hillview Dr	W2 8 5 7A				
Herkimer, NY 13350	Apt L R				
	FRNT 51.80 DPTH 83.00				
	EAST-0360810 NRTH-1529479				
	DEED BOOK 00643 PG-00254				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86
***** 120.23-1-23 *****					
	815 Hillview Dr			ACCT 032010200	BILL 1078
120.23-1-23	210 1 Family Res		Village Tax	148,000	3,388.33
Homyk William C	Herkimer Centra 213001	17,800			
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 ---		3,388.33**
				DATE #1	07/01/13
				AMT DUE	3,388.33
***** 120.24-1-50 *****					
	714 Ronald St			ACCT 032068670	BILL 1079
120.24-1-50	210 1 Family Res		Village Tax	124,000	2,838.87
Horst Eugene L Jr	Herkimer Centra 213001	20,200			
Horst Linda	#54	124,000			
714 Ronald St	E2 1 24 15				
Herkimer, NY 13350	H G L R				
	FRNT 98.20 DPTH 162.00				
	BANK 035				
	EAST-0357805 NRTH-1528514				
	DEED BOOK 820 PG-657				
	FULL MARKET VALUE	131,915			
			TOTAL TAX ---		2,838.87**
				DATE #1	07/01/13
				AMT DUE	2,838.87

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	352
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	716 Park Ave			ACCT 032034830	BILL 1080	
120.24-7-78	210 1 Family Res		WAR-VET C 41122	8,460		
Hotaling Emma L	Herkimer Centra 213001	13,600	Village Tax	62,440	1,429.51	
716 Park Ave	N 15	70,900				
Herkimer, NY 13350	N2 7 8 15					
	H G L R					
	FRNT 44.00 DPTH 120.00					
	EAST-0359598 NRTH-1526894					
	DEED BOOK 00642 PG-00934					
	FULL MARKET VALUE	75,426				
			TOTAL TAX ---		1,429.51**	
				DATE #1	07/01/13	
				AMT DUE	1,429.51	
*****	*****	*****	*****	*****	*****	*****
	404 Bellinger Ave			ACCT 032080880	BILL 1081	
120.24-4-33	210 1 Family Res		Village Tax	50,500	1,156.15	
Howard Elizabeth A	Herkimer Centra 213001	11,900	XC891 Water relevy	97.59 MT M	97.59	
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 ---		1,253.74**	
				DATE #1	07/01/13	
				AMT DUE	1,253.74	
*****	*****	*****	*****	*****	*****	*****
	526 W Lake Ave			ACCT 032064140	BILL 1082	
113.73-2-33	210 1 Family Res		Village Tax	34,000	778.40	
Howard Richard A	Herkimer Centra 213001	14,400				
Quicken Loans Inc	#27	34,000				
1050 Woodward Ave	E2 5 13 32					
Detroit, MI 48226	H G S L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361583 NRTH-1531416					
	DEED BOOK 1423 PG-317					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---		778.40**	
				DATE #1	07/01/13	
				AMT DUE	778.40	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	353
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-48	302 Folts St			ACCT 032032400	BILL 1083	
Howard Terry Allen	210 1 Family Res		Village Tax	40,700	931.79	
Howard Sarah	Herkimer Centra 213001	14,200				
302 Folts St	Life Use George Sarah How	40,700				
Herkimer, NY 13350	S2 13 4 1					
	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 ---		931.79**	
				DATE #1	07/01/13	
				AMT DUE	931.79	
*****	*****	*****	*****	*****	*****	*****
120.24-2-37	538 Maple Grove Ave			ACCT 032032430	BILL 1084	
Howe Cynthia	210 1 Family Res		COMBAT CT 41131	14,100		
Cynthia Howe	Herkimer Centra 213001	16,100	Village Tax	52,900	1,211.10	
538 Maple Grove Ave	#113b	67,000				
Herkimer, NY 13350	E2 1 9 12					
	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 ---		1,211.10**	
				DATE #1	07/01/13	
				AMT DUE	1,211.10	
*****	*****	*****	*****	*****	*****	*****
113.73-1-2	State Route 28			ACCT 032032550	BILL 1085	
Hubbard William S	311 Res vac land		Village Tax	10,300	235.81	
PO Box 975	Herkimer Centra 213001	10,300				
Herkimer, NY 13350	W 5	10,300				
	W2 6 1 5					
	Little Lake L					
	ACRES 3.40					
	EAST-0361500 NRTH-1532256					
	DEED BOOK 838 PG-555					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		235.81**	
				DATE #1	07/01/13	
				AMT DUE	235.81	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-43 *****					
	309 Eureka Ave			ACCT 032074550	BILL 1086
120.26-2-43	210 1 Family Res		Village Tax	33,000	755.51
Hubiak Michael	Herkimer Centra 213001	9,500			
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 ---		755.51**
				DATE #1	07/01/13
				AMT DUE	755.51
***** 120.24-4-4 *****					
	316 Caroline St			ACCT 032078780	BILL 1087
120.24-4-4	210 1 Family Res		CLERGY 41400		1,500
Hughes Michael P	Herkimer Centra 213001	14,800	Village Tax	71,500	1,636.93
Hughes Tamara	E 19	73,000			
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 ---		1,636.93**
				DATE #1	07/01/13
				AMT DUE	1,636.93
***** 120.23-2-65 *****					
	Jeffrey St			ACCT 032008400	BILL 1088
120.23-2-65	311 Res vac land		Village Tax	14,900	341.12
Hughes Robert John	Herkimer Centra 213001	14,900			
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 ---		341.12**
				DATE #1	07/01/13
				AMT DUE	341.12

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-66	706 W Walnut St			ACCT 032008370	BILL 1089	
Hughes Robert John	210 1 Family Res		Village Tax	131,000	2,999.13	
Hughes Karen M	Herkimer Centra 213001	17,700				
706 West Walnut St	#33	131,000				
Herkimer, NY 13350	N2 1 23 1					
	H G Sp L R					
	FRNT 110.62 DPTH 92.50					
	EAST-0357809 NRTH-1528138					
	DEED BOOK 00658 PG-00212					
	FULL MARKET VALUE	139,362				
			TOTAL TAX ---		2,999.13**	
				DATE #1	07/01/13	
				AMT DUE	2,999.13	
*****	*****	*****	*****	*****	*****	*****
120.33-1-74	316 S Bellinger St			ACCT 032053580	BILL 1090	
Hull Floretta	210 1 Family Res		Village Tax	63,900	1,462.93	
316 S Bellinger St	Herkimer Centra 213001	11,300				
Herkimer, NY 13350	W2 16 14 11	63,900				
	H G L R					
	FRNT 50.00 DPTH 117.00					
	EAST-0361558 NRTH-1525865					
	DEED BOOK 1317 PG-362					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,462.93**	
				DATE #1	07/01/13	
				AMT DUE	1,462.93	
*****	*****	*****	*****	*****	*****	*****
113.73-2-35	532 W Lake Ave			ACCT 032018630	BILL 1091	
Humeston Richard A	210 1 Family Res		Village Tax	63,900	1,462.93	
6900 Ulmerton Rd 130	Herkimer Centra 213001	13,400	XC891 Water relevy	203.60 MT M	203.60	
Largo, FL 33771-4948	#p25	63,900				
	E2 5 13 34					
	Hg1 R					
	FRNT 40.00 DPTH 125.00					
	EAST-0361504 NRTH-1531468					
	DEED BOOK 922 PG-614					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,666.53**	
				DATE #1	07/01/13	
				AMT DUE	1,666.53	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-40 *****					
	609 Westwood Dr			ACCT 032000090	BILL 1092
120.23-1-40	210 1 Family Res		COMBAT C 41132	14,100	
Huminuik Janice A	Herkimer Centra 213001	18,800	Village Tax	92,800	2,124.57
Abele Edward W	#62	106,900			
609 Westwood Dr	W2 1 20 4				
Herkimer, NY 13350	H G S L R				
	FRNT 75.00 DPTH 169.10				
	EAST-0357107 NRTH-1527241				
	DEED BOOK 1290 PG-948				
	FULL MARKET VALUE	113,723			
			TOTAL TAX ---		2,124.57**
				DATE #1	07/01/13
				AMT DUE	2,124.57
***** 120.25-1-44.2 *****					
	Albany St			ACCT 032000109	BILL 1093
120.25-1-44.2	481 Att row bldg		Village Tax	35,000	801.29
Hummel Harrison J III	Herkimer Centra 213001	10,300			
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 ---		801.29**
				DATE #1	07/01/13
				AMT DUE	801.29
***** 120.25-1-46 *****					
	112 W Albany St			ACCT 032058380	BILL 1094
120.25-1-46	481 Att row bldg		Village Tax	386,300	8,843.99
Hummel Harrison J III	Herkimer Centra 213001	77,300			
Judith Lynn	N 14	386,300			
25 Canal St	N2 9 14 14				
Mohawk, NY 13407-1901	Blk & L M				
	FRNT 72.56 DPTH 124.40				
	EAST-0361946 NRTH-1527618				
	DEED BOOK 801 PG-426				
	FULL MARKET VALUE	410,957			
			TOTAL TAX ---		8,843.99**
				DATE #1	07/01/13
				AMT DUE	8,843.99

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	357
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-2-54	320 Eureka Ave			ACCT 032006240	BILL 1095	
Humphreville Charles	210 1 Family Res		Village Tax	39,100	895.16	
Humphreville Eileen C	Herkimer Centra 213001	7,700				
28 W River St	1984	39,100				
Ilion, NY 13357	S2 17 6 6					
	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 ---		895.16**	
				DATE #1	07/01/13	
				AMT DUE	895.16	
*****	*****	*****	*****	*****	*****	*****
120.25-3-14	305 Pleasant Ave			ACCT 032027780	BILL 1096	
Humphrey Jennifer	210 1 Family Res		Village Tax	51,500	1,179.05	
305 Plesant Ave	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	N 46	51,500				
	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 ---		1,179.05**	
				DATE #1	07/01/13	
				AMT DUE	1,179.05	
*****	*****	*****	*****	*****	*****	*****
113.81-3-68	10-10 Harter St			ACCT 032071910	BILL 1097	
Hunt David	220 2 Family Res		Village Tax	43,200	989.02	
210 Harter St	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	E 9	43,200				
	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 ---		989.02**	
				DATE #1	07/01/13	
				AMT DUE	989.02	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-4 *****					
	549 Lake St			ACCT 032068400	BILL 1098
113.73-2-4	210 1 Family Res		Village Tax	44,700	1,023.37
Hunter Robin	Herkimer Centra 213001	13,700			
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 ---		1,023.37**
				DATE #1	07/01/13
				AMT DUE	1,023.37
***** 120.33-1-26 *****					
	210 S Bellinger St			ACCT 032073380	BILL 1099
120.33-1-26	220 2 Family Res		Village Tax	29,900	684.53
Hupchick Mary	Herkimer Centra 213001	10,800			
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 ---		684.53**
				DATE #1	07/01/13
				AMT DUE	684.53
***** 113.81-4-74 *****					
	331 Gray St			ACCT 032007380	BILL 1100
113.81-4-74	210 1 Family Res		Village Tax	50,500	1,156.15
Hutchinson Adam H	Herkimer Centra 213001	13,800			
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 ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-77 *****					
	226-28 Bellinger Ave			ACCT 032022830	BILL 1101
120.24-4-77	210 1 Family Res		Village Tax	46,400	1,062.29
Hutton Karen L	Herkimer Centra 213001	9,700			
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 ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
***** 113.80-2-26 *****					
	232 Church St			ACCT 032076140	BILL 1102
113.80-2-26	210 1 Family Res		Village Tax	53,700	1,229.41
Huyck Constance Ann	Herkimer Centra 213001	16,800			
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 ---		1,229.41**
				DATE #1	07/01/13
				AMT DUE	1,229.41
***** 120.24-4-6 *****					
	312 Caroline St			ACCT 032005430	BILL 1103
120.24-4-6	210 1 Family Res		Village Tax	67,000	1,533.90
Huyck Ellen J	Herkimer Centra 213001	13,000			
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 ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-56 *****					
	915 Highland Ave			ACCT 032005580	BILL 1104
113.72-3-56	210 1 Family Res		Village Tax	63,000	1,442.33
Huyck Hilary	Herkimer Centra 213001	11,100			
915 Highland Ave	#42	63,000			
Herkimer, NY 13350	W2 4 2 17				
	H G Tsp Cp L R				
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 110.00				
Lizotte Richard A	EAST-0359715 NRTH-1531081				
	DEED BOOK 1476 PG-903				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		1,442.33**
				DATE #1	07/01/13
				AMT DUE	1,442.33
***** 113.72-3-68 *****					
	Beardslee Ave			ACCT 032005610	BILL 1105
113.72-3-68	311 Res vac land		Village Tax	6,200	141.94
Huyck Hilary	Herkimer Centra 213001	6,200			
915 Highland Ave	#13,14	6,200			
Herkimer, NY 13350	E2 4 2 38,37				
	2v L L				
PRIOR OWNER ON 3/01/2012	FRNT 100.00 DPTH 120.00				
Lizotte Richard A	EAST-0359632 NRTH-1530996				
	DEED BOOK 1476 PG-903				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		141.94**
				DATE #1	07/01/13
				AMT DUE	141.94
***** 113.73-2-18 *****					
	507 Lake St			ACCT 032068100	BILL 1106
113.73-2-18	210 1 Family Res		Village Tax	29,900	684.53
Huyck James F Jr	Herkimer Centra 213001	13,700	XC891 Water relevy	540.46 MT M	540.46
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 ---		1,224.99**
				DATE #1	07/01/13
				AMT DUE	1,224.99

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 361	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				120.23-1-49 *****	
		W German St			ACCT 032016080 BILL 1107
120.23-1-49		311 Res vac land		Village Tax	16,100 368.59
Hyer Glenn H		Herkimer Centra 213001	16,100		
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 ---	368.59**
				DATE #1	07/01/13
				AMT DUE	368.59
*****				120.23-1-50 *****	
	830 W German St			ACCT 032016110	BILL 1108
120.23-1-50		210 1 Family Res		Village Tax	91,400 2,092.52
Hyer Glenn H		Herkimer Centra 213001	16,500		
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 ---	2,092.52**
				DATE #1	07/01/13
				AMT DUE	2,092.52
*****				113.73-2-22 *****	
	509-11 E German St			ACCT 032068130	BILL 1109
113.73-2-22		220 2 Family Res		Village Tax	58,700 1,343.88
Hymas Donald A		Herkimer Centra 213001	10,200		
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 ---	1,343.88**
				DATE #1	07/01/13
				AMT DUE	1,343.88

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

	S Marginal Rd			120.33-5-9	*****
120.33-5-9	330 Vacant comm		Village Tax	ACCT 032066750	BILL 1110
I&S Multi Leasing	Herkimer Centra 213001	3,000		3,000	68.68
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 ---		68.68**
				DATE #1	07/01/13
				AMT DUE	68.68

	Marginal Rd			120.33-5-10	*****
120.33-5-10	442 MiniWhseSelf		Village Tax	ACCT 032009480	BILL 1111
I&S Multi Leasing	Herkimer Centra 213001	7,000		216,000	4,945.12
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 ---		4,945.12**
				DATE #1	07/01/13
				AMT DUE	4,945.12

	106 Diemel St			113.82-3-12	*****
113.82-3-12	330 Vacant comm		Village Tax	ACCT 032080760	BILL 1112
I&S Multi Leasing Inc	Herkimer Centra 213001	10,800		10,800	247.26
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 ---		247.26**
				DATE #1	07/01/13
				AMT DUE	247.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-3-13 *****					
	108 Diemel St			ACCT 032053220	BILL 1113
113.82-3-13	442 MiniWhseSelf		Village Tax	170,000	3,892.00
I&S Multi Leasing Inc	Herkimer Centra 213001	39,800			
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 ---		3,892.00**
				DATE #1	07/01/13
				AMT DUE	3,892.00
***** 113.81-4-34 *****					
	335 Steuben St			ACCT 032030840	BILL 1114
113.81-4-34	210 1 Family Res		Village Tax	48,400	1,108.07
Iamele Wendy A	Herkimer Centra 213001	12,200			
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 ---		1,108.07**
				DATE #1	07/01/13
				AMT DUE	1,108.07
***** 120.24-3-22 *****					
	415 Margaret St			ACCT 032080850	BILL 1115
120.24-3-22	210 1 Family Res		Village Tax	71,100	1,627.77
Ichihana Robert	Herkimer Centra 213001	14,200			
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 ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-21.-999 *****					
120.25-3-21.-999	King St				BILL 1116
Independent Wireless One	836 Telecom. eq.		Village Tax	206,000	4,716.18
PO Box 8430	Herkimer Centra 213001	0			
Kansas City, MO 64114	Tower	206,000			
	FULL MARKET VALUE	219,149			
TOTAL TAX ---					4,716.18**
				DATE #1	07/01/13
				AMT DUE	4,716.18
***** 120.24-7-35 *****					
120.24-7-35	309 Caroline St			ACCT 157834	BILL 1117
Ingerham Anthony	210 1 Family Res		Village Tax	65,900	1,508.72
309 N Caroline St	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	W 10	65,900			
	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 ---					1,508.72**
				DATE #1	07/01/13
				AMT DUE	1,508.72
***** 120.24-7-41 *****					
120.24-7-41	305-07 Caroline St			ACCT 032075420	BILL 1118
Ingerham Anthony	220 2 Family Res		Village Tax	57,700	1,320.99
309 N Caroline St	Herkimer Centra 213001	14,500			
Herkimer, NY 13350	W 11	57,700			
	W2 7 5 11				
	H Apt Lr				
	FRNT 52.80 DPTH 120.00				
	EAST-0359784 NRTH-1527563				
	DEED BOOK 1105 PG-240				
	FULL MARKET VALUE	61,383			
TOTAL TAX ---					1,320.99**
				DATE #1	07/01/13
				AMT DUE	1,320.99
***** 120.24-6-34 *****					
120.24-6-34	105 Henry St			ACCT 032051600	BILL 1119
Ingerham Anthony J	220 2 Family Res		Village Tax	51,300	1,174.47
Ingerham Kathleen P	Herkimer Centra 213001	10,500			
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 ---					1,174.47**
				DATE #1	07/01/13
				AMT DUE	1,174.47

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-35	209 Steuben St			ACCT 032077340	BILL 1120	
Ingerham Joshua	210 1 Family Res		Village Tax	43,300	991.31	
209 Steuben St	Herkimer Centra 213001	12,400	XC891 Water relevy	905.07 MT M	905.07	
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 ---		1,896.38**	
				DATE #1	07/01/13	
				AMT DUE	1,896.38	
*****	*****	*****	*****	*****	*****	*****
120.24-6-35	107 Henry St			ACCT 032077670	BILL 1121	
Ingerham Kathleen	210 1 Family Res		Village Tax	45,300	1,037.10	
107 Henry St	Herkimer Centra 213001	10,500				
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 ---		1,037.10**	
				DATE #1	07/01/13	
				AMT DUE	1,037.10	
*****	*****	*****	*****	*****	*****	*****
113.73-3-44	414 E German St			ACCT 032065220	BILL 1122	
Ingerham William A	210 1 Family Res		Village Tax	51,400	1,176.76	
Ingerham Elizabeth	Herkimer Centra 213001	12,400				
414 E German St	S 6	51,400				
Herkimer, NY 13350	S2 10 5 6					
	H G L R					
	FRNT 30.00 DPTH 150.00					
	EAST-0361932 NRTH-1530765					
	DEED BOOK 00623 PG-00041					
	FULL MARKET VALUE	54,681				
			TOTAL TAX ---		1,176.76**	
				DATE #1	07/01/13	
				AMT DUE	1,176.76	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-31 *****					
	337 S Washington St			ACCT 032076080	BILL 1123
120.33-4-31	438 Parking lot		Village Tax	10,500	240.39
Iocovozzi Funeral Home Inc	Herkimer Centra 213001	10,500			
203 Second Ave	E2 17 11 32	10,500			
Frankfort, NY 13340	V/L				
	FRNT 40.00 DPTH 120.00				
	EAST-0363401 NRTH-1526312				
	DEED BOOK 947 PG-454				
	FULL MARKET VALUE	11,170			
			TOTAL TAX ---		240.39**
				DATE #1	07/01/13
				AMT DUE	240.39
***** 120.33-4-32 *****					
	206 Stimson St			ACCT 032075570	BILL 1124
120.33-4-32	438 Parking lot		Village Tax	10,300	235.81
Iocovozzi Funeral Home Inc V.J	Herkimer Centra 213001	10,300			
203 Second Ave	S 2	10,300			
Frankfort, NY 13340	S2 17 11 2				
	V/L				
	FRNT 35.00 DPTH 73.00				
	EAST-0363419 NRTH-1526376				
	DEED BOOK 934 PG-207				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		235.81**
				DATE #1	07/01/13
				AMT DUE	235.81
***** 120.24-3-19 *****					
	407 Margaret St			ACCT 032067500	BILL 1125
120.24-3-19	210 1 Family Res		COMBAT C 41132	14,100	
Iocovozzi John P	Herkimer Centra 213001	14,200	Village Tax	65,200	1,492.69
Iocovozzi Josephine A	W 9	79,300			
407 Margaret St	W2 8 1 9				
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0359767 NRTH-1528338				
	DEED BOOK 00646 PG-00618				
	FULL MARKET VALUE	84,362			
			TOTAL TAX ---		1,492.69**
				DATE #1	07/01/13
				AMT DUE	1,492.69

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-3-81	*****	*****
120.25-3-81	327 S Washington St			ACCT 032026670	BILL 1129	
Iocovozzi Vincent D	220 2 Family Res		Village Tax	55,500	1,270.62	
327 S Washington St	Herkimer Centra 213001	7,500				
Herkimer, NY 13350	E 17	55,500				
	E2 17 10 17					
	H Apt Lr					
	FRNT 30.00 DPTH 120.00					
	EAST-0363328 NRTH-1526497					
	DEED BOOK 912 PG-213					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---		1,270.62**	
				DATE #1	07/01/13	
				AMT DUE	1,270.62	
*****	*****	*****	*****	120.33-4-29	*****	*****
120.33-4-29	331 S Washington St			ACCT 032041010	BILL 1130	
Iocovozzi Vincent D	331 Com vac w/im		Village Tax	6,900	157.97	
329 S Washington St	Herkimer Centra 213001	6,800				
Herkimer, NY 13350	#p4	6,900				
	E2 17 11 1					
	V1					
	FRNT 36.50 DPTH 85.00					
	EAST-0363356 NRTH-1526368					
	DEED BOOK 912 PG-204					
	FULL MARKET VALUE	7,340				
			TOTAL TAX ---		157.97**	
				DATE #1	07/01/13	
				AMT DUE	157.97	
*****	*****	*****	*****	113.81-5-32	*****	*****
113.81-5-32	437 N Washington St			ACCT 032012300	BILL 1131	
Irons Jessica E	220 2 Family Res		Village Tax	57,000	1,304.96	
437 N Washington St	Herkimer Centra 213001	14,600				
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 ---		1,304.96**	
				DATE #1	07/01/13	
				AMT DUE	1,304.96	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
</					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	370
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-1-41	605 Westwood Dr			ACCT 032033480	BILL 1135	
Jackson James I	210 1 Family Res		Village Tax	109,700	2,511.48	
Jackson Mary L	Herkimer Centra 213001	21,500				
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 ---		2,511.48**	
				DATE #1	07/01/13	
				AMT DUE	2,511.48	
*****	*****	*****	*****	*****	*****	*****
120.26-1-53	328 Eastern Ave			ACCT 032037470	BILL 1136	
Jacopelle John	220 2 Family Res		Village Tax	49,400	1,130.97	
Jacopelle Jean	Herkimer Centra 213001	14,300				
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 ---		1,130.97**	
				DATE #1	07/01/13	
				AMT DUE	1,130.97	
*****	*****	*****	*****	*****	*****	*****
120.26-2-10	320 Pleasant Ave			ACCT 032038640	BILL 1137	
Jacopelle Leonard Jr	210 1 Family Res		COMBAT C 41132	10,350		
Jacopelle Jean M	Herkimer Centra 213001	14,700	Village Tax	31,050	710.86	
320 Pleasant Ave	#15	41,400				
Herkimer, NY 13350	S2 17 5 9					
	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 ---		710.86**	
				DATE #1	07/01/13	
				AMT DUE	710.86	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	371
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-41	432 N Washington St			ACCT 032017220	BILL 1138	
Jalowiec David	210 1 Family Res		Village Tax	29,100	666.22	
Jalowiec Danielle	Herkimer Centra 213001	9,600				
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 ---		666.22**	
				DATE #1	07/01/13	
				AMT DUE	666.22	
*****	*****	*****	*****	*****	*****	*****
113.80-1-56	300 W German St			ACCT 032076980	BILL 1139	
Jalowiec David P	483 Converted Re		Village Tax	133,900	3,065.52	
Jalowiec Danielle C	Herkimer Centra 213001	15,500				
300 W German St	N 11	133,900				
Herkimer, NY 13350	N2 3 4 11					
	H G L R					
	FRNT 65.00 DPTH 105.00					
	EAST-0360075 NRTH-1529234					
	DEED BOOK 805 PG-232					
	FULL MARKET VALUE	142,447				
			TOTAL TAX ---		3,065.52**	
				DATE #1	07/01/13	
				AMT DUE	3,065.52	
*****	*****	*****	*****	*****	*****	*****
113.80-2-23	418 N Bellinger St			ACCT 032058110	BILL 1140	
Jalowiec David P	210 1 Family Res		Village Tax	53,100	1,215.68	
Jalowiec Danielle C	Herkimer Centra 213001	14,500				
300 W German St	E 29	53,100				
Herkimer, NY 13350	E2 8 4 29					
	H L R					
	FRNT 40.00 DPTH 160.00					
	EAST-0360484 NRTH-1528615					
	DEED BOOK 1221 PG-798					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---		1,215.68**	
				DATE #1	07/01/13	
				AMT DUE	1,215.68	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 372	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
*****		*****		*****	
113.80-2-37		417 N Prospect St		ACCT 032035910	
Jalowiec David P		210 1 Family Res		BILL 1141	
Jalowiec Frank		Herkimer Centra 213001		62,200	
417 N Prospect St		#p10		1,424.01	
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 ---	
				1,424.01**	
				DATE #1	
				07/01/13	
				AMT DUE	
				1,424.01	
*****		*****		*****	
120.24-3-15		504 Church St		ACCT 032020340	
Jalowiec David P		220 2 Family Res		BILL 1142	
Jalowiec Danielle C		Herkimer Centra 213001		56,100	
300 W German St		N 13		1,284.36	
Herkimer, NY 13350		N2 8 1 13			
		H 2Apt G L			
		FRNT 60.00 DPTH 80.00			
		EAST-0359885 NRTH-1528157			
		DEED BOOK 1188 PG-207			
		FULL MARKET VALUE		59,681	
				TOTAL TAX ---	
				1,284.36**	
				DATE #1	
				07/01/13	
				AMT DUE	
				1,284.36	
*****		*****		*****	
120.24-4-72		306-08 N Bellinger St		ACCT 032079890	
Jalowiec David P		210 1 Family Res		BILL 1143	
Jalowiec Danielle C		Herkimer Centra 213001		78,300	
300 W German St		E 23		1,792.61	
Herkimer, NY 13350		E2 9 4 23			
		H 2Apt 2G L R			
		FRNT 50.00 DPTH 130.00			
		EAST-0360734 NRTH-1528015			
		DEED BOOK 1444 PG-639			
		FULL MARKET VALUE		83,298	
				TOTAL TAX ---	
				1,792.61**	
				DATE #1	
				07/01/13	
				AMT DUE	
				1,792.61	
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-23 *****					
	209 Third Ave			ACCT 032043350	BILL 1144
120.32-1-23	210 1 Family Res		Village Tax	48,000	1,098.92
Jalowiec David P	Herkimer Centra 213001	12,800			
Jalowiec Danielle C	#65	48,000			
300 W German St	W2 15 8 9				
Herkimer, NY 13350	H G L R				
	FRNT 105.00 DPTH 110.00				
	ACRES 0.11				
	EAST-0360347 NRTH-1525567				
	DEED BOOK 1424 PG-352				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		1,098.92**
				DATE #1	07/01/13
				AMT DUE	1,098.92
***** 113.81-3-14 *****					
	211 Green St			ACCT 032032340	BILL 1145
113.81-3-14	210 1 Family Res		WAR-VET C 41122	6,990	
Janes Dale	Herkimer Centra 213001	9,000	DISABLE C 41142	2,330	
Janes Patricia	N 12	46,600	Village Tax	37,280	853.49
211 Green St	N2 13 2 12				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 71.00				
	BANK 035				
	EAST-0362411 NRTH-1528506				
	DEED BOOK 686 PG-843				
	FULL MARKET VALUE	49,574			
			TOTAL TAX ---		853.49**
				DATE #1	07/01/13
				AMT DUE	853.49
***** 113.73-3-58 *****					
	402 Lansing St			ACCT 032075330	BILL 1146
113.73-3-58	210 1 Family Res		Village Tax	51,500	1,179.05
Jantzen Eric	Herkimer Centra 213001	13,700			
Jantzen Catherine	#36	51,500			
402 Lansing St	S2 10 7 2				
Herkimer, NY 13350-1231	H Tsp Cp L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0362087 NRTH-1530453				
	DEED BOOK 819 PG-454				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	374
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-34	530 Maple Grove Ave			ACCT 032031830	BILL 1147	
Jenkins Jacob P	210 1 Family Res		Village Tax	42,000	961.55	
530 Maple Grove Ave	Herkimer Centra 213001	17,800	XC891 Water relevy	10.17 MT M	10.17	
Herkimer, NY 13350	#113e	42,000				
	E2 1 9 9					
	H G L R					
	FRNT 140.00 DPTH 215.00					
	EAST-0358898 NRTH-1528498					
	DEED BOOK 1426 PG-324					
	FULL MARKET VALUE	44,681				
			TOTAL TAX ---		971.72**	
				DATE #1	07/01/13	
				AMT DUE	971.72	
*****	*****	*****	*****	*****	*****	*****
120.24-5-15	508 Park Ave			ACCT 032028650	BILL 1148	
Jenkins James R	210 1 Family Res		Village Tax	46,400	1,062.29	
Jenkins Rosemary	Herkimer Centra 213001	13,000				
508 Park Ave	N 17	46,400				
Herkimer, NY 13350	N2 9 6 17					
	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 ---		1,062.29**	
				DATE #1	07/01/13	
				AMT DUE	1,062.29	
*****	*****	*****	*****	*****	*****	*****
113.73-1-40.2	E German St			ACCT 032000148	BILL 1149	
Jenkins Paul	485 >luse sm bld		Village Tax	137,000	3,136.49	
4245 St Rt 5 St	Herkimer Centra 213001	46,400	OTVIL Other relevy	40.00 MT M	40.00	
Frankfort, NY 13340	P Of W2 6 26	137,000				
	Bld L C					
	FRNT 258.00 DPTH 178.00					
	EAST-0362123 NRTH-1532206					
	DEED BOOK 1140 PG-897					
	FULL MARKET VALUE	145,745				
			TOTAL TAX ---		3,176.49**	
				DATE #1	07/01/13	
				AMT DUE	3,176.49	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-14 *****					
	206 Park Ave			ACCT 032010290	BILL 1150
120.25-1-14	220 2 Family Res		Village Tax	50,800	1,163.02
Jennings Kathleen D	Herkimer Centra 213001	7,200	XC891 Water relevy	1,232.89 MT M	1,232.89
5 Parkway Cir	N2 9 9 14 N14	50,800			
Ballston Lake, NY 12019	H G L R				
	FRNT 36.00 DPTH 72.00				
	EAST-0361337 NRTH-1527748				
	DEED BOOK 905 PG-640				
	FULL MARKET VALUE	54,043			
			TOTAL TAX ---		2,395.91**
				DATE #1	07/01/13
				AMT DUE	2,395.91
***** 120.33-2-1 *****					
	235 W Smith St			ACCT 032072540	BILL 1151
120.33-2-1	220 2 Family Res		Village Tax	59,700	1,366.78
Jerson Robert L	Herkimer Centra 213001	10,800			
Jerson Elizabeth R	S2 16 15 1	59,700			
4648 US Hwy 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 ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78
***** 113.73-3-10 *****					
	538 Prescott St			ACCT 032064410	BILL 1152
113.73-3-10	210 1 Family Res		Village Tax	37,100	849.37
Jewett Heather A	Herkimer Centra 213001	8,800			
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 ---		849.37**
				DATE #1	07/01/13
				AMT DUE	849.37
***** 120.24-6-57.2 *****					
	Caroline St			ACCT 032040680	BILL 1153
120.24-6-57.2	485 >luse sm bld		Village Tax	900,000	20,604.68
JIM Development LLC	Herkimer Centra 213001	200,000			
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 ---		20,604.68**
				DATE #1	07/01/13
				AMT DUE	20,604.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-72 *****					
	420 W German St			ACCT 032078240	BILL 1154
113.80-1-72	210 1 Family Res		Village Tax	94,100	2,154.33
Johnson Brian W	Herkimer Centra 213001	16,000			
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 ---		2,154.33**
				DATE #1	07/01/13
				AMT DUE	2,154.33
***** 120.23-2-34 *****					
	815 Park Lane Dr			ACCT 032000032	BILL 1155
120.23-2-34	210 1 Family Res		Village Tax	136,800	3,131.91
Johnson Floyd D	Herkimer Centra 213001	17,800			
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 ---		3,131.91**
				DATE #1	07/01/13
				AMT DUE	3,131.91
***** 120.24-3-47 *****					
	423 Henry St			ACCT 032060330	BILL 1156
120.24-3-47	230 3 Family Res		Village Tax	70,500	1,614.03
Johnson Jeffrey S	Herkimer Centra 213001	14,600			
Bushey Melissa A	W 10	70,500			
139 Alyssa Cir	W2 8 2 10				
Utica, NY 13502	H L R				
	FRNT 54.00 DPTH 120.00				
	BANK 813				
	EAST-0359967 NRTH-1528604				
	DEED BOOK 1214 PG-80				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		1,614.03**
				DATE #1	07/01/13
				AMT DUE	1,614.03

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 377	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
</					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-72	220 Harter St			ACCT 032062970	BILL 1160	
Johnson Keith	210 1 Family Res		COMBAT C 41132	9,700		
220 Harter St	Herkimer Centra 213001	14,200	DISABLE C 41142	3,880		
Herkimer, NY 13350	E2 13 5 6	38,800	Village Tax	25,220	577.39	
	H G L Sp S R					
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 120.00					
Scram Walter Jr	EAST-0362989 NRTH-1529200					
	DEED BOOK 1449 PG-801					
	FULL MARKET VALUE	41,277				
			TOTAL TAX ---		577.39**	
				DATE #1	07/01/13	
				AMT DUE	577.39	
*****	*****	*****	*****	*****	*****	*****
120.26-2-29	347 Eureka Ave			ACCT 032080370	BILL 1161	
Johnson Mark A	210 1 Family Res		Village Tax	42,200	966.13	
Johnson Sally L	Herkimer Centra 213001	12,300	XC891 Water relevy	456.77	MT M	456.77
347 Eureka Ave	#35	42,200				
Herkimer, NY 13350	N2 17 5 27					
	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 ---		1,422.90**	
				DATE #1	07/01/13	
				AMT DUE	1,422.90	
*****	*****	*****	*****	*****	*****	*****
120.25-5-71	224 1/2 William St			ACCT 032060900	BILL 1162	
Johnson Nicholas A	220 2 Family Res		Village Tax	44,400	1,016.50	
224 1/2 William St	Herkimer Centra 213001	8,400				
Herkimer, NY 13350	W 9	44,400				
	W2 16 8 9					
	H L R					
	FRNT 30.00 DPTH 144.00					
	EAST-0362167 NRTH-1526859					
	DEED BOOK 847 PG-154					
	FULL MARKET VALUE	47,234				
			TOTAL TAX ---		1,016.50**	
				DATE #1	07/01/13	
				AMT DUE	1,016.50	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-16 *****					
	506 Park Ave			ACCT 032034230	BILL 1163
120.24-5-16	210 1 Family Res		WAR-VET CT 41121	5,685	
Johnson Robert E	Herkimer Centra 213001	13,000	DISABLE CT 41141	1,895	
Johnson Ernestine	N 16	37,900	Village Tax	30,320	694.15
506 Park Ave	N2 9 6 16				
Herkimer, NY 13350	H Cp L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360233 NRTH-1527183				
	DEED BOOK 00561 PG-00335				
	FULL MARKET VALUE	40,319			
			TOTAL TAX ---		694.15**
				DATE #1	07/01/13
				AMT DUE	694.15
***** 120.25-6-8 *****					
	123 First Ave			ACCT 032015210	BILL 1164
120.25-6-8	210 1 Family Res		Village Tax	41,200	943.24
Johnson Woodus Jr	Herkimer Centra 213001	8,300			
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 ---		943.24**
				DATE #1	07/01/13
				AMT DUE	943.24
***** 120.25-6-9 *****					
	First Ave			ACCT 032015240	BILL 1165
120.25-6-9	312 Vac w/imprv		Village Tax	10,300	235.81
Johnson Woodus Jr	Herkimer Centra 213001	5,600			
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 ---		235.81**
				DATE #1	07/01/13
				AMT DUE	235.81

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	380
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-72	453 N Main St			ACCT 032018840	BILL 1166	
Jones Aaron D	230 3 Family Res		WAR-VET CT 41121	8,460		
453 N Main St	Herkimer Centra 213001	21,800	Village Tax	81,189	1,858.75	
Herkimer, NY 13350	W 8	89,649				
	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 ---		1,858.75**	
				DATE #1	07/01/13	
				AMT DUE	1,858.75	
*****	*****	*****	*****	*****	*****	*****
120.24-1-23	613 Jeffrey St			ACCT 032034470	BILL 1167	
Jones Barbara M	210 1 Family Res		Village Tax	100,000	2,289.41	
613 Jeffrey St	Herkimer Centra 213001	17,500				
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 ---		2,289.41**	
				DATE #1	07/01/13	
				AMT DUE	2,289.41	
*****	*****	*****	*****	*****	*****	*****
113.73-1-10	550 Lake St			ACCT 032034680	BILL 1168	
Jones Joan E	210 1 Family Res		Village Tax	33,000	755.51	
550 Lake St	Herkimer Centra 213001	13,700	XC891 Water relevy	568.24 MT M	568.24	
Herkimer, NY 13350	E 4	33,000				
	E2 5 14 4					
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361314 NRTH-1531936					
	DEED BOOK 1309 PG-625					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		1,323.75**	
				DATE #1	07/01/13	
				AMT DUE	1,323.75	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 381	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
*****		*****		*****	
113.81-2-17		14 Gordon Ave		*****	
Jones Joanne		210 1 Family Res		ACCT 032041970	
14 Gordon Ave		Herkimer Centra 213001		30,900	
Herkimer, NY 13350		#14		707.43	
		N2 10 6 23			
		H G L R			
		FRNT 40.00 DPTH 123.00			
		EAST-0361940 NRTH-1529893			
		DEED BOOK 919 PG-27			
		FULL MARKET VALUE		65,745	
				TOTAL TAX ---	
				707.43**	
				DATE #1	
				07/01/13	
				AMT DUE	
				707.43	
*****		*****		*****	
113.72-2-36		28 Charles St		*****	
Jones Raymond		210 1 Family Res		ACCT 032037770	
Jones Grace		Herkimer Centra 213001		1,170	
28 Charles St		merged w/-37		1,343.88	
Herkimer, NY 13350		11-06			
		FRNT 135.00 DPTH 176.00			
		ACRES 0.55			
		EAST-0360913 NRTH-1531414			
		DEED BOOK 1377 PG-1			
		FULL MARKET VALUE		62,447	
				TOTAL TAX ---	
				1,343.88**	
				DATE #1	
				07/01/13	
				AMT DUE	
				1,343.88	
*****		*****		*****	
120.23-2-45		716 Garden Ln		*****	
Jones Stephen R		210 1 Family Res		ACCT 032065130	
Allen-Jones Mary		Herkimer Centra 213001		1,171	
716 Garden Ln		#5		2,763.32	
Herkimer, NY 13350		N2 1 18 2			
		H G L TSP S R			
		FRNT 117.74 DPTH 95.00			
		EAST-0357851 NRTH-1527520			
		DEED BOOK 906 PG-513			
		FULL MARKET VALUE		128,404	
				TOTAL TAX ---	
				2,763.32**	
				DATE #1	
				07/01/13	
				AMT DUE	
				2,763.32	
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-43 *****					
	608 Ronald St			ACCT 032031770	BILL 1172
120.24-1-43	210 1 Family Res		Village Tax	133,700	3,060.94
Jones Willard R	Herkimer Centra 213001	18,200			
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 ---		3,060.94**
				DATE #1	07/01/13
				AMT DUE	3,060.94
***** 113.79-2-3 *****					
	916 Westwood Dr			ACCT 032076710	BILL 1173
113.79-2-3	210 1 Family Res		Village Tax	151,000	3,457.01
Jory Michael J	Herkimer Centra 213001	20,900			
Jory Cheryl P	#57	151,000			
916 Westwood Dr	E2 1A 4 18				
Herkimer, NY	H G Bldg S L R				
	FRNT 150.00 DPTH 110.00				
	EAST-0355146 NRTH-1528865				
	DEED BOOK 1189 PG-777				
	FULL MARKET VALUE	160,638			
			TOTAL TAX ---		3,457.01**
				DATE #1	07/01/13
				AMT DUE	3,457.01
***** 120.25-6-28 *****					
	254 Mohawk St			ACCT 032055260	BILL 1174
120.25-6-28	331 Com vac w/im		Village Tax	18,500	423.54
Joseph Aiello Realty Corp	Herkimer Centra 213001	8,200			
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 ---		423.54**
				DATE #1	07/01/13
				AMT DUE	423.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-29 *****					
	246 Mohawk St			ACCT 032028530	BILL 1175
120.25-6-29	485 >luse sm bld		Village Tax	175,100	4,008.76
Joseph Aiello Realty Corp	Herkimer Centra 213001	36,100			
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 ---		4,008.76**
				DATE #1	07/01/13
				AMT DUE	4,008.76
***** 120.25-5-24 *****					
	212 W Smith St			ACCT 032078870	BILL 1176
120.25-5-24	220 2 Family Res		Village Tax	52,500	1,201.94
Joslin Marlene E	Herkimer Centra 213001	9,500	XC891 Water relevy	227.56 MT M	227.56
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 ---		1,429.50**
				DATE #1	07/01/13
				AMT DUE	1,429.50
***** 120.24-2-38 *****					
	542 Maple Grove Ave			ACCT 032032460	BILL 1177
120.24-2-38	210 1 Family Res		Village Tax	55,100	1,261.46
Jouben Joseph F	Herkimer Centra 213001	16,000			
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 ---		1,261.46**
				DATE #1	07/01/13
				AMT DUE	1,261.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-1 *****					
	213 Bellinger Ave			ACCT 032005700	BILL 1178
120.25-1-1	220 2 Family Res		Village Tax	46,400	1,062.29
JTA Real Estate Inc	Herkimer Centra 213001	12,300			
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 ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
***** 120.24-7-71 *****					
	213 Marion St			ACCT 032046560	BILL 1179
120.24-7-71	210 1 Family Res		Village Tax	82,400	1,886.47
Judd Brandon	Herkimer Centra 213001	13,500			
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 ---		1,886.47**
				DATE #1	07/01/13
				AMT DUE	1,886.47
***** 120.24-1-24 *****					
	609 Jeffrey St			ACCT 032077640	BILL 1180
120.24-1-24	210 1 Family Res		COMBAT C 41132	14,100	
Judd Richard C	Herkimer Centra 213001	18,200	Village Tax	113,600	2,600.77
Judd Sharon L	P33,34	127,700			
609 Jeffrey St	W2 1 15 5				
Herkimer, NY 13350	H G Sp L R				
	FRNT 105.00 DPTH 108.00				
	EAST-0358094 NRTH-1527677				
	DEED BOOK 778 PG-508				
	FULL MARKET VALUE	135,851			
			TOTAL TAX ---		2,600.77**
				DATE #1	07/01/13
				AMT DUE	2,600.77

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-55	213 Harter St			ACCT 032003750	BILL 1181	
Juliano Benedict J Jr	210 1 Family Res		Village Tax	56,100	1,284.36	
Juliano Sally A	Herkimer Centra 213001	11,900	XC891 Water relevy	1,298.38	MT M	1,298.38
129 West St	#p24	56,100				
Whitesboro, NY 13492	W2 13 4 7A					
	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 ---		2,582.74**	
				DATE #1	07/01/13	
				AMT DUE	2,582.74	
*****	*****	*****	*****	*****	*****	*****
113.72-3-23	4 Charles St			ACCT 032034920	BILL 1182	
Jwaskiewicz Mildred	210 1 Family Res		COMBAT C 41132	12,175		
4 Charles St	Herkimer Centra 213001	14,300	Village Tax	36,525	836.21	
Herkimer, NY 13350	S 2 3A	48,700				
	S2 4 5 2,3A					
	H G 2L R					
	FRNT 75.00 DPTH 149.00					
	EAST-0360648 NRTH-1530792					
	DEED BOOK 00461 PG-00412					
	FULL MARKET VALUE	51,809				
			TOTAL TAX ---		836.21**	
				DATE #1	07/01/13	
				AMT DUE	836.21	
*****	*****	*****	*****	*****	*****	*****
113.81-1-56	320 E German St			ACCT 032035040	BILL 1183	
Kalynycz Rebecca Ann	210 1 Family Res		WAR-VET C 41122	8,460		
Kalynycz Walter & Christina	Herkimer Centra 213001	11,400	Village Tax	53,340	1,221.17	
320 E German St	#72	61,800				
Herkimer, NY 13350	S2 10 4 11					
	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 ---		1,221.17**	
				DATE #1	07/01/13	
				AMT DUE	1,221.17	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-17 *****					
	618 Talson Park Dr			ACCT 032035130	BILL 1184
120.24-1-17	210 1 Family Res		Village Tax	117,600	2,692.35
Kaminski Margaret	Herkimer Centra 213001	18,600			
1548 Stewart Dr	#13,p14	117,600			
Sarasota, FL 34232	E2 1 15 13,12A				
	H G 2L R				
	FRNT 105.00 DPTH 117.16				
	EAST-0357846 NRTH-1527741				
	DEED BOOK 900 PG-130				
	FULL MARKET VALUE	125,106			
			TOTAL TAX ---		2,692.35**
				DATE #1	07/01/13
				AMT DUE	2,692.35
***** 113.80-2-31 *****					
	218-218 .5 Church St			ACCT 032004560	BILL 1185
113.80-2-31	411 Apartment		Village Tax	71,100	1,627.77
Kane Matthew P	Herkimer Centra 213001	13,800	XC891 Water relevy	47.03 MT M	47.03
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 ---		1,674.80**
				DATE #1	07/01/13
				AMT DUE	1,674.80
***** 120.24-2-1.1 *****					
	201 Lou Ambers Dr			ACCT 032028110	BILL 1186
120.24-2-1.1	210 1 Family Res		Village Tax	163,000	3,731.74
Kane Phillip W	Herkimer Centra 213001	22,200			
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 ---		3,731.74**
				DATE #1	07/01/13
				AMT DUE	3,731.74

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 387	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				120.24-3-72 *****	
427-27 1/2		N Bellinger St			ACCT 032004230
120.24-3-72		220 2 Family Res		Village Tax	61,800
Kane Susan R		Herkimer Centra 213001	13,500		BILL 1187
Rosenberg Nancy C		W 3	61,800		1,414.86
201 Lou Ambers Dr		W2 8 3 3			
Herkimer, NY 13350		H L R			
		FRNT 43.20 DPTH 120.00			
		EAST-0360199 NRTH-1528781			
		DEED BOOK 1409 PG-84			
		FULL MARKET VALUE	65,745		
		TOTAL TAX ---			1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86
*****				120.23-1-74 *****	
623		Park Lane Dr			ACCT 032018000
120.23-1-74		210 1 Family Res		Village Tax	110,200
Kaplan Robert J		Herkimer Centra 213001	19,000		BILL 1188
Kaplan Elaine		#21	110,200		2,522.93
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 ---			2,522.93**
				DATE #1	07/01/13
				AMT DUE	2,522.93
*****				113.73-1-38 *****	
		E German St			ACCT 032059430
113.73-1-38		331 Com vac w/im		Village Tax	16,300
Kavic Robert		Herkimer Centra 213001	14,200		BILL 1189
613 Middleville Rd Rt 28N		W 2	16,300		373.17
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 ---			373.17**
				DATE #1	07/01/13
				AMT DUE	373.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-34.2 *****					
113.73-1-34.2	W State Route 28			ACCT 032000136	BILL 1190
Kavic Robert J	330 Vacant comm		Village Tax	31,200	714.30
114 Walnut Ave	Herkimer Centra 213001	31,200			
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 ---		714.30**
				DATE #1	07/01/13
				AMT DUE	714.30
***** 113.73-1-35 *****					
113.73-1-35	State Route 28			ACCT 032012990	BILL 1191
Kavic Robert J	331 Com vac w/im		Village Tax	31,400	718.87
114 Walnut Ave	Herkimer Centra 213001	27,900			
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 ---		718.87**
				DATE #1	07/01/13
				AMT DUE	718.87
***** 113.73-1-36 *****					
113.73-1-36	609 E German St			ACCT 032059490	BILL 1192
Kavic Robert J	331 Com vac w/im		Village Tax	7,300	167.13
613 Middleville Rd Rt 28N	Herkimer Centra 213001	7,300			
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 ---		167.13**
				DATE #1	07/01/13
				AMT DUE	167.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-37 *****					
	609 E German St			ACCT 032059400	BILL 1193
113.73-1-37	330 Vacant comm		Village Tax	30,900	707.43
Kavic Robert J	Herkimer Centra 213001	30,900			
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 ---		707.43**
				DATE #1	07/01/13
				AMT DUE	707.43
***** 113.73-1-39 *****					
	State Route 28			ACCT 032013050	BILL 1194
113.73-1-39	431 Auto dealer		Village Tax	419,200	9,597.20
Kavic Robert J	Herkimer Centra 213001	51,500			
114 Walnut Ave	P Of W2 5 14 25 & 24A	419,200			
Herkimer, NY 13350-1429	Bldg & L C				
	FRNT 184.20 DPTH 229.21				
	EAST-0361800 NRTH-1531974				
	DEED BOOK 694 PG-652				
	FULL MARKET VALUE	445,957			
			TOTAL TAX ---		9,597.20**
				DATE #1	07/01/13
				AMT DUE	9,597.20
***** 120.25-2-67 *****					
	109 King St			ACCT 032027330	BILL 1195
120.25-2-67	311 Res vac land		Village Tax	8,500	194.60
KCC LLC	Herkimer Centra 213001	8,500			
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 ---		194.60**
				DATE #1	07/01/13
				AMT DUE	194.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-68 *****					
	117 King St			ACCT 032019710	BILL 1196
120.25-2-68	311 Res vac land		Village Tax	8,400	192.31
KCC LLC	Herkimer Centra 213001	8,400			
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 ---		192.31**
				DATE #1	07/01/13
				AMT DUE	192.31
***** 120.25-2-64.1 *****					
	E State St			ACCT 032000080	BILL 1197
120.25-2-64.1	426 Fast food		Village Tax	453,200	10,375.60
KCC, LCC	Herkimer Centra 213001	133,900			
69 South St	Frt Lot	453,200			
Auburn, NY 13021	Arbys				
	FRNT 131.40 DPTH 85.70				
	EAST-0363361 NRTH-1528132				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	482,128			
			TOTAL TAX ---		10,375.60**
				DATE #1	07/01/13
				AMT DUE	10,375.60
***** 120.25-2-66 *****					
	State St			ACCT 032014820	BILL 1198
120.25-2-66	331 Com vac w/im		Village Tax	13,800	315.94
KCC, LCC	Herkimer Centra 213001	12,200			
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 ---		315.94**
				DATE #1	07/01/13
				AMT DUE	315.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-73 *****					
	309 Eastern Ave			ACCT 032039630	BILL 1199
120.25-2-73	311 Res vac land		Village Tax	8,300	190.02
KCC, LCC	Herkimer Centra 213001	8,300			
69 South St	N 33	8,300			
Auburn, NY 13021	N2 17 2 33				
	V Lot				
	FRNT 50.00 DPTH 121.50				
	EAST-0363486 NRTH-1527946				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	8,830			
			TOTAL TAX ---		190.02**
				DATE #1	07/01/13
				AMT DUE	190.02
***** 113.73-2-72 *****					
	540 Francis St			ACCT 032056070	BILL 1200
113.73-2-72	210 1 Family Res		Village Tax	77,400	1,772.00
Keady-Dooley James	Herkimer Centra 213001	16,500			
Keady-Dooley Kathleen	merged w/-71	77,400			
540 Francis St	E2 5 12 1				
Herkimer, NY 13350	H G L R				
	FRNT 154.00 DPTH 129.00				
	EAST-0361244 NRTH-1531276				
	DEED BOOK 1162 PG-560				
	FULL MARKET VALUE	82,340			
			TOTAL TAX ---		1,772.00**
				DATE #1	07/01/13
				AMT DUE	1,772.00
***** 120.23-1-77 *****					
	613 Park Lane Dr			ACCT 032071430	BILL 1201
120.23-1-77	210 1 Family Res		Village Tax	111,200	2,545.82
Keavaney Thomas C	Herkimer Centra 213001	17,700			
Keavaney Marlissa K	W2 1 19 12	111,200			
613 Park Lane Dr	H G S L R				
Herkimer, NY 13350	FRNT 70.00 DPTH 147.37				
	EAST-0357474 NRTH-1527446				
	DEED BOOK 1113 PG-140				
	FULL MARKET VALUE	118,298			
			TOTAL TAX ---		2,545.82**
				DATE #1	07/01/13
				AMT DUE	2,545.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-37 *****					
	23-23 Steuben St			ACCT 032038760	BILL 1202
113.81-4-37	220 2 Family Res		Village Tax	55,800	1,277.49
Keblish Stephen	Herkimer Centra 213001	12,200			
Keblish Joanne	W2 10 12 11	55,800			
529 Osborne Hill Rd	H 2Apt Glr				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0362261 NRTH-1529401				
	DEED BOOK 1166 PG-245				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		1,277.49**
				DATE #1	07/01/13
				AMT DUE	1,277.49
***** 113.72-2-51 *****					
	Steuben Rd			ACCT 032000089	BILL 1203
113.72-2-51	311 Res vac land		Village Tax	10,200	233.52
Keiser John F	Herkimer Centra 213001	10,200			
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 ---		233.52**
				DATE #1	07/01/13
				AMT DUE	233.52
***** 120.24-2-21 *****					
	W Walnut St			ACCT 032030000	BILL 1204
120.24-2-21	311 Res vac land		Village Tax	8,500	194.60
Keller Holly	Herkimer Centra 213001	8,500			
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 ---		194.60**
				DATE #1	07/01/13
				AMT DUE	194.60
***** 120.24-2-22 *****					
	551 Maple Grove Ave			ACCT 032079800	BILL 1205
120.24-2-22	210 1 Family Res		Village Tax	62,400	1,428.59
Keller Holly	Herkimer Centra 213001	13,200			
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 ---		1,428.59**
				DATE #1	07/01/13
				AMT DUE	1,428.59

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VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION				
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS				
***** 120.26-1-47 *****							
120.26-1-47	342 Eastern Ave				ACCT 032035160	BILL 1206	
Kelly James	210 1 Family Res		Village Tax		30,900	707.43	
Kelly Joseph	Herkimer Centra 213001	14,300					
15 Rocket Dr	#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 ---							707.43**
DATE #1							07/01/13
AMT DUE							707.43
***** 120.26-1-48 *****							
120.26-1-48	338-40 Eastern Ave				ACCT 032064680	BILL 1207	
Kelly James	411 Apartment		Village Tax		74,200	1,698.74	
Kelly Joseph	Herkimer Centra 213001	9,000					
15 Rocket Dr	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 ---							1,698.74**
DATE #1							07/01/13
AMT DUE							1,698.74
***** 120.26-1-15 *****							
120.26-1-15	331 Eastern Ave				ACCT 032016440	BILL 1208	
Kelly James F	210 1 Family Res		Village Tax		50,500	1,156.15	
Kelly Joseph P	Herkimer Centra 213001	14,300					
15 Rocket Dr	#25	50,500					
Islip Terrace, NY 11752	N2 17 2 23						
	Hgl R						
	FRNT 50.00 DPTH 121.50						
	EAST-0363894 NRTH-1528137						
	DEED BOOK 1297 PG-514						
	FULL MARKET VALUE	53,723					
TOTAL TAX ---							1,156.15**
DATE #1							07/01/13
AMT DUE							1,156.15

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 394	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
</					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-44 *****					
	821 Oak Ridge Ter			ACCT 032011580	BILL 1212
120.23-1-44	210 1 Family Res		Village Tax	118,500	2,712.95
Keno Mitchell A	Herkimer Centra 213001	19,700			
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 ---		2,712.95**
				DATE #1	07/01/13
				AMT DUE	2,712.95
***** 120.23-1-46 *****					
	Oak Ridge Terr			ACCT 032000093	BILL 1213
120.23-1-46	311 Res vac land		Village Tax	2,100	48.08
Keno Mitchell A	Herkimer Centra 213001	2,100			
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 ---		48.08**
				DATE #1	07/01/13
				AMT DUE	48.08
***** 120.26-2-59 *****					
	334 Eureka Ave			ACCT 032033690	BILL 1214
120.26-2-59	220 2 Family Res		Village Tax	54,600	1,250.02
Kenyon Charity F	Herkimer Centra 213001	12,300	XC891 Water relevy	429.77 MT M	429.77
334 Eureka Ave	S 11	54,600			
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 ---		1,679.79**
				DATE #1	07/01/13
				AMT DUE	1,679.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-5 *****					
	514 Willow Ave			ACCT 032074370	BILL 1215
113.81-1-5	210 1 Family Res		Village Tax	46,400	1,062.29
Kepner Rober J	Herkimer Centra 213001	7,000			
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 ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
***** 120.24-4-69 *****					
	316 N Bellinger St			ACCT 032056610	BILL 1216
120.24-4-69	210 1 Family Res		Village Tax	71,000	1,625.48
Khoury Brenda L	Herkimer Centra 213001	16,200			
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 ---		1,625.48**
				DATE #1	07/01/13
				AMT DUE	1,625.48
***** 120.24-5-31 *****					
	407 Bellinger Ave			ACCT 032013620	BILL 1217
120.24-5-31	210 1 Family Res		Village Tax	45,300	1,037.10
Kichakov Lydia	Herkimer Centra 213001	13,700			
405 Bellinger Ave	S2 9 7 3	45,300			
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360336 NRTH-1527617				
	DEED BOOK 716 PG-270				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,037.10**
				DATE #1	07/01/13
				AMT DUE	1,037.10
***** 120.24-5-53 *****					
	405 Bellinger Ave			ACCT 032080010	BILL 1218
120.24-5-53	210 1 Family Res		Village Tax	50,500	1,156.15
Kichakov Vitaly	Herkimer Centra 213001	12,500			
Kichakov Lydia	S 4	50,500			
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 ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
120.25-4-3		115 State St			120.25-4-3
Kim-Mp Multistate LLC		426 Fast food		Village Tax	ACCT 032053190
Property Tax Dept		Herkimer Centra 213001	154,500		721,000
3333 New Hyde Park No 100 Rd		S 1-1	721,000		BILL 1219
New Hyde Park, NY 11042		S2 16 20 1-1			16,506.64
		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 ---	16,506.64**
					DATE #1 07/01/13
					AMT DUE 16,506.64
*****		*****		*****	
120.25-2-33		138-146 N Main St			120.25-2-33
King Frederic J		481 Att row bldg		Village Tax	ACCT 032048900
262 Depot Rd		Herkimer Centra 213001	154,500		283,300
West Winfield, NY 13491		7b,7c,7d,26,27a	283,300		BILL 1220
		E2 13 6 7A,7b,7c,7d,26,27			6,485.90
		3 Blks & 6 L C			
		ACRES 1.30			
		EAST-0362202 NRTH-1527987			
		DEED BOOK 00650 PG-00828			
		FULL MARKET VALUE	301,383		
				TOTAL TAX ---	6,485.90**
					DATE #1 07/01/13
					AMT DUE 6,485.90
*****		*****		*****	
113.81-6-33		310 N Prospect St			113.81-6-33
King Richard		210 1 Family Res		Village Tax	ACCT 032036450
King Rodney P		Herkimer Centra 213001	13,400		64,900
310 N Prospect St		Life Use Emily King	64,900		BILL 1221
Herkimer, NY 13350		E2 9 5 30			1,485.83
		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 ---	1,485.83**
					DATE #1 07/01/13
					AMT DUE 1,485.83
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-12 *****					
	702 Bellinger Ave			ACCT 032066420	BILL 1222
120.24-7-12	210 1 Family Res		Village Tax	63,900	1,462.93
Kinney Jason M	Herkimer Centra 213001	9,900			
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 ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93
***** 120.23-1-55 *****					
	501 Wood Ln			ACCT 032068220	BILL 1223
120.23-1-55	210 1 Family Res		Village Tax	85,800	1,964.31
Kinney John N	Herkimer Centra 213001	20,600	XC891 Water relevy	311.86 MT M	311.86
501 Woodlane Dr	N 1	85,800			
Herkimer, NY 13350	N2 1 14 1				
	H G L R				
	FRNT 65.60 DPTH 245.00				
	BANK 740				
	EAST-0357838 NRTH-1527027				
	DEED BOOK 710 PG-199				
	FULL MARKET VALUE	91,277			
			TOTAL TAX ---		2,276.17**
				DATE #1	07/01/13
				AMT DUE	2,276.17
***** 120.23-1-47 *****					
	840 W German St			ACCT 032036750	BILL 1224
120.23-1-47	210 1 Family Res		Village Tax	114,200	2,614.51
Kirk Patrick L	Herkimer Centra 213001	17,100			
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 ---		2,614.51**
				DATE #1	07/01/13
				AMT DUE	2,614.51

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	399
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-2-28	200 N Main St			ACCT 032043260	BILL 1225	
Kirkpatrick Daniel P	481 Att row bldg		Village Tax	113,300	2,593.90	
26 Stonebridge Rd	Herkimer Centra 213001	30,900				
New Hartford, NY 13413	E 19	113,300				
	E2 13 1 19					
	Blk & L M					
	FRNT 34.98 DPTH 83.50					
	EAST-0361871 NRTH-1528186					
	DEED BOOK 889 PG-692					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---		2,593.90**	
				DATE #1	07/01/13	
				AMT DUE	2,593.90	
*****	*****	*****	*****	*****	*****	*****
113.65-2-9	1055 E German St			ACCT 032036810	BILL 1226	
Kirkpatrick Joint Living Trust	210 1 Family Res		Village Tax	68,900	1,577.40	
Revocable	Herkimer Centra 213001	15,700				
1055 E German St	#2,3	68,900				
Herkimer, NY 13350	W2 6 2 9					
	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 ---		1,577.40**	
				DATE #1	07/01/13	
				AMT DUE	1,577.40	
*****	*****	*****	*****	*****	*****	*****
120.24-7-68	705 Bellinger Ave			ACCT 158715	BILL 1227	
Kirkpatrick Mary Joan	210 1 Family Res		Village Tax	60,800	1,391.96	
705 Bellinger Ave	Herkimer Centra 213001	13,600				
Herkimer, NY 13350	S 4	60,800				
	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 ---		1,391.96**	
				DATE #1	07/01/13	
				AMT DUE	1,391.96	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-18 *****					
	223 Green St			ACCT 032025440	BILL 1228
113.81-3-18	210 1 Family Res		Village Tax	54,000	1,236.28
Klein Roger C Jr	Herkimer Centra 213001	10,200	XC891 Water relevy	935.29 MT M	935.29
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 ---		2,171.57**
				DATE #1	07/01/13
				AMT DUE	2,171.57
***** 120.26-2-25 *****					
	355 Eureka Ave			ACCT 032057300	BILL 1229
120.26-2-25	210 1 Family Res		Village Tax	50,500	1,156.15
Klimes Joan A	Herkimer Centra 213001	18,000			
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 ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15
***** 113.72-3-31 *****					
	906 Highland Ave			ACCT 032055350	BILL 1230
113.72-3-31	210 1 Family Res		Village Tax	62,600	1,433.17
Klink Jerme y W	Herkimer Centra 213001	33,300			
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 ---		1,433.17**
				DATE #1	07/01/13
				AMT DUE	1,433.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-70 *****					
	333 Pleasant Ave			ACCT 032036930	BILL 1231
120.26-1-70	210 1 Family Res		Village Tax	48,400	1,108.07
Klock Alan	Herkimer Centra 213001	14,700			
Klock Clara	#34	48,400			
2414 Co Highway 31	N2 17 4 31				
Cherry Valley, NY 13320	H G L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364069 NRTH-1527889				
	DEED BOOK 1175 PG-19				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,108.07**
				DATE #1	07/01/13
				AMT DUE	1,108.07
***** 113.82-2-46 *****					
	607 Malcolm St			ACCT 032020040	BILL 1232
113.82-2-46	311 Res vac land		Village Tax	5,200	119.05
Klock Carol M	Herkimer Centra 213001	5,200			
609 Malcom St	#4	5,200			
Herkimer, NY 13350	N2 14 3 20				
	V L L				
	FRNT 40.00 DPTH 118.00				
	BANK 291				
	EAST-0364529 NRTH-1529393				
	DEED BOOK 801 PG-21				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		119.05**
				DATE #1	07/01/13
				AMT DUE	119.05
***** 113.82-2-47 *****					
	609 Malcolm St			ACCT 032020070	BILL 1233
113.82-2-47	210 1 Family Res		Village Tax	45,300	1,037.10
Klock Carol M	Herkimer Centra 213001	12,900	XC891 Water relevy	40.62 MT M	40.62
609 Malcom St	#5	45,300			
Herkimer, NY 13350	N2 14 3 21				
	H G S(2) Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 291				
	EAST-0364556 NRTH-1529412				
	DEED BOOK 801 PG-21				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		1,077.72**
				DATE #1	07/01/13
				AMT DUE	1,077.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-32 *****					
	507 Steuben Rd			ACCT 032035580	BILL 1234
113.73-3-32	210 1 Family Res		Village Tax	110,200	2,522.93
Klock Clara	Herkimer Centra 213001	14,700			
2414 County Hwy 31 Rd	#106	110,200			
Cherry Valley, NY 13320	W2 5 10 6				
	H B Tsp L R				
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 132.00				
Klock Carla	EAST-0361525 NRTH-1530547				
	DEED BOOK 1459 PG-618				
	FULL MARKET VALUE	117,234			
			TOTAL TAX ---		2,522.93**
				DATE #1	07/01/13
				AMT DUE	2,522.93
***** 113.82-2-75 *****					
	512 Malcolm			ACCT 032000030	BILL 1235
113.82-2-75	210 1 Family Res		Village Tax	59,000	1,350.75
Klock Jeffrey P	Herkimer Centra 213001	20,000	XC891 Water relevy	429.91 MT M	429.91
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 ---		1,780.66**
				DATE #1	07/01/13
				AMT DUE	1,780.66
***** 120.26-1-34 *****					
	307 Protection Ave			ACCT 032035310	BILL 1236
120.26-1-34	210 1 Family Res		Village Tax	45,800	1,048.55
Klossner Zinna	Herkimer Centra 213001	23,100			
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 ---		1,048.55**
				DATE #1	07/01/13
				AMT DUE	1,048.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-2 *****					
120.25-3-2	105-07 S Washington St			ACCT 032019290	BILL 1237
Kmart	330 Vacant comm		Village Tax	103,000	2,358.09
Property Tax Compliance	Herkimer Centra 213001	103,000			
B2-116A	E 2	103,000			
Dept 768tax	E2 17 1 2				
PO Box 927000	V/1				
Hoffman Estates, IL 60192-9901	FRNT 51.30 DPTH 108.00				
	EAST-0362719 NRTH-1527770				
	DEED BOOK 873 PG-633				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,358.09**
				DATE #1	07/01/13
				AMT DUE	2,358.09
***** 120.25-1-67 *****					
120.25-1-67	107-109 N Prospect St			ACCT 032049590	BILL 1238
Knapp Donald B	482 Det row bldg		Village Tax	154,500	3,537.14
2549 Sulphur Springs Rd	Herkimer Centra 213001	25,100			
Sauquoit, NY 13456	W 6	154,500			
	W2 9 13 6				
	Blk L M				
	FRNT 41.00 DPTH 110.00				
	EAST-0361592 NRTH-1527461				
	DEED BOOK 795 PG-695				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		3,537.14**
				DATE #1	07/01/13
				AMT DUE	3,537.14
***** 113.81-2-2 *****					
113.81-2-2	405 Harter St			ACCT 032004470	BILL 1239
Knapp Harold L	210 1 Family Res		Village Tax	77,300	1,769.71
Knapp Shirley M	Herkimer Centra 213001	14,500			
405 Harter St	#13,14	77,300			
Herkimer, NY 13350	W2 10 6 10				
	H G L R				
	FRNT 78.00 DPTH 150.00				
	BANK 014				
	EAST-0362084 NRTH-1530224				
	DEED BOOK 1083 PG-40				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,769.71**
				DATE #1	07/01/13
				AMT DUE	1,769.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-31 *****					
	226 Mohawk St			ACCT 032077190	BILL 1240
120.25-6-31	484 1 use sm bld		Village Tax	206,000	4,716.18
Knapp Susan M	Herkimer Centra 213001	72,100			
212 Eatonville Rd	N 13	206,000			
Little Falls, NY 13365	N2 16 4 13				
	Bldg & Lot Co				
	FRNT 50.85 DPTH 217.50				
	EAST-0361565 NRTH-1527004				
	DEED BOOK 1097 PG-622				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		4,716.18**
				DATE #1	07/01/13
				AMT DUE	4,716.18
***** 120.25-3-50 *****					
	216 E Smith St			ACCT 032010350	BILL 1241
120.25-3-50	220 2 Family Res		Village Tax	29,900	684.53
Knoblauch Alfred A	Herkimer Centra 213001	9,400			
Knoblauch Elaine L	S 4 16A	29,900			
216 E Smith St	S2 17 7 4,16A				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 45.00 DPTH 115.00				
	EAST-0363296 NRTH-1526927				
	DEED BOOK 826 PG-307				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		684.53**
				DATE #1	07/01/13
				AMT DUE	684.53
***** 120.26-1-64 *****					
	321 Pleasant Ave			ACCT 032072180	BILL 1242
120.26-1-64	210 1 Family Res		Village Tax	39,100	895.16
Kokoszki Michael J	Herkimer Centra 213001	9,900			
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 ---		895.16**
				DATE #1	07/01/13
				AMT DUE	895.16

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	405
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.78-1-16	928 Westwood Dr			ACCT 032037380	BILL 1243	
Komendarek Edwin	210 1 Family Res		WAR-VET C 41122	8,460		
Komendarek Marilyn P	Herkimer Centra 213001	21,100	Village Tax	162,840	3,728.07	
30 Newton Ave	#p114	171,300				
Norwich, NY 13815	N2 1B 3 3					
	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 ---		3,728.07**	
				DATE #1	07/01/13	
				AMT DUE	3,728.07	
*****	*****	*****	*****	*****	*****	*****
120.26-1-69	331 Pleasant Ave			ACCT 032037410	BILL 1244	
Kondratowicz John Jr	220 2 Family Res		Village Tax	34,700	794.43	
433 Griffin Rd	Herkimer Centra 213001	12,100				
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 ---		794.43**	
				DATE #1	07/01/13	
				AMT DUE	794.43	
*****	*****	*****	*****	*****	*****	*****
120.33-4-47	229 E Steele St			ACCT 032027000	BILL 1245	
Kondratowicz Terry S	210 1 Family Res		Village Tax	53,600	1,227.12	
176 Sandy Lane Rd	Herkimer Centra 213001	11,100				
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 ---		1,227.12**	
				DATE #1	07/01/13	
				AMT DUE	1,227.12	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-32	228 Margaret St			ACCT 032026550	BILL 1246	
Kong Chi Wai	210 1 Family Res		Village Tax	50,500	1,156.15	
Kong Wendy	Herkimer Centra 213001	10,000				
228 Margaret St	E 26	50,500				
Herkimer, NY 13350	E2 9 7 26					
	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 ---		1,156.15**	
				DATE #1	07/01/13	
				AMT DUE	1,156.15	
*****	*****	*****	*****	*****	*****	*****
120.24-3-39	406 Church St			ACCT 032021300	BILL 1247	
Kopelman Ronald B	210 1 Family Res		Village Tax	67,000	1,533.90	
Kopelman Barbara A	Herkimer Centra 213001	3,700	XC891 Water relevy	217.40 MT M	217.40	
406 Church St	N 18	67,000				
Herkimer, NY 13350	N2 8 2 18					
	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 ---		1,751.30**	
				DATE #1	07/01/13	
				AMT DUE	1,751.30	
*****	*****	*****	*****	*****	*****	*****
120.26-3-51	335 King St			ACCT 032060960	BILL 1248	
Koroluk Alexander	210 1 Family Res		Village Tax	36,400	833.35	
Igor Koroluk	Herkimer Centra 213001	13,500				
129 Devon Rd	E 21	36,400				
Delmar, NY 12054	E2 17 13 21					
	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 ---		833.35**	
				DATE #1	07/01/13	
				AMT DUE	833.35	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-73.2 *****					
	402 Mohawk St			ACCT 032000131	BILL 1249
120.32-1-73.2	482 Det row bldg		Village Tax	103,000	2,358.09
Korrie Robert A	Herkimer Centra 213001	41,200			
224 Ramblewood Dr	P Of N2 16 1 14	103,000			
Deerfield, NY 13502	Bldg & Lot				
	FRNT 100.00 DPTH 55.00				
	EAST-0361010 NRTH-1526091				
	DEED BOOK 1392 PG-950				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,358.09**
				DATE #1	07/01/13
				AMT DUE	2,358.09
***** 120.23-2-33 *****					
	813 Park Lane Dr			ACCT 032000046	BILL 1250
120.23-2-33	210 1 Family Res		Village Tax	149,600	3,424.96
Koval Cynthia A	Herkimer Centra 213001	17,500			
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 ---		3,424.96**
				DATE #1	07/01/13
				AMT DUE	3,424.96
***** 113.80-1-25 *****					
	115 E German St			ACCT 032077040	BILL 1251
113.80-1-25	220 2 Family Res		Village Tax	64,900	1,485.83
Kovatchitch Joseph H	Herkimer Centra 213001	16,900			
Kovatchitch Marian	#3	64,900			
115 E German St	N2 5 4 5				
Herkimer, NY 13350	H G L R				
	FRNT 84.00 DPTH 147.00				
	EAST-0361089 NRTH-1529767				
	DEED BOOK 785 PG-676				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,485.83**
				DATE #1	07/01/13
				AMT DUE	1,485.83

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	408
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-26	113 E German St			ACCT 032004830	BILL 1252	
Kovatchitch Joseph J	210 1 Family Res		WAR-VET C 41122		8,460	
Kovatchitch Marion	Herkimer Centra 213001	14,400	COMBAT C 41132		14,100	
113 E German St	#29	81,200	Village Tax	58,640		1,342.51
Herkimer, NY 13350	N2 5 4 6					
	H & Lot R					
	FRNT 47.00 DPTH 145.00					
	EAST-0361042 NRTH-1529744					
	DEED BOOK 00659 PG-00632					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---			1,342.51**
				DATE #1		07/01/13
				AMT DUE		1,342.51
*****	*****	*****	*****	*****	*****	*****
113.80-2-11	448 N Bellinger St			ACCT 032016560	BILL 1253	
Kozma Sandor	210 1 Family Res		Village Tax	48,600		1,112.65
Kozma Faith	Herkimer Centra 213001	9,300				
448 N Bellinger St	E 41	48,600				
Herkimer, NY 13350	E2 8 4 41					
	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 ---			1,112.65**
				DATE #1		07/01/13
				AMT DUE		1,112.65
*****	*****	*****	*****	*****	*****	*****
120.33-3-67	318 S Main St			ACCT 032021510	BILL 1254	
Krafft Pamela F	220 2 Family Res		Village Tax	53,600		1,227.12
318 S Main St	Herkimer Centra 213001	12,600				
Herkimer, NY	W2 16 18 13	53,600				
	H L R					
	FRNT 50.00 DPTH 156.00					
	BANK 184					
	EAST-0362775 NRTH-1526428					
	DEED BOOK 945 PG-166					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,227.12**
				DATE #1		07/01/13
				AMT DUE		1,227.12
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-45 *****					
	207 W German St			ACCT 032076650	BILL 1255
113.80-2-45	220 2 Family Res		Village Tax	53,600	1,227.12
Kranenberg Cheryl A	Herkimer Centra 213001	14,400			
Kranenberg William J	#p1,p2	53,600			
10407 SleepyBrook Way	S2 8 4 3				
Boca Raton, FL 33429	H Apt Lr				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0360304 NRTH-1529167				
	DEED BOOK 923 PG-490				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12
***** 120.24-3-56 *****					
	416 Henry St			ACCT 032072150	BILL 1256
120.24-3-56	210 1 Family Res		Village Tax	65,000	1,488.12
Krasko Rebecca J	Herkimer Centra 213001	13,900			
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 ---		1,488.12**
				DATE #1	07/01/13
				AMT DUE	1,488.12
***** 120.25-5-4 *****					
	207 1/2 S Bellinger St			ACCT 032038310	BILL 1257
120.25-5-4	210 1 Family Res		WAR-VET C 41122	8,460	
Krawczeski Norbert	Herkimer Centra 213001	9,900	Village Tax	55,440	1,269.25
Attn: Chester Krawczeski	Life Use C Krawczeski	63,900			
207 1/2 S Bellinger St	E2 16 6 10				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0361507 NRTH-1526386				
	DEED BOOK 816 PG-510				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,269.25**
				DATE #1	07/01/13
				AMT DUE	1,269.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-15 *****					
	1 Glendale Pl			ACCT 032038370	BILL 1258
113.81-2-15	210 1 Family Res		Village Tax	63,400	1,451.49
Krawecki Katherine	Herkimer Centra 213001	10,100			
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 ---		1,451.49**
				DATE #1	07/01/13
				AMT DUE	1,451.49
***** 113.80-1-5 *****					
	1 Orchard Terr			ACCT 032038400	BILL 1259
113.80-1-5	210 1 Family Res		WAR-VET C 41122		8,460
Krech Vennesa	Herkimer Centra 213001	22,200	Village Tax	74,440	1,704.24
Krech-Keavaney Marlissa	#47	82,900			
Leo Krech	N2 4 1 11				
1 Orchard Terr	H G L R				
Herkimer, NY 13350	FRNT 138.10 DPTH 171.00				
	EAST-0360509 NRTH-1530404				
	DEED BOOK 1163 PG-7				
	FULL MARKET VALUE	88,191			
			TOTAL TAX ---		1,704.24**
				DATE #1	07/01/13
				AMT DUE	1,704.24
***** 120.24-4-73 *****					
	304 N Bellinger St			ACCT 032079530	BILL 1260
120.24-4-73	210 1 Family Res		Village Tax	61,100	1,398.83
Krenichyn Daniel	Herkimer Centra 213001	6,700	XC891 Water relevy	151.61 MT M	151.61
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 ---		1,550.44**
				DATE #1	07/01/13
				AMT DUE	1,550.44

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	411
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	309 John Ave			120.26-3-30	ACCT 032085080	BILL 1261
120.26-3-30	210 1 Family Res		Village Tax	33,700		771.53
Krenichyn Kevin C &	Herkimer Centra 213001	11,300	XC891 Water relevy	250.25 MT M		250.25
Krenichyn Laura L	N2 17 9 20	33,700				
309 John Ave	H L R					
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 ---			1,021.78**
				DATE #1		07/01/13
				AMT DUE		1,021.78
*****	*****	*****	*****	*****	*****	*****
	614 Pine Ave			113.80-3-39	ACCT 032081180	BILL 1262
113.80-3-39	210 1 Family Res		Village Tax	79,700		1,824.66
Krenichyn Lane D	Herkimer Centra 213001	19,000				
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 ---			1,824.66**
				DATE #1		07/01/13
				AMT DUE		1,824.66
*****	*****	*****	*****	*****	*****	*****
	W German St			120.24-1-5	ACCT 032023640	BILL 1263
120.24-1-5	312 Vac w/imprv		Village Tax	16,700		382.33
Krenichyn Scott	Herkimer Centra 213001	11,700				
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 ---			382.33**
				DATE #1		07/01/13
				AMT DUE		382.33
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-6 *****					
	810 W German St			ACCT 032023610	BILL 1264
120.24-1-6	210 1 Family Res		Village Tax	68,700	1,572.82
Krenichyn Scott	Herkimer Centra 213001	24,100			
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 ---		1,572.82**
				DATE #1	07/01/13
				AMT DUE	1,572.82
***** 120.24-1-7.2 *****					
	W German St				BILL 1265
120.24-1-7.2	311 Res vac land		Village Tax	200	4.58
Krenichyn Scott	Herkimer Centra 213001	200			
Krenichyn Susan	spli from 120.24-1-7	200			
810 W German St	V/L				
Herkimer, NY 13350	FRNT 30.00 DPTH 239.40				
	EAST-0358132 NRTH-1527255				
	DEED BOOK 1151 PG-1				
	FULL MARKET VALUE	213			
			TOTAL TAX ---		4.58**
				DATE #1	07/01/13
				AMT DUE	4.58
***** 113.81-1-31 *****					
	539 Prescott St			ACCT 032007890	BILL 1266
113.81-1-31	220 2 Family Res		Village Tax	59,600	1,364.49
Kretsch Jeffrey J	Herkimer Centra 213001	11,100			
Kretsch Livia B	W2 5 7 5	59,600			
564 Winding River Ln	H 2Apt G S L R				
Brick, NJ 08724	FRNT 50.00 DPTH 110.00				
	EAST-0361003 NRTH-1530560				
	DEED BOOK 1219 PG-671				
	FULL MARKET VALUE	63,404			
			TOTAL TAX ---		1,364.49**
				DATE #1	07/01/13
				AMT DUE	1,364.49

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

	212-14 Church St			113.80-2-32	*****
113.80-2-32	220 2 Family Res		Village Tax	ACCT 032073440	BILL 1267
Kroe Alison P	Herkimer Centra 213001	15,000		67,200	1,538.48
Kroe Richard F	N 20 18-1	67,200			
212-14 Church St	N2 8 4 20,18-1				
Herkimer, NY 13350	H Apt 2L Tsp				
	FRNT 54.00 DPTH 86.00				
	EAST-0360675 NRTH-1528602				
	DEED BOOK 917 PG-147				
	FULL MARKET VALUE	71,489			
			TOTAL TAX ---		1,538.48**
				DATE #1	07/01/13
				AMT DUE	1,538.48

	1087 E German St			113.65-2-17	*****
113.65-2-17	210 1 Family Res		Village Tax	ACCT 032035940	BILL 1268
Krouse David J	Herkimer Centra 213001	14,500	XC891 Water relevy	48,200	1,103.50
1087 E German St	Life Use M Kennedy	48,200		241.07 MT M	241.07
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 ---		1,344.57**
				DATE #1	07/01/13
				AMT DUE	1,344.57

	318 Steuben St			113.81-2-40	*****
113.81-2-40	210 1 Family Res		Village Tax	ACCT 032039450	BILL 1269
Krouse Kenneth M	Herkimer Centra 213001	12,200		41,200	943.24
Krouse Nancy L	#12	41,200			
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 ---		943.24**
				DATE #1	07/01/13
				AMT DUE	943.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-27 *****					
	236 King St			ACCT 032038700	BILL 1270
120.25-3-27	210 1 Family Res		Village Tax	35,000	801.29
Krug Bruce R	Herkimer Centra 213001	9,500	XC891 Water relevy	906.62 MT M	906.62
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 ---		1,707.91**
				DATE #1	07/01/13
				AMT DUE	1,707.91
***** 120.25-3-28 *****					
	238 King St			ACCT 032038730	BILL 1271
120.25-3-28	411 Apartment		Village Tax	31,900	730.32
Krug Bruce R	Herkimer Centra 213001	8,100	XC891 Water relevy	257.90 MT M	257.90
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 ---		988.22**
				DATE #1	07/01/13
				AMT DUE	988.22
***** 120.25-5-36 *****					
	225 Mohawk St			ACCT 032038550	BILL 1272
120.25-5-36	210 1 Family Res		Village Tax	35,000	801.29
Krupa Felix J	Herkimer Centra 213001	13,200			
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 ---		801.29**
				DATE #1	07/01/13
				AMT DUE	801.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-22 *****					
	522 Lake St			ACCT 032077370	BILL 1273
113.73-1-22	210 1 Family Res		Village Tax	45,000	1,030.23
Kubelius Robert B	Herkimer Centra 213001	15,100			
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 ---		1,030.23**
				DATE #1	07/01/13
				AMT DUE	1,030.23
***** 113.73-1-30.1 *****					
	Lake Rear of St			ACCT 032077400	BILL 1274
113.73-1-30.1	311 Res vac land		Village Tax	2,600	59.52
Kubelius Robert B	Herkimer Centra 213001	2,600			
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 ---		59.52**
				DATE #1	07/01/13
				AMT DUE	59.52
***** 120.24-6-30 *****					
	106 Margaret St			ACCT 032028710	BILL 1275
120.24-6-30	220 2 Family Res		Village Tax	44,300	1,014.21
Kuczynski Christina	Herkimer Centra 213001	13,000			
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 ---		1,014.21**
				DATE #1	07/01/13
				AMT DUE	1,014.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-38 *****					
	618 Pine Ave			ACCT 032038610	BILL 1276
113.80-3-38	210 1 Family Res		Village Tax	89,000	2,037.57
Kuczynski Emilia	Herkimer Centra 213001	19,000			
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 ---		2,037.57**
				DATE #1	07/01/13
				AMT DUE	2,037.57
***** 113.81-2-6 *****					
	320 Lansing St			ACCT 032038670	BILL 1277
113.81-2-6	210 1 Family Res		WAR-VET CT 41121		8,190
Kudrewicz Edmund N	Herkimer Centra 213001	13,200	Village Tax	46,410	1,062.51
Kudrewicz Eleanor R	#31	54,600			
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 ---		1,062.51**
				DATE #1	07/01/13
				AMT DUE	1,062.51
***** 120.25-1-44.3 *****					
	109 N Main St			ACCT 032000145	BILL 1278
120.25-1-44.3	330 Vacant comm		Village Tax	32,000	732.61
Kulasekaran Planner	Herkimer Centra 213001	32,000	OTVIL Other relevy	100.00 MT M	100.00
57-10 Junction Blvd Apt 1G	VL	32,000			
Elmhurst, NY 11373-5164	P Of W2 9 14 12				
	FRNT 33.70 DPTH 82.00				
	EAST-0362026 NRTH-1527690				
	DEED BOOK 1153 PG-968				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		832.61**
				DATE #1	07/01/13
				AMT DUE	832.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-56 *****					
	215 Perry St			ACCT 032065520	BILL 1279
120.25-3-56	220 2 Family Res		Village Tax	35,000	801.29
Kwiat Elizabeth J	Herkimer Centra 213001	8,100			
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 ---		801.29**
				DATE #1	07/01/13
				AMT DUE	801.29
***** 120.24-5-17 *****					
	504 Park Ave			ACCT 032070380	BILL 1280
120.24-5-17	210 1 Family Res		COMBAT C 41132	12,625	
Labarbera Frances M	Herkimer Centra 213001	9,700	Village Tax	37,875	867.11
Barretta Felicia	Life Use A & M Talarico	50,500			
Attn: Anthony Talarico	N2 9 6 15				
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 ---		867.11**
				DATE #1	07/01/13
				AMT DUE	867.11
***** 113.73-1-4 *****					
	Lake St			ACCT 032040620	BILL 1281
113.73-1-4	311 Res vac land		Village Tax	5,200	119.05
Labarge Gary Linda M E	Herkimer Centra 213001	5,200			
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 ---		119.05**
				DATE #1	07/01/13
				AMT DUE	119.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-5 *****					
	556 Lake St			ACCT 032001260	BILL 1282
113.73-1-5	210 1 Family Res		WAR-VET C 41122	8,460	
Labarge Gary E	Herkimer Centra 213001	17,000	Village Tax	55,140	1,262.38
Labarge Linda M	E2 5 14 1	63,600	XC891 Water relevy	926.93 MT M	926.93
556 Lake St	H Cp Tsp D L R				
Herkimer, NY 13350	FRNT 104.60 DPTH 130.80				
	EAST-0361119 NRTH-1532058				
	DEED BOOK 827 PG-527				
	FULL MARKET VALUE	67,660			
			TOTAL TAX ---		2,189.31**
				DATE #1	07/01/13
				AMT DUE	2,189.31
***** 120.24-8-6 *****					
	810 Bellinger Ave			ACCT 032038820	BILL 1283
120.24-8-6	210 1 Family Res		COMBAT C 41132	14,100	
Labate James E	Herkimer Centra 213001	14,200	Village Tax	55,100	1,261.46
Labate Joseph J	Life Use J & M Labate	69,200			
Attn: Jos & Marguerite Labate	N2 7 3 9				
810 Bellinger Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0359125 NRTH-1527243				
	DEED BOOK 747 PG-54				
	FULL MARKET VALUE	73,617			
			TOTAL TAX ---		1,261.46**
				DATE #1	07/01/13
				AMT DUE	1,261.46
***** 113.65-2-16 *****					
	1081 E German St			ACCT 032038880	BILL 1284
113.65-2-16	210 1 Family Res		WAR-VET CT 41121	6,720	
Labreche Roger E	Herkimer Centra 213001	16,800	Village Tax	38,080	871.81
Labreche Armeda	W 13	44,800			
1081 E German St Ext	W2 6 2 13				
Herkimer, NY 13350	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 ---		871.81**
				DATE #1	07/01/13
				AMT DUE	871.81

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 419	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
				EXEMPTION CODE-----	
				VILLAGE-----	
				TAXABLE VALUE	
				TAX AMOUNT	
*****		*****		*****	
120.24-1-1		727 Garden Ln		120.24-1-1	
LaBrozzi Patricia		210 1 Family Res		ACCT 032027510	
727 Garden Ln		Herkimer Centra 213001		8,460	
Herkimer, NY 13350		#2		BILL 1285	
		S2 1 10 9			
		H G L R			
PRIOR OWNER ON 3/01/2012		FRNT 140.00 DPTH 118.00			
Renaud John Paul		EAST-0357778 NRTH-1527238			
		DEED BOOK 1477 PG-380			
		FULL MARKET VALUE		124,894	
				TOTAL TAX ---	
				2,494.08**	
				DATE #1	
				07/01/13	
				AMT DUE	
				2,494.08	
*****		*****		*****	
120.24-5-37		208 Margaret St		120.24-5-37	
Lacelle Janet		210 1 Family Res		ACCT 032081720	
208 Margaret St		Herkimer Centra 213001		BILL 1286	
Herkimer, NY 13350		E 21		1,272.91	
		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 ---	
				1,272.91**	
				DATE #1	
				07/01/13	
				AMT DUE	
				1,272.91	
*****		*****		*****	
120.33-1-11		120 First Ave		120.33-1-11	
Ladue Layne		210 1 Family Res		ACCT 032065700	
Ladue Joann S		Herkimer Centra 213001		BILL 1287	
120 First Ave		W 7		1,462.93	
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 ---	
				1,462.93**	
				DATE #1	
				07/01/13	
				AMT DUE	
				1,462.93	
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-30 *****					
	612 Jeffrey St			ACCT 032010980	BILL 1288
120.24-1-30	210 1 Family Res		Village Tax	104,800	2,399.30
Lamanna Joseph	Herkimer Centra 213001	17,600			
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 ---		2,399.30**
				DATE #1	07/01/13
				AMT DUE	2,399.30
***** 120.33-5-26 *****					
	Marginal Rd			ACCT 032000205	BILL 1289
120.33-5-26	311 Res vac land		Village Tax	10,200	233.52
Lamanna Raymond	Herkimer Centra 213001	10,200			
12 Brookside Dr	V/1	10,200			
Mohawk, NY 13407	FRNT 132.00 DPTH 53.00				
	EAST-0362185 NRTH-1525382				
	DEED BOOK 1190 PG-858				
	FULL MARKET VALUE	10,851			
			TOTAL TAX ---		233.52**
				DATE #1	07/01/13
				AMT DUE	233.52
***** 120.33-1-69 *****					
	S Bellinger St			ACCT 032039330	BILL 1290
120.33-1-69	311 Res vac land		Village Tax	3,900	89.29
Lamanna Raymond F	Herkimer Centra 213001	3,900			
Attn: Mary Nunno Lamanna	Life Use Mary Nunno Laman	3,900			
308 S Bellinger St	W2 16 14 6B				
Herkimer, NY 13350	V L L				
	FRNT 20.00 DPTH 50.00				
	EAST-0361488 NRTH-1526086				
	DEED BOOK 751 PG-261				
	FULL MARKET VALUE	4,149			
			TOTAL TAX ---		89.29**
				DATE #1	07/01/13
				AMT DUE	89.29

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-12	716 Exchange Ave			ACCT 032028320	BILL 1294	
Lamanna Rosemarie	210 1 Family Res		Village Tax	71,100	1,627.77	
716 Exchange Ave	Herkimer Centra 213001	15,200				
Herkimer, NY 13350	N2 1 15 1	71,100				
	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 ---		1,627.77**	
				DATE #1	07/01/13	
				AMT DUE	1,627.77	
*****	*****	*****	*****	*****	*****	*****
113.81-6-35	267-275 N Main St			ACCT 032061200	BILL 1295	
Lambrakos Konstantinos	481 Att row bldg		Village Tax	440,800	10,091.72	
Lambrakos Jimmy	Herkimer Centra 213001	61,800				
7918 5th Ave	W 7	440,800				
Brooklyn, NY 11209	W2 9 5 7					
	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 ---		10,091.72**	
				DATE #1	07/01/13	
				AMT DUE	10,091.72	
*****	*****	*****	*****	*****	*****	*****
120.25-2-1	274 N Main St			ACCT 032059580	BILL 1296	
Lambrakos Konstantinos	411 Apartment		Village Tax	453,200	10,375.60	
7919 Sixth Ave	Herkimer Centra 213001	51,500				
Brooklyn, NY 11209	E 1	453,200				
	E2 13 1 1					
	Apt 11 & L C					
	FRNT 56.10 DPTH 100.00					
	EAST-0361558 NRTH-1528654					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	482,128				
			TOTAL TAX ---		10,375.60**	
				DATE #1	07/01/13	
				AMT DUE	10,375.60	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 423	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	
*****		*****		*****	
120.25-2-2		268-72 N Main St		ACCT 032073170	
Lambrakos Konstantinos		481 Att row bldg		BILL 1297	
7919 Sixth Ave		Herkimer Centra 213001		3,159.38	
Brooklyn, NY 11209		E 30			
		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 ---	
				DATE #1	
				07/01/13	
				AMT DUE	
				3,159.38	
*****		*****		*****	
120.25-2-7		260 N Main St		ACCT 032059550	
Lambrakos Konstantinos		481 Att row bldg		BILL 1298	
7919 Sixth Ave		Herkimer Centra 213001		10,847.22	
Brooklyn, NY 11209		E 29			
		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 ---	
				DATE #1	
				07/01/13	
				AMT DUE	
				10,847.22	
*****		*****		*****	
120.25-2-11		232-236 N Main St		ACCT 032062550	
Lambrakos Konstantinos		481 Att row bldg		BILL 1299	
7919 Sixth Ave		Herkimer Centra 213001		7,310.08	
Brooklyn, NY 11209		E 25			
		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 ---	
				DATE #1	
				07/01/13	
				AMT DUE	
				7,310.08	
*****		*****		*****	

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
		</			

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

	105-07 Green St			120.25-2-27	*****
120.25-2-27	481 Att row bldg		Village Tax	ACCT 032054150	BILL 1303
Lambrakos Konstantinos	Herkimer Centra 213001	25,800		67,000	1,533.90
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 ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90

	205 W Steele St			120.33-2-64	*****
120.33-2-64	210 1 Family Res		Village Tax	ACCT 032039780	BILL 1304
LaMonte Rosemarie	Herkimer Centra 213001	13,400		66,200	1,515.59
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 ---		1,515.59**
				DATE #1	07/01/13
				AMT DUE	1,515.59

	208 N Washington St			113.81-3-10	*****
113.81-3-10	483 Converted Re		Village Tax	ACCT 032025050	BILL 1305
Lampert Kristin	Herkimer Centra 213001	14,400		100,900	2,310.01
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 ---		2,310.01**
				DATE #1	07/01/13
				AMT DUE	2,310.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-26 *****					
	513 Steuben Rd			ACCT 032012810	BILL 1306
113.73-3-26	210 1 Family Res		Village Tax	52,300	1,197.36
Langdon Deborah	Herkimer Centra 213001	14,800			
513 Steuben Rd	#109	52,300			
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 ---		1,197.36**
				DATE #1	07/01/13
				AMT DUE	1,197.36
***** 120.33-1-4 *****					
	113 Second Ave			ACCT 032065970	BILL 1307
120.33-1-4	210 1 Family Res		Village Tax	55,300	1,266.04
Lanza Anthony	Herkimer Centra 213001	12,400			
Lanza Kimberly	E 23	55,300			
113 Second Ave	E2 16 2 23				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 150.00				
	BANK 023				
	EAST-0360664 NRTH-1526548				
	DEED BOOK 763 PG-197				
	FULL MARKET VALUE	58,830			
			TOTAL TAX ---		1,266.04**
				DATE #1	07/01/13
				AMT DUE	1,266.04
***** 120.32-1-76 *****					
	128 Second Ave			ACCT 032046020	BILL 1308
120.32-1-76	210 1 Family Res		COMBAT CT 41131	14,100	
Lanza Anthony D	Herkimer Centra 213001	13,300	Village Tax	56,500	1,293.52
Lanza Thomas J	Life Use E&n Lanza	70,600			
Attn: Nicholas Lanza	W2 16 1 11				
128 Second Ave	H G L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 200.00				
	EAST-0360787 NRTH-1526193				
	DEED BOOK 874 PG-648				
	FULL MARKET VALUE	75,106			
			TOTAL TAX ---		1,293.52**
				DATE #1	07/01/13
				AMT DUE	1,293.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-5 *****					
	115 Second Ave			ACCT 032071610	BILL 1309
120.33-1-5	210 1 Family Res		Village Tax	64,900	1,485.83
Lanza Anthony D	Herkimer Centra 213001	12,400	XC891 Water relevy	279.64 MT M	279.64
Lanza Kimberly R	E2 16 2 22	64,900			
113 Second Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 150.00				
	EAST-0360708 NRTH-1526520				
	DEED BOOK 896 PG-430				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,765.47**
				DATE #1	07/01/13
				AMT DUE	1,765.47
***** 120.33-1-79 *****					
	State St			ACCT 03200196	BILL 1310
120.33-1-79	311 Res vac land		Village Tax	12,500	286.18
Lanza Anthony D	Herkimer Centra 213001	12,500			
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 ---		286.18**
				DATE #1	07/01/13
				AMT DUE	286.18
***** 120.24-4-21 *****					
	411-13 Church St			ACCT 032049980	BILL 1311
120.24-4-21	220 2 Family Res		Village Tax	69,600	1,593.43
Lanza Sharon L	Herkimer Centra 213001	13,000			
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 ---		1,593.43**
				DATE #1	07/01/13
				AMT DUE	1,593.43
***** 120.25-1-61 *****					
	11 S Park Pl			ACCT 032021660	BILL 1312
120.25-1-61	210 1 Family Res		Village Tax	72,100	1,650.66
Lanza Thomas J	Herkimer Centra 213001	9,600			
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 ---		1,650.66**
				DATE #1	07/01/13
				AMT DUE	1,650.66

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	428
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-1-87	15 S Park Pl			ACCT 032045660	BILL 1313	
Lanza Thomas J	210 1 Family Res		Village Tax	48,100	1,101.21	
Lanza Sharon L	Herkimer Centra 213001	7,700				
15 South Park Pl	E 29	48,100				
Herkimer, NY 13350	E2 9 13 29					
	H G L R					
	FRNT 30.00 DPTH 100.00					
	EAST-0361370 NRTH-1527431					
	DEED BOOK 767 PG-723					
	FULL MARKET VALUE	51,170				
			TOTAL TAX ---		1,101.21**	
				DATE #1	07/01/13	
				AMT DUE	1,101.21	
*****	*****	*****	*****	*****	*****	*****
113.73-3-62	410 1/2 Lansing St			ACCT 032039540	BILL 1314	
Laporte Albert	220 2 Family Res		COMBAT CT 41131	14,100		
Laporte Georgette	Herkimer Centra 213001	15,700	Village Tax	49,900	1,142.42	
410-410 1/2 Lansing St	#41	64,000				
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 ---		1,142.42**	
				DATE #1	07/01/13	
				AMT DUE	1,142.42	
*****	*****	*****	*****	*****	*****	*****
113.80-1-15	102 Hillside Ave			ACCT 032074400	BILL 1315	
Laporte Angela B	210 1 Family Res		Village Tax	93,800	2,147.47	
102 Hillside Ave	Herkimer Centra 213001	18,700				
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 ---		2,147.47**	
				DATE #1	07/01/13	
				AMT DUE	2,147.47	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

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VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****					120.24-5-24	*****
120.24-5-24	217 Margaret St			ACCT 032023850	BILL 1319	
Larsen Carl	210 1 Family Res		Village Tax	50,500	1,156.15	
Larsen Lois A	Herkimer Centra 213001	11,700				
217 Margaret St	W2 9 6 8	50,500				
Herkimer, NY 13350	Hgl R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360189 NRTH-1527411					
	DEED BOOK 1370 PG-441					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		1,156.15**	
				DATE #1	07/01/13	
				AMT DUE	1,156.15	
*****					120.24-3-28	*****
120.24-3-28	424 Margaret St			ACCT 032076620	BILL 1320	
Larzelere Brian	210 1 Family Res		Village Tax	71,400	1,634.64	
Larzelere Regina	Herkimer Centra 213001	13,700	XC891 Water relevy	111.79 MT M	111.79	
424 Margaret St	E 28	71,400				
Herkimer, NY 13350	E2 8 2 28					
	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 ---		1,746.43**	
				DATE #1	07/01/13	
				AMT DUE	1,746.43	
*****					120.24-4-31	*****
120.24-4-31	408 Bellinger Ave			ACCT 032047310	BILL 1321	
Lasher Leland W	210 1 Family Res		Village Tax	46,400	1,062.29	
408 Bellinger Ave	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	N 10	46,400				
	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 ---		1,062.29**	
				DATE #1	07/01/13	
				AMT DUE	1,062.29	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-32 *****					
	522 W Lake Ave			ACCT 032036420	BILL 1322
113.73-2-32	210 1 Family Res		Village Tax	49,400	1,130.97
Lasorella Patsy V	Herkimer Centra 213001	14,400			
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 ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
***** 120.24-6-9 *****					
	513 Park Ave			ACCT 032045150	BILL 1323
120.24-6-9	210 1 Family Res		WAR-VET C 41122	7,965	
Lasowski Robert	Herkimer Centra 213001	9,700	Village Tax	45,135	1,033.32
Lasowski Juliette	S 2	53,100			
513 Park Ave	S2 9 10 2				
Herkimer, NY 13350	H L R				
	FRNT 42.00 DPTH 80.00				
	EAST-0360221 NRTH-1527012				
	DEED BOOK 00634 PG-00287				
	FULL MARKET VALUE	56,489			
			TOTAL TAX ---		1,033.32**
				DATE #1	07/01/13
				AMT DUE	1,033.32
***** 120.24-3-63 *****					
	401 N Bellinger St			ACCT 032051330	BILL 1324
120.24-3-63	220 2 Family Res		Village Tax	61,800	1,414.86
Laurents Mary	Herkimer Centra 213001	14,000			
9204 Wilbur Ct	W 12	61,800			
Columbia, MD 21046	W2 8 3 12				
	H 2Apt Glr				
	FRNT 50.00 DPTH 116.00				
	EAST-0360385 NRTH-1528368				
	DEED BOOK 1104 PG-248				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					120.25-5-77 *****
	123 Mohawk St				ACCT 032085860 BILL 1325
120.25-5-77	464 Office bldg.			Village Tax	125,000 2,861.76
Lavalla Joseph	Herkimer Centra 213001	39,100			
Lavalla Linda	S 3 4	125,000			
238 Mann St	S2 16 8 3,4				
Frankfort, NY 13350	Bldg & 2 Lots				
	FRNT 55.00 DPTH 176.00				
	EAST-0362085 NRTH-1527085				
	DEED BOOK 1426 PG-843				
	FULL MARKET VALUE	132,979			
				TOTAL TAX ---	2,861.76**
				DATE #1	07/01/13
				AMT DUE	2,861.76
*****				113.81-2-55 *****	
	408 Gilbert St				ACCT 032039660 BILL 1326
113.81-2-55	210 1 Family Res			Village Tax	50,500 1,156.15
Lavallo Anthony	Herkimer Centra 213001	15,100			
Lavallo Doris	S 8	50,500			
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 ---	1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15
*****				113.65-2-2 *****	
	State Route 28				ACCT 032056730 BILL 1327
113.65-2-2	210 1 Family Res			Village Tax	107,000 2,449.67
LaVeck Joseph T	Herkimer Centra 213001	21,600			
LaVeck Deborah A	W 3	107,000			
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 ---	2,449.67**
				DATE #1	07/01/13
				AMT DUE	2,449.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-9 *****					
	209 N Prospect St			ACCT 032040050	BILL 1328
120.25-1-9	220 2 Family Res		Village Tax	84,500	1,934.55
Lawrence Albert	Herkimer Centra 213001	13,200			
137 S Greenfield Rd	W 10	84,500			
PO Box 368	W2 9 9 10				
Greenfield Center, NY 12833	H Apt Glr				
	FRNT 50.00 DPTH 175.00				
	EAST-0361279 NRTH-1527870				
	DEED BOOK 838 PG-187				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,934.55**
				DATE #1	07/01/13
				AMT DUE	1,934.55
***** 113.72-3-61.2 *****					
	867 Highland Ave			ACCT 032000113	BILL 1329
113.72-3-61.2	210 1 Family Res		Village Tax	75,600	1,730.79
Lawrence Burton W	Herkimer Centra 213001	25,800			
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 ---		1,730.79**
				DATE #1	07/01/13
				AMT DUE	1,730.79
***** 113.81-4-59 *****					
	338 Gray St			ACCT 032053490	BILL 1330
113.81-4-59	210 1 Family Res		Village Tax	56,700	1,298.10
Lawrence Kimberly	Herkimer Centra 213001	12,200			
Lawrence Linda	#49	56,700			
338 Gray St	E2 10 12 31				
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 ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-84	208 Bellinger Ave			ACCT 032001680	BILL 1331	
Lawrence Laura E	210 1 Family Res		Village Tax	40,200	920.34	
Lawrence William C	Herkimer Centra 213001	9,900				
208 Bellinger Ave	N 12A	40,200				
Herkimer, NY 13350	N2 9 4 12A					
	H L Com					
	FRNT 31.00 DPTH 107.00					
	EAST-0360998 NRTH-1528138					
	DEED BOOK 906 PG-530					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		920.34**	
				DATE #1	07/01/13	
				AMT DUE	920.34	
*****	*****	*****	*****	*****	*****	*****
120.26-2-81	315 Moore Ave			ACCT 032069000	BILL 1332	
Lawrence Michael J	210 1 Family Res		Village Tax	61,000	1,396.54	
Home Tax Service	Herkimer Centra 213001	11,800				
PO Box 26389	#11	61,000				
Richmond, VA 23260	N2 17 6 36					
	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364022 NRTH-1527310					
	DEED BOOK 1319 PG-843					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		1,396.54**	
				DATE #1	07/01/13	
				AMT DUE	1,396.54	
*****	*****	*****	*****	*****	*****	*****
113.82-2-25	220 Esther St			ACCT 032014130	BILL 1333	
Laymon Diane J	311 Res vac land		Village Tax	7,000	160.26	
220 Esther St	Herkimer Centra 213001	7,000				
Herkimer, NY	#29,30	7,000				
	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 ---		160.26**	
				DATE #1	07/01/13	
				AMT DUE	160.26	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-26 *****					
	222 Esther St			ACCT 032014070	BILL 1334
113.82-2-26	210 1 Family Res		Village Tax	82,100	1,879.61
Laymon Diane J	Herkimer Centra 213001	13,500			
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 ---		1,879.61**
				DATE #1	07/01/13
				AMT DUE	1,879.61
***** 120.32-1-74 *****					
	132-1/2 Second Ave			ACCT 00156694	BILL 1335
120.32-1-74	220 2 Family Res		Village Tax	71,100	1,627.77
Lazzuri Daniel	Herkimer Centra 213001	11,000			
213 N Bellinger St	W 13	71,100			
Herkimer, NY 13350	W2 16 1 13				
	H G L R				
	FRNT 50.00 DPTH 105.00				
	EAST-0360890 NRTH-1526175				
	DEED BOOK 1345 PG-414				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77
***** 120.32-1-75 *****					
	130 Second Ave			ACCT 032040110	BILL 1336
120.32-1-75	210 1 Family Res		Village Tax	53,600	1,227.12
Lazzuri Daniel	Herkimer Centra 213001	11,400			
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 ---		1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	436
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-69	213 N Bellinger St			ACCT 032023550	BILL 1337	
Lazzuri Daniele	210 1 Family Res		Village Tax	64,500	1,476.67	
130 Second Ave	Herkimer Centra 213001	14,200				
Herkimer, NY 13350	W 3	64,500				
	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 ---		1,476.67**	
				DATE #1	07/01/13	
				AMT DUE	1,476.67	
*****	*****	*****	*****	*****	*****	*****
113.81-4-72	345 Gray St			ACCT 032047760	BILL 1338	
Lefebvre Raymond J	210 1 Family Res		Village Tax	46,500	1,064.58	
Geraldine M	Herkimer Centra 213001	14,300				
3302 Florence Dr	#62	46,500				
Latham, NY 12110	W2 10 11 7					
	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 ---		1,064.58**	
				DATE #1	07/01/13	
				AMT DUE	1,064.58	
*****	*****	*****	*****	*****	*****	*****
113.81-2-7	318 Lansing St			ACCT 032000270	BILL 1339	
Lemik Lester P	210 1 Family Res		Village Tax	54,100	1,238.57	
Lemik Marlene M	Herkimer Centra 213001	13,200				
318 Lansing St	#30	54,100				
Herkimer, NY 13350	S2 10 6 5					
	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 ---		1,238.57**	
				DATE #1	07/01/13	
				AMT DUE	1,238.57	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	437
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01, 2012			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2012			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-62	323 Lansing St			ACCT 032035760	BILL 1340	
Lemik Mackenzie T	210 1 Family Res		Village Tax	47,400	1,085.18	
323 Lansing St	Herkimer Centra 213001	11,400				
Herkimer, NY 13350	N2 10 4 17	47,400				
	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 ---		1,085.18**	
				DATE #1	07/01/13	
				AMT DUE	1,085.18	
*****	*****	*****	*****	*****	*****	*****
113.80-2-39	423 N Prospect St			ACCT 032040230	BILL 1341	
Lenney Donald J	210 1 Family Res		Village Tax	102,000	2,335.20	
Lenney Elizabeth F	Herkimer Centra 213001	19,900	XC891 Water relevy	190.29 MT M	190.29	
423 N Prospect St	#p8,p9	102,000				
Herkimer, NY 13350	W2 8 4 13					
	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 ---		2,525.49**	
				DATE #1	07/01/13	
				AMT DUE	2,525.49	
*****	*****	*****	*****	*****	*****	*****
113.73-2-36	534 W Lake Ave			ACCT 032045270	BILL 1342	
Leonard Sandra	210 1 Family Res		Village Tax	58,000	1,327.86	
Dingman Sharon	Herkimer Centra 213001	13,400				
534 W Lake Ave	#p25	58,000				
Herkimer, NY 13350	E2 5 13 35					
	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 ---		1,327.86**	
				DATE #1	07/01/13	
				AMT DUE	1,327.86	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-15 *****					
	333 Dewey Ave			ACCT 032073680	BILL 1343
120.33-3-15	210 1 Family Res		Village Tax	68,600	1,570.53
Leonard Timothy	Herkimer Centra 213001	14,700			
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 ---		1,570.53**
				DATE #1	07/01/13
				AMT DUE	1,570.53
***** 120.33-3-16 *****					
	Dewey Ave			ACCT 032068940	BILL 1344
120.33-3-16	311 Res vac land		Village Tax	9,800	224.36
Leonard Timothy	Herkimer Centra 213001	9,800			
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 ---		224.36**
				DATE #1	07/01/13
				AMT DUE	224.36
***** 120.33-3-17 *****					
	Dewey Ave			ACCT 032068910	BILL 1345
120.33-3-17	311 Res vac land		Village Tax	9,800	224.36
Leonard Timothy	Herkimer Centra 213001	9,800			
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 ---		224.36**
				DATE #1	07/01/13
				AMT DUE	224.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-63 *****					
	W Steele St			ACCT 032039750	BILL 1346
120.33-2-63	311 Res vac land		Village Tax	9,500	217.49
Leonard Timothy M	Herkimer Centra 213001	9,500			
333 Dewey Ave	S 13C	9,500			
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 ---		217.49**
				DATE #1	07/01/13
				AMT DUE	217.49
***** 113.73-3-22 *****					
	515 Steuben Rd			ACCT 032021210	BILL 1347
113.73-3-22	210 1 Family Res		WAR-VET C 41122	7,560	
Leone John L Jr	Herkimer Centra 213001	13,700	DISABLE CT 41141	20,160	
Leone Cynthia	W 2A	50,400	Village Tax	22,680	519.24
515 Steuben Rd	W2 5 10 2A				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 107.27				
	EAST-0361373 NRTH-1530678				
	DEED BOOK 713 PG-123				
	FULL MARKET VALUE	53,617			
			TOTAL TAX ---		519.24**
				DATE #1	07/01/13
				AMT DUE	519.24
***** 113.80-1-7 *****					
	Orchard Terr			ACCT 032026160	BILL 1348
113.80-1-7	311 Res vac land		Village Tax	20,000	457.88
Leone Victor C 111	Herkimer Centra 213001	20,000			
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 ---		457.88**
				DATE #1	07/01/13
				AMT DUE	457.88

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	440
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-43.1	116-118 W German St			ACCT 032040380	BILL 1349	
Lesko Garrett A	311 Res vac land		Village Tax	13,400	306.78	
Lesko Nellie	Herkimer Centra 213001	13,400				
122 W German St	VL	13,400				
Herkimer, NY 13350	N2 3 4 9					
	FRNT 72.00 DPTH 805.00					
	EAST-0360307 NRTH-1529725					
	DEED BOOK 813 PG-239					
	FULL MARKET VALUE	14,255				
			TOTAL TAX ---		306.78**	
				DATE #1	07/01/13	
				AMT DUE	306.78	
*****	*****	*****	*****	*****	*****	*****
113.80-1-44	122 W German St			ACCT 032040320	BILL 1350	
Lesko Joseph	210 1 Family Res		Village Tax	149,400	3,420.38	
122 W German St	Herkimer Centra 213001	51,500				
Herkimer, NY 13350	N 21	149,400				
	N2 3 4 21					
	H G L R					
	FRNT 213.00 DPTH 500.00					
	ACRES 3.10					
	EAST-0360125 NRTH-1529760					
	DEED BOOK 904 PG-23					
	FULL MARKET VALUE	158,936				
			TOTAL TAX ---		3,420.38**	
				DATE #1	07/01/13	
				AMT DUE	3,420.38	
*****	*****	*****	*****	*****	*****	*****
120.23-1-70	709 Park Lane Dr			ACCT 032006360	BILL 1351	
Leskovar Scott	210 1 Family Res		Village Tax	156,000	3,571.48	
Leskovar Amanda	Herkimer Centra 213001	21,000				
709 Park Lane Dr	#45	156,000				
Herkimer, NY 13350	W2 1 19 19					
	H G Blg Sp L R					
	FRNT 80.95 DPTH 208.24					
	EAST-0357034 NRTH-1527769					
	DEED BOOK 1205 PG-750					
	FULL MARKET VALUE	165,957				
			TOTAL TAX ---		3,571.48**	
				DATE #1	07/01/13	
				AMT DUE	3,571.48	
*****	*****	*****	*****	*****	*****	*****

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

	414 Church St			120.24-3-37	*****
120.24-3-37	210 1 Family Res		Village Tax	ACCT 032006150	BILL 1352
Lethbridge Maisry	Herkimer Centra 213001	15,200		81,400	1,863.58
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 ---		1,863.58**
				DATE #1	07/01/13
				AMT DUE	1,863.58

	400 Gilbert St			113.81-2-53	*****
113.81-2-53	210 1 Family Res		Village Tax	ACCT 032005790	BILL 1353
Lewis Dean	Herkimer Centra 213001	10,700		53,600	1,227.12
1019 Highland Ave	#p2	53,600			
Herkimer, NY 13350	S2 10 7 10A				
	H L R				
	FRNT 36.60 DPTH 115.00				
	BANK 035				
	EAST-0362319 NRTH-1530292				
	DEED BOOK 809 PG-332				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12

	221 Folts St			113.81-4-48	*****
113.81-4-48	220 2 Family Res		Village Tax	ACCT 032067830	BILL 1354
Lewis Jacqueline	Herkimer Centra 213001	14,500		49,600	1,135.55
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 ---		1,135.55**
				DATE #1	07/01/13
				AMT DUE	1,135.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-39.2 *****					
120.25-1-39.2	127 N Main St			ACCT 032000129	BILL 1355
Lewis Patricia	481 Att row bldg		Village Tax	95,000	2,174.94
135 N Main St	Herkimer Centra 213001	18,500			
Herkimer, NY 13350	P Of W2 9 14 8	95,000			
	Bldg Lot				
	FRNT 21.50 DPTH 178.00				
	EAST-0361861 NRTH-1527742				
	DEED BOOK 936 PG-338				
	FULL MARKET VALUE	101,064			
			TOTAL TAX ---		2,174.94**
				DATE #1	07/01/13
				AMT DUE	2,174.94
***** 120.33-3-53 *****					
120.33-3-53	331 William St			ACCT 032047970	BILL 1356
Lewis Richard Jr	220 2 Family Res		Village Tax	45,800	1,048.55
Lewis Nicole L	Herkimer Centra 213001	11,800			
331 William St	#11	45,800			
Herkimer, NY 13350	E2 16 18 28				
	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 ---		1,048.55**
				DATE #1	07/01/13
				AMT DUE	1,048.55
***** 120.25-1-37.2 *****					
120.25-1-37.2	135 N Main St			ACCT 032000122	BILL 1357
Lewis Robert J	481 Att row bldg		Village Tax	31,000	709.72
Lewis Patt	Herkimer Centra 213001	10,300	XC891 Water relevy	242.50 MT M	242.50
135 No Main St	P Of W2 9 14 6	31,000			
Herkimer, NY 13350	P Of Blk & Lot				
	FRNT 8.90 DPTH 125.00				
	EAST-0361869 NRTH-1527843				
	DEED BOOK 878 PG-60				
	FULL MARKET VALUE	32,979			
			TOTAL TAX ---		952.22**
				DATE #1	07/01/13
				AMT DUE	952.22
***** 120.23-1-29 *****					
120.23-1-29	806 Hillview Dr			ACCT 032021690	BILL 1358
Licari Robert	210 1 Family Res		Village Tax	109,800	2,513.77
Licari Deborah	Herkimer Centra 213001	18,100			
806 Hillview Dr	#82	109,800			
Herkimer, NY 13350	E2 1A 2 8				
	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 ---		2,513.77**
				DATE #1	07/01/13
				AMT DUE	2,513.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-65 *****					
	W Canada Blvd			ACCT 032000169	BILL 1359
113.81-2-65	330 Vacant comm		Village Tax	14,200	325.10
Licari Samuel	Herkimer Centra 213001	14,200			
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 ---		325.10**
				DATE #1	07/01/13
				AMT DUE	325.10
***** 113.81-2-60.2 *****					
	W Canada Blvd			ACCT 032000112	BILL 1360
113.81-2-60.2	431 Auto dealer		Village Tax	172,900	3,958.39
Licari Samuel P	Herkimer Centra 213001	41,200			
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-0363124 NRTH-1529615				
	DEED BOOK 802 PG-35				
	FULL MARKET VALUE	183,936			
			TOTAL TAX ---		3,958.39**
				DATE #1	07/01/13
				AMT DUE	3,958.39
***** 120.23-1-1 *****					
	905 Ridgewood Rd			ACCT 032025830	BILL 1361
120.23-1-1	210 1 Family Res		Village Tax	136,000	3,113.60
Licari Samuel P	Herkimer Centra 213001	34,100			
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 ---		3,113.60**
				DATE #1	07/01/13
				AMT DUE	3,113.60
***** 113.72-2-61 *****					
	23 Charles St			ACCT 032078090	BILL 1362
113.72-2-61	210 1 Family Res		Village Tax	58,500	1,339.30
Lidano Joanne	Herkimer Centra 213001	10,000			
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 ---		1,339.30**
				DATE #1	07/01/13
				AMT DUE	1,339.30

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	444
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	702 Pine Ave			ACCT 032000108	BILL 1363	
113.80-3-2.2	210 1 Family Res		COMBAT C 41132	14,100		
Lidano Joseph D	Herkimer Centra 213001	20,600	Village Tax	117,700	2,694.63	
Lidano Clara C	Part Of	131,800				
702 Pine Ave	E2 1 7A 1-6 Incl					
Herkimer, NY 13350	H G L R					
	FRNT 125.00 DPTH 128.00					
	EAST-0358209 NRTH-1529390					
	DEED BOOK 674 PG-359					
	FULL MARKET VALUE	140,213				
			TOTAL TAX ---		2,694.63**	
				DATE #1	07/01/13	
				AMT DUE	2,694.63	
*****	*****	*****	*****	*****	*****	*****
	313 Marion St			ACCT 032075210	BILL 1364	
120.24-7-15	210 1 Family Res		Village Tax	83,000	1,900.21	
Lindberg Joseph P	Herkimer Centra 213001	14,600				
313 Marion St	W 6	83,000				
Herkimer, NY 13350	W2 7 4 6					
	H G L R					
	FRNT 58.75 DPTH 110.00					
	EAST-0359471 NRTH-1527563					
	DEED BOOK 790 PG-149					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---		1,900.21**	
				DATE #1	07/01/13	
				AMT DUE	1,900.21	
*****	*****	*****	*****	*****	*****	*****
	16-16 1/2 Dewey Ave			ACCT 032074220	BILL 1365	
120.25-5-43	220 2 Family Res		Village Tax	44,900	1,027.94	
Lindholm James W	Herkimer Centra 213001	7,000				
216 Dewey Ave	W 12	44,900				
Herkimer, NY 13350	W2 16 7 12					
	H B L R					
	FRNT 40.00 DPTH 105.00					
	EAST-0361854 NRTH-1526843					
	DEED BOOK 1355 PG-37					
	FULL MARKET VALUE	47,766				
			TOTAL TAX ---		1,027.94**	
				DATE #1	07/01/13	
				AMT DUE	1,027.94	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-66 *****					
	213 Folts St			ACCT 032061260	BILL 1366
113.81-5-66	220 2 Family Res		Village Tax	39,900	913.47
Lindsay John H	Herkimer Centra 213001	10,000			
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 ---		913.47**
				DATE #1	07/01/13
				AMT DUE	913.47
***** 120.24-4-20 *****					
	501 Church St			ACCT 032065640	BILL 1367
120.24-4-20	210 1 Family Res		Village Tax	94,800	2,170.36
Lindsay Keith B	Herkimer Centra 213001	14,000			
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 ---		2,170.36**
				DATE #1	07/01/13
				AMT DUE	2,170.36
***** 120.25-3-58 *****					
	211 Perry St			ACCT 032042060	BILL 1368
120.25-3-58	210 1 Family Res		Village Tax	44,300	1,014.21
Lindsay Matthew D	Herkimer Centra 213001	8,100			
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 ---		1,014.21**
				DATE #1	07/01/13
				AMT DUE	1,014.21

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	446
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-54	326 Eastern Ave			ACCT 032078420	BILL 1369	
Llewellyn Gregory	210 1 Family Res		Village Tax	51,500	1,179.05	
326 Eastern Ave	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	#22	51,500				
	S2 17 4 11					
	H L R					
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 121.50					
Zuis Pamela K	EAST-0363879 NRTH-1527943					
	DEED BOOK 1463 PG-753					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,179.05**	
				DATE #1	07/01/13	
				AMT DUE	1,179.05	
*****	*****	*****	*****	*****	*****	*****
120.24-7-81	216 Graham St			ACCT 032003960	BILL 1370	
Lochmatow Victor	210 1 Family Res		CLERGY 41400		1,500	
Lochmatow Elena G	Herkimer Centra 213001	13,700	Village Tax	68,500	1,568.25	
216 Graham St	E 18	70,000				
Herkimer, NY 13350	E2 7 8 18					
	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 ---		1,568.25**	
				DATE #1	07/01/13	
				AMT DUE	1,568.25	
*****	*****	*****	*****	*****	*****	*****
113.81-4-39	317 Steuben St			ACCT 032028740	BILL 1371	
Loefler Charles	210 1 Family Res		Village Tax	46,500	1,064.58	
Loefler Margaret	Herkimer Centra 213001	12,200				
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 ---		1,064.58**	
				DATE #1	07/01/13	
				AMT DUE	1,064.58	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-8-15 *****					
	811 Bellinger Ave			ACCT 032027750	BILL 1372
120.24-8-15	210 1 Family Res		Village Tax	61,900	1,417.14
Lohmann Carl	Herkimer Centra 213001	14,200			
811 Bellinger Ave	S2 7 7 1	61,900			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2012	EAST-0359202 NRTH-1527093				
Lohmann Carl M	DEED BOOK 1460 PG-385				
	FULL MARKET VALUE	65,851			
			TOTAL TAX ---		1,417.14**
				DATE #1	07/01/13
				AMT DUE	1,417.14
***** 120.23-1-62 *****					
	604 Westwood Dr			ACCT 032015960	BILL 1373
120.23-1-62	210 1 Family Res		Village Tax	141,500	3,239.51
Loiacono Gary T	Herkimer Centra 213001	19,900			
Loiacono Cathy	#p31	141,500			
604 Westwood Dr	E2 1 19 6				
Herkimer, NY 13350-1633	H G Sp L R				
	FRNT 87.50 DPTH 186.00				
	EAST-0357337 NRTH-1527352				
	DEED BOOK 700 PG-280				
	FULL MARKET VALUE	150,532			
			TOTAL TAX ---		3,239.51**
				DATE #1	07/01/13
				AMT DUE	3,239.51
***** 120.26-2-26 *****					
	353 Eureka Ave			ACCT 032036900	BILL 1374
120.26-2-26	210 1 Family Res		Village Tax	27,800	636.46
Lojba Carrie	Herkimer Centra 213001	9,400			
353 Eureka Ave	N 24	27,800			
Herkimer, NY 13350	N2 17 5 24				
	H L R				
	FRNT 34.00 DPTH 88.50				
	EAST-0364386 NRTH-1527721				
	DEED BOOK 895 PG-48				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		636.46**
				DATE #1	07/01/13
				AMT DUE	636.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-59 *****					
	5 S Park Pl			ACCT 032032940	BILL 1375
120.25-1-59	411 Apartment		Village Tax	89,600	2,051.31
Londono Zenaida	Herkimer Centra 213001	9,000	XC891 Water relevy	1,653.44 MT M	1,653.44
220 Ridgefield Ave	E 32	89,600			
Bogota, NJ 07603	E2 9 13 32				
	H L R				
	FRNT 42.00 DPTH 100.00				
	EAST-0361316 NRTH-1527541				
	DEED BOOK 932 PG-641				
	FULL MARKET VALUE	95,319			
			TOTAL TAX ---		3,704.75**
				DATE #1	07/01/13
				AMT DUE	3,704.75
***** 120.25-4-63.2 *****					
	114 S Washington St				BILL 1376
120.25-4-63.2	230 3 Family Res		Village Tax	35,200	805.87
Londono Zenaida	Herkimer Centra 213001	12,100	XC891 Water relevy	71.23 MT M	71.23
220 Ridgefield Ave	FRNT 54.00 DPTH 207.80	35,200			
Bogota, NJ 07603	EAST-0362683 NRTH-1527412				
	DEED BOOK 939 PG-610				
	FULL MARKET VALUE	37,447			
			TOTAL TAX ---		877.10**
				DATE #1	07/01/13
				AMT DUE	877.10
***** 113.73-2-55 *****					
	423 E German St			ACCT 032036960	BILL 1377
113.73-2-55	210 1 Family Res		Village Tax	50,500	1,156.15
Long Jason	Herkimer Centra 213001	13,800			
423 E German St	#3	50,500			
Herkimer, NY 13350	N2 5 12 19				
	H B L R				
	FRNT 42.17 DPTH 133.00				
	EAST-0361808 NRTH-1530989				
	DEED BOOK 1317 PG-890				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15
***** 113.81-4-35 *****					
	333 Steuben St			ACCT 032033660	BILL 1378
113.81-4-35	210 1 Family Res		Village Tax	42,800	979.87
Long Steven A	Herkimer Centra 213001	12,200			
Long Lisa	W2 10 12 9	42,800			
2243 Higby Rd	H G L R				
Frankfort, NY 13340	FRNT 40.00 DPTH 110.00				
	EAST-0362218 NRTH-1529466				
	DEED BOOK 1425 PG-989				
	FULL MARKET VALUE	45,532			
			TOTAL TAX ---		979.87**
				DATE #1	07/01/13
				AMT DUE	979.87

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COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-74	507 Henry St			ACCT 032041340	BILL 1379	
Longe Francis T	210 1 Family Res		COMBAT C 41132	14,100		
Longe Kathryn	Herkimer Centra 213001	27,800	Village Tax	115,700	2,648.85	
507 Henry St	W 11	129,800				
Herkimer, NY 13350	W2 3 3 11					
	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 ---		2,648.85**	
				DATE #1	07/01/13	
				AMT DUE	2,648.85	
*****	*****	*****	*****	*****	*****	*****
120.26-2-51	310 Eureka Ave			ACCT 032075540	BILL 1380	
Longely Joshua T	210 1 Family Res		Village Tax	63,300	1,449.20	
Longely Heather L	Herkimer Centra 213001	12,300	XC891 Water relevy	87.82 MT M	87.82	
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 ---		1,537.02**	
				DATE #1	07/01/13	
				AMT DUE	1,537.02	
*****	*****	*****	*****	*****	*****	*****
113.81-3-17	217 Green St			ACCT 032025470	BILL 1381	
Longwell John	210 1 Family Res		Village Tax	70,000	1,602.59	
Longwell Carol	Herkimer Centra 213001	13,600	XC891 Water relevy	302.16 MT M	302.16	
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 ---		1,904.75**	
				DATE #1	07/01/13	
				AMT DUE	1,904.75	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	450
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-11	323 Eastern Ave			ACCT 032066540	BILL 1382	
Looman Michael	210 1 Family Res		Village Tax	45,300	1,037.10	
323 Eastern Ave	Herkimer Centra 213001	14,300				
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 ---		1,037.10**	
				DATE #1	07/01/13	
				AMT DUE	1,037.10	
*****	*****	*****	*****	*****	*****	*****
120.33-4-33	208 Stimson St			ACCT 032041910	BILL 1383	
Lopata Joseph S III	210 1 Family Res		Village Tax	60,800	1,391.96	
Lopata Melanie L	Herkimer Centra 213001	10,100				
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 ---		1,391.96**	
				DATE #1	07/01/13	
				AMT DUE	1,391.96	
*****	*****	*****	*****	*****	*****	*****
120.33-2-31	213 W Smith St			ACCT 032044160	BILL 1384	
Lore Peter	220 2 Family Res		Village Tax	50,300	1,151.57	
306 Palmer St	Herkimer Centra 213001	8,200				
Frankfort, NY 13340	Life Use P Marchese	50,300				
	S2 16 16 6					
	H G L R					
	FRNT 33.30 DPTH 100.00					
	EAST-0361941 NRTH-1526344					
	DEED BOOK 1349 PG-308					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---		1,151.57**	
				DATE #1	07/01/13	
				AMT DUE	1,151.57	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-2 *****					
	527 Francis St			ACCT 032041550	BILL 1385
113.73-3-2	210 1 Family Res		COMBAT CT 41131	14,100	
Losito Rocco J Jr	Herkimer Centra 213001	17,800	Village Tax	50,600	1,158.44
Losito David	Life Use R & J Losito	64,700			
Attn: Rocco & Josephine Losito	W2 5 11 3,4				
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 ---		1,158.44**
				DATE #1	07/01/13
				AMT DUE	1,158.44
***** 113.73-2-17 *****					
	511 Lake St			ACCT 032048360	BILL 1386
113.73-2-17	210 1 Family Res		Village Tax	39,100	895.16
Lowell David	Herkimer Centra 213001	13,600			
511 Lake St	#9	39,100			
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 ---		895.16**
				DATE #1	07/01/13
				AMT DUE	895.16
***** 120.34-1-17 *****					
	226 E Steele St			ACCT 032019950	BILL 1387
120.34-1-17	210 1 Family Res		Village Tax	56,700	1,298.10
Lowell Kevin J	Herkimer Centra 213001	14,800			
226 East Steele St	S 12	56,700			
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 ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-10 *****					
	14 Charles St			ACCT 032076950	BILL 1388
113.72-3-10	210 1 Family Res		CLERGY 41400	1,500	
Luce Samuel J	Herkimer Centra 213001	20,900	Village Tax	81,200	1,859.00
Luce Sandra S	S 6B 7	82,700			
14 Charles St	S2 4 5 6B,7				
Herkimer, NY 13350	H G 2L R				
	FRNT 175.00 DPTH 178.00				
	BANK 035				
	EAST-0360734 NRTH-1530982				
	DEED BOOK 892 PG-396				
	FULL MARKET VALUE	87,979			
			TOTAL TAX ---		1,859.00**
				DATE #1	07/01/13
				AMT DUE	1,859.00
***** 120.24-2-59 *****					
	712 Church St			ACCT 032014550	BILL 1389
120.24-2-59	210 1 Family Res		Village Tax	79,400	1,817.79
Luck Andrew S	Herkimer Centra 213001	14,200			
Judith Golden	N 21	79,400			
712 Church St	N2 7 2 21				
Herkimer, NY 13350-2104	H G R L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359255 NRTH-1527880				
	DEED BOOK 701 PG-506				
	FULL MARKET VALUE	84,468			
			TOTAL TAX ---		1,817.79**
				DATE #1	07/01/13
				AMT DUE	1,817.79
***** 113.81-4-33 *****					
	337 Steuben St			ACCT 032030870	BILL 1390
113.81-4-33	210 1 Family Res		Village Tax	50,000	1,144.70
Luczynski Stacie M	Herkimer Centra 213001	12,200	XC891 Water relevy	419.61 MT M	419.61
Parch Renee M	#35	50,000			
337 Steuben St	W2 10 12 7				
Herkimer, NY 13350	H G S Tsp L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362178 NRTH-1529536				
	DEED BOOK 1175 PG-266				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		1,564.31**
				DATE #1	07/01/13
				AMT DUE	1,564.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-65 *****					
	608 Church St			ACCT 032073830	BILL 1391
120.24-2-65	210 1 Family Res		Village Tax	81,000	1,854.42
Lupino Douglas R	Herkimer Centra 213001	13,000			
608 Church St	N 15	81,000			
Herkimer, NY 13350	N2 7 2 15				
	H & Lot R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359532 NRTH-1528008				
	DEED BOOK 1411 PG-422				
	FULL MARKET VALUE	86,170			
			TOTAL TAX ---		1,854.42**
				DATE #1	07/01/13
				AMT DUE	1,854.42
***** 120.24-4-53 *****					
	303 N Bellinger St			ACCT 032041940	BILL 1392
120.24-4-53	210 1 Family Res		Village Tax	41,100	940.95
Luppino Anthony J	Herkimer Centra 213001	7,400			
Luppino Elaine C	W 12	41,100			
303 N Bellinger St	W2 9 3 12				
Herkimer, NY 13350	H L R				
	FRNT 29.70 DPTH 70.00				
	EAST-0360614 NRTH-1527926				
	DEED BOOK 00634 PG-00617				
	FULL MARKET VALUE	43,723			
			TOTAL TAX ---		940.95**
				DATE #1	07/01/13
				AMT DUE	940.95
***** 120.24-1-25 *****					
	603 Jeffrey St			ACCT 032049710	BILL 1393
120.24-1-25	210 1 Family Res		Village Tax	88,200	2,019.26
Luppino Rocco	Herkimer Centra 213001	15,500			
Luppino Deborah L	#35	88,200			
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 ---		2,019.26**
				DATE #1	07/01/13
				AMT DUE	2,019.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-76 *****					
	113 Beardslee Ave			ACCT 032047850	BILL 1394
113.72-3-76	210 1 Family Res		Village Tax	48,000	1,098.92
Luther Charles	Herkimer Centra 213001	11,400			
Luther Mary	#26	48,000			
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 ---		1,098.92**
				DATE #1	07/01/13
				AMT DUE	1,098.92
***** 113.81-1-54 *****					
	316 E German St			ACCT 032003570	BILL 1395
113.81-1-54	220 2 Family Res		Village Tax	55,900	1,279.78
Lyga George	Herkimer Centra 213001	11,000			
108 Weber Ave	S2 10 4 9	55,900			
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 ---		1,279.78**
				DATE #1	07/01/13
				AMT DUE	1,279.78
***** 113.81-1-55 *****					
	318 E German St			ACCT 032039030	BILL 1396
113.81-1-55	230 3 Family Res		Village Tax	59,800	1,369.07
Lyga George	Herkimer Centra 213001	11,000			
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 ---		1,369.07**
				DATE #1	07/01/13
				AMT DUE	1,369.07
***** 113.80-1-21 *****					
	109-11 Weber Ave			ACCT 032027840	BILL 1397
113.80-1-21	220 2 Family Res		Village Tax	57,600	1,318.70
Lyga George M	Herkimer Centra 213001	13,700			
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 ---		1,318.70**
				DATE #1	07/01/13
				AMT DUE	1,318.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-23 *****					
	108-10 Weber Ave			ACCT 032028140	BILL 1398
113.80-1-23	220 2 Family Res		Village Tax	53,000	1,213.39
Lyga George M	Herkimer Centra 213001	12,800			
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 ---		1,213.39**
				DATE #1	07/01/13
				AMT DUE	1,213.39
***** 120.26-2-49 *****					
	305 King St			ACCT 032002580	BILL 1399
120.26-2-49	411 Apartment		Village Tax	113,300	2,593.90
Lyga George M	Herkimer Centra 213001	26,900			
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 ---		2,593.90**
				DATE #1	07/01/13
				AMT DUE	2,593.90
***** 120.26-2-27 *****					
	351 Eureka Ave			ACCT 032074250	BILL 1400
120.26-2-27	210 1 Family Res		COMBAT C 41132	7,725	
Lynch James	Herkimer Centra 213001	9,400	Village Tax	23,175	530.57
351 Eureka Ave	N 25	30,900			
Herkimer, NY 13350	N2 17 5 25				
	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 ---		530.57**
				DATE #1	07/01/13
				AMT DUE	530.57

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	456
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-61	309 Green St			ACCT 032070920	BILL 1401	
Maass Michael	220 2 Family Res		Village Tax	41,600	952.39	
309 Green St	Herkimer Centra 213001	14,200				
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 ---		952.39**	
				DATE #1	07/01/13	
				AMT DUE	952.39	
*****	*****	*****	*****	*****	*****	*****
120.24-2-41	554 Maple Grove Ave			ACCT 032024600	BILL 1402	
Maass Michael J	210 1 Family Res		Village Tax	68,000	1,556.80	
Maass Margaret A	Herkimer Centra 213001	18,200				
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 ---		1,556.80**	
				DATE #1	07/01/13	
				AMT DUE	1,556.80	
*****	*****	*****	*****	*****	*****	*****
113.65-2-13	1071 E German St Ext			ACCT 032011250	BILL 1403	
Mabbett trustee irrev trust De	210 1 Family Res		Village Tax	72,100	1,650.66	
Wiliczka trustee irrev trust P	Herkimer Centra 213001	16,800				
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 ---		1,650.66**	
				DATE #1	07/01/13	
				AMT DUE	1,650.66	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-21 *****					
	115 Green St			ACCT 032064020	BILL 1404
120.25-2-21	210 1 Family Res		WAR-VET C 41122	8,460	
Mackenzie Norman	Herkimer Centra 213001	12,500	Village Tax	90,440	2,070.54
113 Green St	N 15	98,900	XC891 Water relevy	520.51 MT M	520.51
Herkimer, NY 13350	N2 13 1 15				
	H G L R				
	FRNT 77.60 DPTH 101.90				
	EAST-0362017 NRTH-1528317				
	DEED BOOK 1111 PG-192				
	FULL MARKET VALUE	105,213			
			TOTAL TAX ---		2,591.05**
				DATE #1	07/01/13
				AMT DUE	2,591.05
***** 120.24-3-6 *****					
	418 Caroline St			ACCT 032013410	BILL 1405
120.24-3-6	210 1 Family Res		Village Tax	104,000	2,380.99
MacKenzie Scott P	Herkimer Centra 213001	13,800			
MacKenzie Maria T	E2 8 1 22	104,000			
418 N Caroline St	H G L R				
Herkimer, NY 13350	FRNT 55.00 DPTH 100.60				
	EAST-0359631 NRTH-1528377				
	DEED BOOK 1137 PG-674				
	FULL MARKET VALUE	110,638			
			TOTAL TAX ---		2,380.99**
				DATE #1	07/01/13
				AMT DUE	2,380.99
***** 120.24-2-69 *****					
	407 Caroline St			ACCT 032004110	BILL 1406
120.24-2-69	311 Res vac land		Village Tax	1,000	22.89
MacLeod Robert W ETAL	Herkimer Centra 213001	1,000			
Maureen Merrick	W 11	1,000			
5 Winslow Rd	W2 7 2 11				
Falmouth, ME 04105	V Lot				
	FRNT 26.00 DPTH 50.00				
	EAST-0359529 NRTH-1528089				
	DEED BOOK 929 PG-583				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		22.89**
				DATE #1	07/01/13
				AMT DUE	22.89

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VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.24-2-70	*****
120.24-2-70	409 Caroline St			ACCT 032042330	BILL 1407
MacLeod Robert W ETAL	210 1 Family Res		Village Tax	71,100	1,627.77
MacLeod Eva R	Herkimer Centra 213001	14,900			
Maureen Merrick	W 10	71,100			
5 Winslow Rd	W2 7 2 10				
Falmouth, ME 04105	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359568 NRTH-1528120				
	DEED BOOK 929 PG-583				
	FULL MARKET VALUE	75,638			
				TOTAL TAX ---	1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77
*****				120.24-7-36	*****
120.24-7-36	310 Marion St			ACCT 032066300	BILL 1408
Macmaster Sandra E	210 1 Family Res		Village Tax	65,900	1,508.72
310 Marion St	Herkimer Centra 213001	14,100			
Herkimer, NY 13350	E 18	65,900			
	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 ---	1,508.72**
				DATE #1	07/01/13
				AMT DUE	1,508.72
*****				113.65-2-22	*****
113.65-2-22	1119 E German St			ACCT 032067710	BILL 1409
Macri Brian	210 1 Family Res		Village Tax	65,200	1,492.69
Macri Jenna	Herkimer Centra 213001	18,100			
1119 E German St	#1,2	65,200			
Herkimer, NY 13350	W2 6 2 22,23				
	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 ---	1,492.69**
				DATE #1	07/01/13
				AMT DUE	1,492.69
*****					*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-2 *****					
	515 Bellinger Ave			ACCT 032005730	BILL 1410
120.24-5-2	210 1 Family Res		Village Tax	60,800	1,391.96
Macri Jill M	Herkimer Centra 213001	9,700			
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 ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96
***** 120.24-4-29 *****					
	414 Bellinger Ave			ACCT 032042510	BILL 1411
120.24-4-29	210 1 Family Res		COMBAT C 41132		14,100
Macri John J	Herkimer Centra 213001	16,200	Village Tax	52,900	1,211.10
Macri Jeanne	N 12	67,000			
414 Bellinger Ave	N2 9 2 12				
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0360203 NRTH-1527738				
	DEED BOOK 00581 PG-00649				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,211.10**
				DATE #1	07/01/13
				AMT DUE	1,211.10
***** 120.25-4-45 *****					
	235 S Main St			ACCT 032042420	BILL 1412
120.25-4-45	483 Converted Re		Village Tax	55,000	1,259.18
Macri Joseph Jr	Herkimer Centra 213001	10,300	XC891 Water relevy	512.64 MT M	512.64
Joanna Marie	#14	55,000			
106 Loomis St	E2 16 11 20				
Little Falls, NY 13365	H G L				
	FRNT 50.00 DPTH 159.00				
	BANK 184				
	EAST-0362675 NRTH-1527065				
	DEED BOOK 704 PG-925				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		1,771.82**
				DATE #1	07/01/13
				AMT DUE	1,771.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-16 *****					
	201 Prospect St			ACCT 032051690	BILL 1413
120.25-1-16	483 Converted Re		Village Tax	57,700	1,320.99
Macri Katherine A	Herkimer Centra 213001	9,000			
201 N Prospect St	W 13	57,700			
Herkimer, NY 13350	W2 9 9 13				
	H G L R				
	FRNT 42.00 DPTH 91.00				
	EAST-0361401 NRTH-1527778				
	DEED BOOK 825 PG-411				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,320.99**
				DATE #1	07/01/13
				AMT DUE	1,320.99
***** 113.81-2-37 *****					
	330 Steuben St			ACCT 032034710	BILL 1414
113.81-2-37	210 1 Family Res		Village Tax	46,400	1,062.29
Macri Lisa	Herkimer Centra 213001	12,200	OTVIL Other relevy	140.70 MT M	140.70
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 ---		1,202.99**
				DATE #1	07/01/13
				AMT DUE	1,202.99
***** 120.24-1-41 *****					
	600 Ronald St			ACCT 032014940	BILL 1415
120.24-1-41	210 1 Family Res		Village Tax	109,700	2,511.48
Macri Richard A	Herkimer Centra 213001	15,600			
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 ---		2,511.48**
				DATE #1	07/01/13
				AMT DUE	2,511.48

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 461	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-76 *****					
	617 Park Lane Dr			ACCT 032042750	BILL 1419
120.23-1-76	210 1 Family Res		Village Tax	87,000	1,991.79
Macrina David	Herkimer Centra 213001	17,900			
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 ---		1,991.79**
				DATE #1	07/01/13
				AMT DUE	1,991.79
***** 113.73-3-46 *****					
	418 E German St			ACCT 032065310	BILL 1420
113.73-3-46	210 1 Family Res		WAR-VET C 41122		7,830
Macrina George	Herkimer Centra 213001	8,700	Village Tax	44,370	1,015.81
418 E German St	#p2	52,200			
Herkimer, NY 13350	S2 10 5 8				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	BANK 020				
	EAST-0361931 NRTH-1530836				
	DEED BOOK 682 PG-752				
	FULL MARKET VALUE	55,532			
			TOTAL TAX ---		1,015.81**
				DATE #1	07/01/13
				AMT DUE	1,015.81
***** 120.25-5-19 *****					
	224 W Smith St			ACCT 032042720	BILL 1421
120.25-5-19	210 1 Family Res		Village Tax	40,900	936.37
Macrina John J	Herkimer Centra 213001	8,000			
Macrina Karen D	N 26	40,900			
224 W Smith St	N2 16 7 26				
Herkimer, NY 13350	H L R				
	FRNT 37.30 DPTH 120.00				
	EAST-0361691 NRTH-1526422				
	DEED BOOK 00602 PG-00088				
	FULL MARKET VALUE	43,511			
			TOTAL TAX ---		936.37**
				DATE #1	07/01/13
				AMT DUE	936.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-30 *****					
	416 Margaret St			ACCT 032039870	BILL 1422
120.24-3-30	210 1 Family Res		Village Tax	70,300	1,609.45
Macrina Pamela	Herkimer Centra 213001	13,900			
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 ---		1,609.45**
				DATE #1	07/01/13
				AMT DUE	1,609.45
***** 120.24-4-30 *****					
	410 Bellinger Ave			ACCT 032079950	BILL 1423
120.24-4-30	210 1 Family Res		Village Tax	46,400	1,062.29
Madia Dina M	Herkimer Centra 213001	9,300			
Attn: C/O Sylvia Madia	N 11	46,400			
404 Lansing St	N2 9 2 11				
Herkimer, NY 13350	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 035				
	EAST-0360247 NRTH-1527758				
	DEED BOOK 787 PG-370				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
***** 120.34-1-19 *****					
	240 E Steele St			ACCT 032030390	BILL 1424
120.34-1-19	210 1 Family Res		Village Tax	55,600	1,272.91
Madison Cecil	Herkimer Centra 213001	14,800			
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 ---		1,272.91**
				DATE #1	07/01/13
				AMT DUE	1,272.91

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	464
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-6-25	411 Park Ave			ACCT 032078270	BILL 1425	
Maher John	210 1 Family Res		Village Tax	40,200	920.34	
Maher Nicole	Herkimer Centra 213001	8,700				
411 Park Ave	S 1C	40,200				
Herkimer, NY 13350	S2 9 11 1C					
	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 ---		920.34**	
				DATE #1	07/01/13	
				AMT DUE	920.34	
*****	*****	*****	*****	*****	*****	*****
113.81-1-14	501 Dorf St			ACCT 032053340	BILL 1426	
Maholovich Donald E	210 1 Family Res		WAR-VET C 41122		8,130	
Maholovich Patricia	Herkimer Centra 213001	10,100	Village Tax	46,070	1,054.73	
501 Dorf St	W 6	54,200				
Herkimer, NY 13350	W2 5 6 6					
	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 ---		1,054.73**	
				DATE #1	07/01/13	
				AMT DUE	1,054.73	
*****	*****	*****	*****	*****	*****	*****
113.81-2-11	300 Lansing St			ACCT 032077940	BILL 1427	
Mahoney Richard C	210 1 Family Res		COMBAT C 41132		14,100	
Mahoney Kim M	Herkimer Centra 213001	9,300	Village Tax	47,700	1,092.05	
300 Lansing St	#22	61,800				
Herkimer, NY 13350	S2 10 6 2,1-1					
	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 ---		1,092.05**	
				DATE #1	07/01/13	
				AMT DUE	1,092.05	
*****	*****	*****	*****	*****	*****	*****

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

	317 E German St			113.81-1-45	*****
113.81-1-45	210 1 Family Res		Village Tax	ACCT 032013740	BILL 1428
Maida August	Herkimer Centra 213001	14,000		63,900	1,462.93
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 ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93

	1 Goodell Ave			113.81-4-4	*****
113.81-4-4	210 1 Family Res		Village Tax	ACCT 032019980	BILL 1429
Maida August	Herkimer Centra 213001	8,500		55,900	1,279.78
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 ---		1,279.78**
				DATE #1	07/01/13
				AMT DUE	1,279.78

	327 Marion St			120.24-7-18	*****
120.24-7-18	210 1 Family Res		Village Tax	ACCT 032027540	BILL 1430
Maida Gregory A	Herkimer Centra 213001	13,300		72,100	1,650.66
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 ---		1,650.66**
				DATE #1	07/01/13
				AMT DUE	1,650.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-24 *****					
	334 S Washington St			ACCT 032032640	BILL 1431
120.33-4-24	210 1 Family Res		Village Tax	41,400	947.82
Maida Julieanne A	Herkimer Centra 213001	11,900			
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 ---		947.82**
				DATE #1	07/01/13
				AMT DUE	947.82
***** 120.24-6-22 *****					
	501 Park Ave			ACCT 032013800	BILL 1432
120.24-6-22	210 1 Family Res		COMBAT C 41132	14,100	
Maida Kim A	Herkimer Centra 213001	9,300	Village Tax	45,600	1,043.97
Coins Joanne	S 6	59,700			
Attn: Joanne Collins	S2 9 10 6				
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 ---		1,043.97**
				DATE #1	07/01/13
				AMT DUE	1,043.97
***** 120.24-8-16 *****					
	221 Graham St			ACCT 032044610	BILL 1433
120.24-8-16	210 1 Family Res		Village Tax	63,600	1,456.06
Maida Louis	Herkimer Centra 213001	16,200			
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 ---		1,456.06**
				DATE #1	07/01/13
				AMT DUE	1,456.06

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.33-3-65	*****
	322 S Main St			ACCT 032043170	BILL 1434
120.33-3-65	220 2 Family Res		Village Tax	51,500	1,179.05
Maida Louis P	Herkimer Centra 213001	11,500			
Maida Isabelle A	#p5,p6	51,500			
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 ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05
*****				120.33-3-4	*****
	7-07 Dewey Ave			ACCT 032080580	BILL 1435
120.33-3-4	220 2 Family Res		Village Tax	49,400	1,130.97
Maida Michael L	Herkimer Centra 213001	10,800			
307 1/2 Dewey Ave	E 36	49,400			
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 ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
*****				120.33-4-52	*****
	217 E Steele St			ACCT 032079470	BILL 1436
120.33-4-52	210 1 Family Res		Village Tax	47,400	1,085.18
Maiola Joseph T	Herkimer Centra 213001	10,700			
Maiola Sandra L	N 23	47,400			
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 ---		1,085.18**
				DATE #1	07/01/13
				AMT DUE	1,085.18

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	468
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-8-10	802 Bellinger Ave			ACCT 032046590	BILL 1437	
Maiorano Michelle	210 1 Family Res		Village Tax	83,400	1,909.37	
301 Graham St	Herkimer Centra 213001	14,200	XC891 Water relevy	742.17 MT M	742.17	
Herkimer, NY 13350	N 5	83,400				
	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 ---		2,651.54**	
				DATE #1	07/01/13	
				AMT DUE	2,651.54	
*****	*****	*****	*****	*****	*****	*****
120.26-3-53	316 King St			ACCT 032043470	BILL 1438	
Malanoski Susan A	210 1 Family Res		COMBAT C 41132	14,100		
316 King St	Herkimer Centra 213001	11,200	Village Tax	42,600	975.29	
Herkimer, NY 13350	W 4	56,700				
	W2 17 12 4					
	H G & Lot R					
	FRNT 40.00 DPTH 100.00					
	EAST-0363806 NRTH-1526903					
	DEED BOOK 1364 PG-44					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		975.29**	
				DATE #1	07/01/13	
				AMT DUE	975.29	
*****	*****	*****	*****	*****	*****	*****
120.33-1-75	318 S Bellinger St			ACCT 032022230	BILL 1439	
Malek Jan	210 1 Family Res		Village Tax	67,600	1,547.64	
Malek Teresa	Herkimer Centra 213001	14,000				
318 S Bellinger St	#81,83	67,600				
Herkimer, NY 13350	W2 16 14 12,13					
	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 ---		1,547.64**	
				DATE #1	07/01/13	
				AMT DUE	1,547.64	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-7 *****					
	314 Pleasant Ave			ACCT 032006180	BILL 1440
120.26-2-7	210 1 Family Res		Village Tax	49,400	1,130.97
Malinowski Michael	Herkimer Centra 213001	14,700	XC891 Water relevy	111.79 MT M	111.79
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 ---		1,242.76**
				DATE #1	07/01/13
				AMT DUE	1,242.76
***** 120.26-3-64 *****					
	338 King St			ACCT 032077520	BILL 1441
120.26-3-64	210 1 Family Res		Village Tax	35,000	801.29
Mallace Aaron J	Herkimer Centra 213001	13,500			
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 ---		801.29**
				DATE #1	07/01/13
				AMT DUE	801.29
***** 120.26-2-4 *****					
	308 Pleasant Ave			ACCT 032065040	BILL 1442
120.26-2-4	210 1 Family Res		Village Tax	53,600	1,227.12
Malone Joseph	Herkimer Centra 213001	14,700			
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 ---		1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-16 *****					
120.32-1-16	Fourth Ave			ACCT 032039360	BILL 1443
Malta Gregory	340 Vacant indus		Village Tax	7,000	160.26
Malta Patricia	Herkimer Centra 213001	7,000			
309 Third Ave	#90	7,000			
Herkimer, NY 13350	E2 15 4 13				
	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 ---		160.26**
				DATE #1	07/01/13
				AMT DUE	160.26
***** 120.32-1-35 *****					
309 Third Ave	210 1 Family Res		Village Tax	ACCT 032003510	BILL 1444
120.32-1-35	Herkimer Centra 213001	9,900	XC891 Water relevy	48,400	1,108.07
Malta Gregory	W 8	48,400		640.67 MT M	640.67
Malta Patricia	W2 15 4 8				
309 Third Ave	H G S L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	BANK 035				
	EAST-0360174 NRTH-1525965				
	DEED BOOK 840 PG-300				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,748.74**
				DATE #1	07/01/13
				AMT DUE	1,748.74
***** 120.33-2-27 *****					
221 W Smith St	210 1 Family Res		VETFUND C 41102	ACCT 032070410	BILL 1445
120.33-2-27	Herkimer Centra 213001	13,900	AGED-ALL 41800	175	
Malta Mary	S 2	28,800	Village Tax	14,312	327.66
221 W Smith St	S2 16 16 2				
Herkimer, NY 13350-2331	H L R				
	FRNT 37.00 DPTH 268.70				
	EAST-0361857 NRTH-1526229				
	DEED BOOK 689 PG-139				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		327.66**
				DATE #1	07/01/13
				AMT DUE	327.66

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	471
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-71	411 Caroline St			ACCT 032040560	BILL 1446	
Mancuso John D	210 1 Family Res		COMBAT C 41132	14,100		
411 N Caroline St	Herkimer Centra 213001	14,200	Village Tax	63,200	1,446.91	
Herkimer, NY 13350	W 9	77,300				
	W2 7 2 9					
	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 ---		1,446.91**	
				DATE #1	07/01/13	
				AMT DUE	1,446.91	
*****	*****	*****	*****	*****	*****	*****
120.24-7-60	214 Marion St			ACCT 032001080	BILL 1447	
Mancuso Joseph E	210 1 Family Res		Village Tax	77,900	1,783.45	
Mancuso Kathleen	Herkimer Centra 213001	14,100				
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 ---		1,783.45**	
				DATE #1	07/01/13	
				AMT DUE	1,783.45	
*****	*****	*****	*****	*****	*****	*****
120.23-1-26	801 Hillview Dr			ACCT 032006750	BILL 1448	
Manieri Alfred A	210 1 Family Res		Village Tax	112,300	2,571.01	
Manieri Shelley R	Herkimer Centra 213001	18,500				
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 ---		2,571.01**	
				DATE #1	07/01/13	
				AMT DUE	2,571.01	
*****	*****	*****	*****	*****	*****	*****

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

	234 S Main St			120.25-4-34	*****
120.25-4-34	210 1 Family Res		Village Tax	ACCT 032043950	BILL 1449
Manieri Helen A	Herkimer Centra 213001	7,900		45,300	1,037.10
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 ---		1,037.10**
				DATE #1	07/01/13
				AMT DUE	1,037.10

	328 S Main St			120.33-3-63	*****
120.33-3-63	210 1 Family Res		Village Tax	ACCT 032047640	BILL 1450
Manieri Janine S	Herkimer Centra 213001	11,400		38,700	886.00
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 ---		886.00**
				DATE #1	07/01/13
				AMT DUE	886.00

	622 N Main St			113.80-1-17	*****
113.80-1-17	210 1 Family Res		Village Tax	ACCT 032057330	BILL 1451
Manieri Jessica	Herkimer Centra 213001	17,300		87,600	2,005.52
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 ---		2,005.52**
				DATE #1	07/01/13
				AMT DUE	2,005.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-2.4 *****					
	Dorf St			ACCT 032000150	BILL 1452
113.81-1-2.4	311 Res vac land		Village Tax	2,100	48.08
Manieri Jessica	Herkimer Centra 213001	2,100			
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 ---		48.08**
				DATE #1	07/01/13
				AMT DUE	48.08
***** 113.81-5-16 *****					
	107 Court St			ACCT 032082690	BILL 1453
113.81-5-16	483 Converted Re		Village Tax	84,000	1,923.10
Manne Jennifer J	Herkimer Centra 213001	10,300			
425 No Caroline St	N 21	84,000			
Herkimer, NY 13350	N2 10 1 21				
	Bldg L				
	FRNT 40.00 DPTH 99.00				
	EAST-0361355 NRTH-1529091				
	DEED BOOK 862 PG-636				
	FULL MARKET VALUE	89,362			
			TOTAL TAX ---		1,923.10**
				DATE #1	07/01/13
				AMT DUE	1,923.10
***** 120.24-2-79 *****					
	425 Caroline St			ACCT 032033000	BILL 1454
120.24-2-79	210 1 Family Res		Village Tax	114,000	2,609.93
Manne Karl E	Herkimer Centra 213001	21,200			
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 ---		2,609.93**
				DATE #1	07/01/13
				AMT DUE	2,609.93

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-6	714 Johnson Ave			ACCT 032038190	BILL 1455	
Manno Joseph	210 1 Family Res		Village Tax	118,000	2,701.50	
Manno Julia	Herkimer Centra 213001	18,000				
714 Johnson Ave	#69	118,000				
Herkimer, NY 13350	N2 1 26 1					
	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 ---		2,701.50**	
				DATE #1	07/01/13	
				AMT DUE	2,701.50	
*****	*****	*****	*****	*****	*****	*****
113.81-3-13	209 Green St			ACCT 032016530	BILL 1456	
Manzo Steven M	210 1 Family Res		Village Tax	61,400	1,405.70	
Manzo Margaret V	Herkimer Centra 213001	8,900				
300 First Ave	N 13	61,400				
Frankfort, NY 13340	N2 13 2 13					
	H L R					
	FRNT 40.00 DPTH 71.00					
	EAST-0362380 NRTH-1528481					
	DEED BOOK 1328 PG-443					
	FULL MARKET VALUE	65,319				
			TOTAL TAX ---		1,405.70**	
				DATE #1	07/01/13	
				AMT DUE	1,405.70	
*****	*****	*****	*****	*****	*****	*****
120.23-2-54	721 Johnson Ave			ACCT 032013560	BILL 1457	
Maphia Michael P	210 1 Family Res		Village Tax	114,300	2,616.79	
Ivy M	Herkimer Centra 213001	18,100				
721 Johnson Ave	W2 1 21 5	114,300				
Herkimer, NY 13350	H G Cp L R					
	FRNT 92.50 DPTH 120.00					
	BANK 055					
	EAST-0357225 NRTH-1528044					
	DEED BOOK 825 PG-288					
	FULL MARKET VALUE	121,596				
			TOTAL TAX ---		2,616.79**	
				DATE #1	07/01/13	
				AMT DUE	2,616.79	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	476
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-21	109 George St			ACCT 032011430	BILL 1461	
Marcewicz Joseph H	210 1 Family Res		Village Tax	32,300	739.48	
109 George St	Herkimer Centra 213001	8,300				
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 ---		739.48**	
				DATE #1	07/01/13	
				AMT DUE	739.48	
*****	*****	*****	*****	*****	*****	*****
120.25-4-29	110 W Smith St			ACCT 032010710	BILL 1462	
Marcewicz Joseph H	230 3 Family Res		Village Tax	60,800	1,391.96	
109 George St	Herkimer Centra 213001	13,600				
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 ---		1,391.96**	
				DATE #1	07/01/13	
				AMT DUE	1,391.96	
*****	*****	*****	*****	*****	*****	*****
120.25-4-41	220 S Main St			ACCT 032010770	BILL 1463	
Marcewicz Joseph H	482 Det row bldg		Village Tax	65,700	1,504.14	
109 George St	Herkimer Centra 213001	6,300				
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 ---		1,504.14**	
				DATE #1	07/01/13	
				AMT DUE	1,504.14	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-29 *****					
	318 William St			ACCT 032010740	BILL 1464
120.33-3-29	220 2 Family Res		Village Tax	55,800	1,277.49
Marcewicz Joseph H	Herkimer Centra 213001	12,100	XC891 Water relevy	172.09 MT M	172.09
109 George St	W 8	55,800			
Herkimer, NY 13350	W2 16 17 8				
	H L R				
	FRNT 45.00 DPTH 155.25				
	EAST-0362470 NRTH-1526264				
	DEED BOOK 1365 PG-543				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		1,449.58**
				DATE #1	07/01/13
				AMT DUE	1,449.58
***** 120.24-4-50 *****					
	306 Bellinger Ave			ACCT 032047280	BILL 1465
120.24-4-50	210 1 Family Res		WAR-VET C 41122	8,460	
Marchese Peter	Herkimer Centra 213001	14,200	Village Tax	49,240	1,127.31
Marchese Rita	N2 9 3 15	57,700			
306 Bellinger Ave	H Sp & Lot R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0360503 NRTH-1527882				
	DEED BOOK 00628 PG-00847				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,127.31**
				DATE #1	07/01/13
				AMT DUE	1,127.31
***** 120.25-5-51 *****					
	219 Dewey Ave			ACCT 032068340	BILL 1466
120.25-5-51	210 1 Family Res		Village Tax	36,900	844.79
Marchese Salvatore	Herkimer Centra 213001	7,100			
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 ---		844.79**
				DATE #1	07/01/13
				AMT DUE	844.79

STATE OF NEW YORK			2 0 1 3 V I L L A G E T A X R O L L			PAGE	478
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	-----	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****		***** 120.24-1-48 *****	
		704	Ronald St			ACCT 032056130	BILL 1467
120.24-1-48			210 1 Family Res		Village Tax	121,700	2,786.21
Marchese Thomas			Herkimer Centra 213001	20,900			
Marchese Kathleen			#36,p52	121,700			
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 ---		2,786.21**
						DATE #1	07/01/13
						AMT DUE	2,786.21
*****		*****		*****		***** 113.81-1-70 *****	
		307	Lansing St			ACCT 032036720	BILL 1468
113.81-1-70			210 1 Family Res		WAR-VET C 41122	8,280	
Marchitelli Daniel P			Herkimer Centra 213001	10,100	Village Tax	46,920	1,074.19
Marchitelli Rosalie			#p17,p18	55,200			
307 Lansing St			N2 10 4 24				
Herkimer, NY 13350			H G S L R				
			FRNT 37.50 DPTH 120.00				
			EAST-0361694 NRTH-1530008				
			DEED BOOK 00640 PG-00664				
			FULL MARKET VALUE	58,723			
					TOTAL TAX ---		1,074.19**
						DATE #1	07/01/13
						AMT DUE	1,074.19
*****		*****		*****		***** 113.73-3-8 *****	
		625	Steuben Rd			ACCT 032044310	BILL 1469
113.73-3-8			210 1 Family Res		Village Tax	94,700	2,168.07
Marcin Barbara Jean			Herkimer Centra 213001	23,400			
625 Steuben Rd			W2 5 9 2,3,4	94,700			
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 ---		2,168.07**
						DATE #1	07/01/13
						AMT DUE	2,168.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-44 *****					
	307 Park Ave			ACCT 032075450	BILL 1470
120.24-6-44	210 1 Family Res		Village Tax	51,500	1,179.05
Marcin Carol J	Herkimer Centra 213001	6,400			
Marcin Jon C	S 4	51,500			
244 Eadon Lane, North Ln	S2 9 12 4				
St Petersburg, FL 33710-7716	H L R				
	FRNT 32.00 DPTH 50.00				
	EAST-0360825 NRTH-1527304				
	DEED BOOK 1198 PG-453				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05
***** 120.24-6-52 *****					
	W Albany St			ACCT 032075480	BILL 1471
120.24-6-52	312 Vac w/imprv		Village Tax	3,300	75.55
Marcin Carol J	Herkimer Centra 213001	2,000			
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 ---		75.55**
				DATE #1	07/01/13
				AMT DUE	75.55
***** 120.33-4-38 *****					
	216 Stimson St			ACCT 032033810	BILL 1472
120.33-4-38	210 1 Family Res		Village Tax	45,300	1,037.10
Marconi Anthony	Herkimer Centra 213001	10,100			
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 ---		1,037.10**
				DATE #1	07/01/13
				AMT DUE	1,037.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-51 *****					
	316 Gray St			ACCT 032045390	BILL 1473
113.81-4-51	210 1 Family Res		COMBAT C 41132	14,100	
Maring Diana	Herkimer Centra 213001	12,200	Village Tax	44,000	1,007.34
316 Gray St	E2 10 12 24	58,100			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
PRIOR OWNER ON 3/01/2012	EAST-0362248 NRTH-1529215				
Diloreto Eugene R	DEED BOOK 1480 PG-76				
	FULL MARKET VALUE	61,809			
			TOTAL TAX ---		1,007.34**
				DATE #1	07/01/13
				AMT DUE	1,007.34
***** 113.81-2-23 *****					
	107 Steuben Ave			ACCT 032002490	BILL 1474
113.81-2-23	210 1 Family Res		Village Tax	65,000	1,488.12
Markey family irrev trust Mark	Herkimer Centra 213001	20,000			
Markey family irrev trust Laur	#20	65,000			
107 Steuben Ave	N2 10 6 17				
Herkimer, NY 13350	H G L R				
	FRNT 80.00 DPTH 160.00				
PRIOR OWNER ON 3/01/2012	EAST-0362164 NRTH-1530022				
Markey Mark A	DEED BOOK 1476 PG-967				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,488.12**
				DATE #1	07/01/13
				AMT DUE	1,488.12
***** 120.24-6-10 *****					
	511 Park Ave			ACCT 032007350	BILL 1475
120.24-6-10	210 1 Family Res		WAR-VET C 41122	8,280	
Markey William J	Herkimer Centra 213001	13,000	Village Tax	46,920	1,074.19
Markey Constance	S 3	55,200			
511 Park Ave	S2 9 10 3				
Herkimer, NY 13350	H GR				
	FRNT 40.00 DPTH 120.00				
	EAST-0360265 NRTH-1527012				
	DEED BOOK 670 PG-976				
	FULL MARKET VALUE	58,723			
			TOTAL TAX ---		1,074.19**
				DATE #1	07/01/13
				AMT DUE	1,074.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-43 *****					
	320 Dewey Ave			ACCT 032044670	BILL 1476
120.33-2-43	210 1 Family Res		COMBAT C 41132	8,500	
Marollo Dominick	Herkimer Centra 213001	12,200	Village Tax	25,500	583.80
320 Dewey Ave	W 18	34,000			
Herkimer, NY 13350	W2 16 16 18				
	H G L R				
	FRNT 40.00 DPTH 180.30				
	EAST-0362135 NRTH-1526083				
	DEED BOOK 00430 PG-00223				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		583.80**
				DATE #1	07/01/13
				AMT DUE	583.80
***** 120.24-4-14 *****					
	Margaret St			ACCT 032007680	BILL 1477
120.24-4-14	311 Res vac land		Village Tax	5,800	132.79
Marosek James E	Herkimer Centra 213001	5,800			
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 ---		132.79**
				DATE #1	07/01/13
				AMT DUE	132.79
***** 120.24-4-15 *****					
	317 Margaret St			ACCT 032007650	BILL 1478
120.24-4-15	210 1 Family Res		Village Tax	58,200	1,332.44
Marosek James E	Herkimer Centra 213001	13,000			
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 ---		1,332.44**
				DATE #1	07/01/13
				AMT DUE	1,332.44

STATE OF NEW YORK			2 0 1 3 V I L L A G E T A X R O L L			PAGE 482	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							

STATE OF NEW YORK			2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-3 *****					
	424 Caroline St			ACCT 032002070	BILL 1485
120.24-3-3	210 1 Family Res		Village Tax	97,900	2,241.33
Martin Lynn P	Herkimer Centra 213001	13,600			
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 ---		2,241.33**
				DATE #1	07/01/13
				AMT DUE	2,241.33
***** 120.24-3-52 *****					
	426 Henry St			ACCT 032079590	BILL 1486
120.24-3-52	210 1 Family Res		Village Tax	65,500	1,499.56
Martin Paul	Herkimer Centra 213001	13,900			
426 Henry St	E 23	65,500			
Herkimer, NY 13350	E2 8 3 23				
	H G Lot R				
	FRNT 47.00 DPTH 120.00				
	BANK 720				
	EAST-0360093 NRTH-1528721				
	DEED BOOK 721 PG-200				
	FULL MARKET VALUE	69,681			
			TOTAL TAX ---		1,499.56**
				DATE #1	07/01/13
				AMT DUE	1,499.56
***** 113.73-3-36 *****					
	337 E German			ACCT 032042030	BILL 1487
113.73-3-36	210 1 Family Res		Village Tax	75,000	1,717.06
Martinez Pedro	Herkimer Centra 213001	14,700			
Martinez Jessica	#p4,p5	75,000			
337 E German	N2 5 10 9				
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 120.00				
	EAST-0361568 NRTH-1530418				
	DEED BOOK 1211 PG-69				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		1,717.06**
				DATE #1	07/01/13
				AMT DUE	1,717.06

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VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-75 *****					
	Henry St			ACCT 032017550	BILL 1491
113.80-1-75	210 1 Family Res		Village Tax	99,000	2,266.52
Marusic Paul J	Herkimer Centra 213001	25,800	XC891 Water relevy	642.35 MT M	642.35
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 ---		2,908.87**
				DATE #1	07/01/13
				AMT DUE	2,908.87
***** 120.24-7-38 *****					
	300 Marion St			ACCT 032056580	BILL 1492
120.24-7-38	210 1 Family Res		Village Tax	67,000	1,533.90
Marusic Rebecca	Herkimer Centra 213001	10,300			
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 ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90
***** 113.81-4-38 *****					
	319-21 Steuben St			ACCT 032032010	BILL 1493
113.81-4-38	220 2 Family Res		Village Tax	61,500	1,407.99
Marusic Sandra L	Herkimer Centra 213001	12,200			
319-21 Steuben St	#30	61,500			
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 ---		1,407.99**
				DATE #1	07/01/13
				AMT DUE	1,407.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-16 *****					
	100 Hillside Ave			ACCT 032044820	BILL 1494
113.80-1-16	210 1 Family Res		Village Tax	77,300	1,769.71
Marusic Timothy P	Herkimer Centra 213001	15,000	XC891 Water relevy	1,062.56 MT M	1,062.56
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 ---		2,832.27**
				DATE #1	07/01/13
				AMT DUE	2,832.27
***** 113.81-1-2.3 *****					
	Dorf St			ACCT 032000149	BILL 1495
113.81-1-2.3	311 Res vac land		Village Tax	5,200	119.05
Marusic Timothy P	Herkimer Centra 213001	5,200			
Sandra Marusic	Below Dayton Place Cor	5,200			
319 Steuben St	P Of E2 5 5 10				
Herkimer, NY 13350	V1				
	FRNT 252.00 DPTH 80.00				
	EAST-0360650 NRTH-1530267				
	DEED BOOK 808 PG-616				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		119.05**
				DATE #1	07/01/13
				AMT DUE	119.05
***** 120.25-4-61 *****					
	116 S Washington St			ACCT 032007200	BILL 1496
120.25-4-61	411 Apartment		Village Tax	61,100	1,398.83
Marusic Timothy P	Herkimer Centra 213001	9,900	XC891 Water relevy	2,057.32 MT M	2,057.32
Sandra Marusic	W 3	61,100			
319 Stuben St	W2 16 11 3				
Herkimer, NY 13350	H Apt Blr				
	FRNT 50.00 DPTH 204.56				
	ACRES 0.24 BANK 035				
	EAST-0362646 NRTH-1527495				
	DEED BOOK 699 PG-943				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		3,456.15**
				DATE #1	07/01/13
				AMT DUE	3,456.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-66 *****					
	210 S Washington St			ACCT 032046740	BILL 1497
120.25-4-66	425 Bar		Village Tax	49,400	1,130.97
Marusic Timothy P	Herkimer Centra 213001	12,400	XC891 Water relevy	3,206.97 MT M	3,206.97
Sandra Marusic	W 8	49,400			
319 Steuben St	W2 16 11 8				
Herkimer, NY 13350	Store H G D L C				
	FRNT 70.00 DPTH 190.00				
	EAST-0362762 NRTH-1527290				
	DEED BOOK 828 PG-558				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		4,337.94**
				DATE #1	07/01/13
				AMT DUE	4,337.94
***** 113.81-3-30 *****					
	226 Folts St			ACCT 032006690	BILL 1498
113.81-3-30	230 3 Family Res		Village Tax	55,800	1,277.49
Marzeski Michael	Herkimer Centra 213001	10,300			
226 Folts St	#p8	55,800			
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 ---		1,277.49**
				DATE #1	07/01/13
				AMT DUE	1,277.49
***** 113.79-2-11 *****					
	919 Westwood Dr			ACCT 032026310	BILL 1499
113.79-2-11	210 1 Family Res		Village Tax	123,200	2,820.55
Maser Dennis	Herkimer Centra 213001	23,600			
Maser Toby L	#106	123,200			
919 Westwood Dr	E2 1B 2 1				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 150.00 DPTH 145.00				
	BANK 184				
	EAST-0354944 NRTH-1528777				
	DEED BOOK 694 PG-520				
	FULL MARKET VALUE	131,064			
			TOTAL TAX ---		2,820.55**
				DATE #1	07/01/13
				AMT DUE	2,820.55

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 489	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-47 *****					
	225-27 Foltz St			ACCT 032065490	BILL 1503
113.81-4-47	220 2 Family Res		Village Tax	67,100	1,536.19
Massinger Al	Herkimer Centra 213001	13,800			
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 ---		1,536.19**
				DATE #1	07/01/13
				AMT DUE	1,536.19
***** 113.81-4-49 *****					
	308-12 Gray St			ACCT 032073020	BILL 1504
113.81-4-49	220 2 Family Res		Village Tax	59,700	1,366.78
Massinger Alvin	Herkimer Centra 213001	14,600			
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 ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78
***** 113.73-2-65 *****					
	522 Francis St			ACCT 032033420	BILL 1505
113.73-2-65	210 1 Family Res		Village Tax	76,000	1,739.95
Massocco Peter E	Herkimer Centra 213001	17,500			
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 ---		1,739.95**
				DATE #1	07/01/13
				AMT DUE	1,739.95

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 491	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-48	323 William St			ACCT 032052590	BILL 1509	
Maury David	210 1 Family Res		Village Tax	39,777	910.66	
323 William St	Herkimer Centra 213001	8,300				
Herkimer, NY 13350	E 32	39,777				
	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 ---		910.66**	
				DATE #1	07/01/13	
				AMT DUE	910.66	
*****	*****	*****	*****	*****	*****	*****
120.26-1-20	343 Eastern Ave			ACCT 032045240	BILL 1510	
Maury Theresa	210 1 Family Res		Village Tax	56,700	1,298.10	
343 Eastern Ave	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	#35	56,700				
	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 ---		1,298.10**	
				DATE #1	07/01/13	
				AMT DUE	1,298.10	
*****	*****	*****	*****	*****	*****	*****
113.81-4-73	341 Gray St			ACCT 032029370	BILL 1511	
Mazza Patricia	220 2 Family Res		Village Tax	63,000	1,442.33	
Halpin Linda K	Herkimer Centra 213001	14,000				
325 E Line Rd	W2 10 11 8 #61	63,000				
Ballston Lake, NY 12019	H L R					
	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 ---		1,442.33**	
				DATE #1	07/01/13	
				AMT DUE	1,442.33	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-29.3 *****					
	215 N Main St			ACCT 032000121	BILL 1512
120.25-1-29.3	482 Det row bldg		Village Tax	282,000	6,456.13
MBQ Holdings LLC	Herkimer Centra 213001	43,300	XC891 Water relevy	566.80 MT M	566.80
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 ---		7,022.93**
				DATE #1	07/01/13
				AMT DUE	7,022.93
***** 120.23-2-32 *****					
	805 Park Lane Dr			ACCT 032000040	BILL 1513
120.23-2-32	210 1 Family Res		Village Tax	127,500	2,919.00
Mc Candlish Vernon L	Herkimer Centra 213001	17,100			
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 ---		2,919.00**
				DATE #1	07/01/13
				AMT DUE	2,919.00
***** 113.81-4-79 *****					
	317 Gray St			ACCT 032027480	BILL 1514
113.81-4-79	210 1 Family Res		Village Tax	45,000	1,030.23
Mc Coy Megan	Herkimer Centra 213001	12,100			
317 Gray St	#55	45,000			
Herkimer, NY 13350	W2 10 11 14				
	H G L R				
	FRNT 45.00 DPTH 100.00				
	EAST-0362123 NRTH-1529120				
	DEED BOOK 1317 PG-490				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		1,030.23**
				DATE #1	07/01/13
				AMT DUE	1,030.23

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	494
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-76	712 Park Ave			ACCT 032067170	BILL 1515	
Mc Evoy Denise M	210 1 Family Res		Village Tax	57,100	1,307.25	
712 Park Ave	Herkimer Centra 213001	13,000				
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 ---		1,307.25**	
				DATE #1	07/01/13	
				AMT DUE	1,307.25	
*****	*****	*****	*****	*****	*****	*****
113.80-1-24	110 Weber Ave			ACCT 032052110	BILL 1516	
Mccarty Jill	210 1 Family Res		Village Tax	62,400	1,428.59	
110 Weber Ave	Herkimer Centra 213001	18,700				
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 ---		1,428.59**	
				DATE #1	07/01/13	
				AMT DUE	1,428.59	
*****	*****	*****	*****	*****	*****	*****
120.26-2-66	354 Eureka Ave			ACCT 032037110	BILL 1517	
McCauley Latusha J	210 1 Family Res		Village Tax	46,400	1,062.29	
354 Eureka Ave	Herkimer Centra 213001	8,500				
Herkimer, NY 13350	#4	46,400				
	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 ---		1,062.29**	
				DATE #1	07/01/13	
				AMT DUE	1,062.29	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 495	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-46 *****					
	Pine Ave			ACCT 032000990	BILL 1521
120.24-2-46	311 Res vac land		Village Tax	1,400	32.05
McGowan John	Herkimer Centra 213001	1,400			
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 ---		32.05**
				DATE #1	07/01/13
				AMT DUE	32.05
***** 120.24-7-69 *****					
	219 Marion St			ACCT 032046530	BILL 1522
120.24-7-69	210 1 Family Res		WAR-VET C 41122	8,205	
Mcguire Nancy	Herkimer Centra 213001	13,500	Village Tax	46,495	1,064.46
219 Marion St	W 6	54,700			
Herkimer, NY 13350	W2 7 8 6				
	H Tsp L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359621 NRTH-1527190				
	DEED BOOK 00660 PG-00244				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		1,064.46**
				DATE #1	07/01/13
				AMT DUE	1,064.46
***** 120.24-6-31 *****					
	404 W Albany St			ACCT 032028680	BILL 1523
120.24-6-31	464 Office bldg.		Village Tax	185,000	4,235.41
Mchugh Francis	Herkimer Centra 213001	15,500			
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 ---		4,235.41**
				DATE #1	07/01/13
				AMT DUE	4,235.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-53 *****					
	318 Folts St			ACCT 157777	BILL 1524
113.81-3-53	210 1 Family Res		Village Tax	36,300	831.06
McIntyre Randall J	Herkimer Centra 213001	14,200			
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 ---		831.06**
				DATE #1	07/01/13
				AMT DUE	831.06
***** 113.78-1-14 *****					
	933 Westwood Dr			ACCT 032000083	BILL 1525
113.78-1-14	210 1 Family Res		CLERGY 41400	1,500	
McKusick Victor W	Herkimer Centra 213001	30,900	Village Tax	168,500	3,857.65
Decker Lori J	N2 1B 1 5	170,000			
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 ---		3,857.65**
				DATE #1	07/01/13
				AMT DUE	3,857.65
***** 120.24-4-45 *****					
	316 Henry St			ACCT 032049860	BILL 1526
120.24-4-45	210 1 Family Res		Village Tax	68,000	1,556.80
McLaughlin James M	Herkimer Centra 213001	14,200			
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 ---		1,556.80**
				DATE #1	07/01/13
				AMT DUE	1,556.80

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	
CURRENT OWNERS NAME		SCHOOL DISTRICT		EXEMPTION CODE-----	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		LAND TAX DESCRIPTION TAXABLE VALUE	
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STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	499
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-3-12	514 Church St			ACCT 032060150	BILL 1530	
Mcnaair Queenie	220 2 Family Res		Village Tax	68,000	1,556.80	
514 Church St	Herkimer Centra 213001	11,300	XC891 Water relevy	2,795.87 MT M	2,795.87	
Herkimer, NY 13350	N 16	68,000				
	N2 8 1 16					
	H L R					
	FRNT 50.00 DPTH 80.04					
	EAST-0359728 NRTH-1528082					
	DEED BOOK 907 PG-91					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		4,352.67**	
				DATE #1	07/01/13	
				AMT DUE	4,352.67	
*****	*****	*****	*****	*****	*****	*****
120.24-2-43	597 Pine Ave			ACCT 032037530	BILL 1531	
Mead Cynthia	210 1 Family Res		AGED-ALL 41800	41,000		
Attn: Rita S Korniat	Herkimer Centra 213001	14,100	Village Tax	41,000	938.66	
597 Pine Ave	Life Use Rita Korniat	82,000				
Herkimer, NY 13350	merged w/-44					
	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 ---		938.66**	
				DATE #1	07/01/13	
				AMT DUE	938.66	
*****	*****	*****	*****	*****	*****	*****
113.81-1-57	340 E German St			ACCT 032081750	BILL 1532	
Meczes Sylvia	210 1 Family Res		Village Tax	51,500	1,179.05	
340 E German St	Herkimer Centra 213001	10,900				
Herkimer, NY 13350	S 12	51,500				
	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 ---		1,179.05**	
				DATE #1	07/01/13	
				AMT DUE	1,179.05	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-3-20	208 Doxtater St			ACCT 032022050	BILL 1533	
Meeker Amanda B	220 2 Family Res		Village Tax	51,100	1,169.89	
208 Doxtater St	Herkimer Centra 213001	14,300				
Herkimer, NY 13350	#17	51,100				
	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 ---		1,169.89**	
				DATE #1	07/01/13	
				AMT DUE	1,169.89	
*****	*****	*****	*****	*****	*****	*****
113.81-6-32	312-14 N Prospect St			ACCT 032000510	BILL 1534	
Melo Hilario	483 Converted Re		Village Tax	100,400	2,298.57	
312-14 N Prospect St	Herkimer Centra 213001	10,800				
Herkimer, NY 13350-1911	E 31	100,400				
	E2 9 5 31					
	Bldg & Lot C					
	FRNT 45.00 DPTH 148.60					
	EAST-0361194 NRTH-1528403					
	DEED BOOK 858 PG-142					
	FULL MARKET VALUE	106,809				
			TOTAL TAX ---		2,298.57**	
				DATE #1	07/01/13	
				AMT DUE	2,298.57	
*****	*****	*****	*****	*****	*****	*****
120.23-2-18	817 Talson Park Dr			ACCT 032000036	BILL 1535	
Menapace Frank	210 1 Family Res		Village Tax	126,100	2,886.95	
Menapace Ada M	Herkimer Centra 213001	18,200				
817 Talson Park Dr	#98	126,100				
Herkimer, NY 13350	W2 1 28 6					
	H G L R					
	FRNT 96.81 DPTH 117.15					
	EAST-0356843 NRTH-1528365					
	DEED BOOK 00619 PG-00515					
	FULL MARKET VALUE	134,149				
			TOTAL TAX ---		2,886.95**	
				DATE #1	07/01/13	
				AMT DUE	2,886.95	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-49 *****					
	429 Henry St			ACCT 032058920	BILL 1536
120.24-3-49	220 2 Family Res		Village Tax	70,000	1,602.59
Merena Kyle	Herkimer Centra 213001	13,900			
Merena Pickett	W 8	70,000			
1080 Elizabethtown Rd	W2 8 2 8				
Ilion, NY 13357	H 2Apt G L R				
	FRNT 47.20 DPTH 120.00				
	BANK 035				
	EAST-0359925 NRTH-1528697				
	DEED BOOK 871 PG-368				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,602.59**
				DATE #1	07/01/13
				AMT DUE	1,602.59
***** 120.26-2-18 *****					
	336 Pleasant Ave			ACCT 032029790	BILL 1537
120.26-2-18	210 1 Family Res		Village Tax	46,400	1,062.29
Mergenthaler Colby	Herkimer Centra 213001	12,100	XC891 Water relevy	139.27 MT M	139.27
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 ---		1,201.56**
				DATE #1	07/01/13
				AMT DUE	1,201.56
***** 120.25-4-63.1 *****					
	S Washington St			ACCT 032051930	BILL 1538
120.25-4-63.1	311 Res vac land		Village Tax	8,400	192.31
Merklebach Gina	Herkimer Centra 213001	8,400			
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 ---		192.31**
				DATE #1	07/01/13
				AMT DUE	192.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-28 *****					
	322 Marion St			ACCT 032002550	BILL 1539
120.24-7-28	210 1 Family Res		Village Tax	67,000	1,533.90
Mertha Theresa L	Herkimer Centra 213001	14,200			
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 ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90
***** 113.80-1-61 *****					
	525 Renwick Ave			ACCT 032018420	BILL 1540
113.80-1-61	210 1 Family Res		Village Tax	39,000	892.87
Mesick Marilyn Jean	Herkimer Centra 213001	13,700			
525 Renwick Ave	#7	39,000			
Herkimer, NY 13350	W2 3 4 16				
	Hgl 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 ---		892.87**
				DATE #1	07/01/13
				AMT DUE	892.87
***** 120.24-3-1 *****					
	509 W German St			ACCT 032071280	BILL 1541
120.24-3-1	210 1 Family Res		Village Tax	225,000	5,151.17
Meszler David F	Herkimer Centra 213001	29,300			
Meszler Robin A	S 1	225,000			
509 W German St	S2 8 1 1				
Herkimer, NY 13350	H G LS1 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 ---		5,151.17**
				DATE #1	07/01/13
				AMT DUE	5,151.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-82 *****					
	214 Bellinger Ave			ACCT 032062340	BILL 1542
120.24-4-82	210 1 Family Res		Village Tax	37,700	863.11
Metott Mark	Herkimer Centra 213001	9,700			
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 ---		863.11**
				DATE #1	07/01/13
				AMT DUE	863.11
***** 120.25-1-36 *****					
	137 N Main St			ACCT 032075360	BILL 1543
120.25-1-36	481 Att row bldg		Village Tax	255,000	5,837.99
Metro loft Apts Inc	Herkimer Centra 213001	20,600			
452 McKennan Rd	W 5	255,000			
Herkimer, NY 13350	W2 9 14 5				
	Blk G L M				
PRIOR OWNER ON 3/01/2012	FRNT 31.00 DPTH 158.00				
Metro Loft Apartments Inc	EAST-0361850 NRTH-1527864				
	DEED BOOK 1473 PG-196				
	FULL MARKET VALUE	271,277			
			TOTAL TAX ---		5,837.99**
				DATE #1	07/01/13
				AMT DUE	5,837.99
***** 120.24-7-62 *****					
	218-20 Marion St			ACCT 032029310	BILL 1544
120.24-7-62	220 2 Family Res		COMBAT C 41132	14,100	
Meyerhoff William	Herkimer Centra 213001	14,100	Village Tax	58,800	1,346.17
218-20 Marion St	E2 7 9 22	72,900			
Herkimer, NY 13350	H Apt Glr				
	FRNT 46.50 DPTH 126.00				
PRIOR OWNER ON 3/01/2012	EAST-0359777 NRTH-1527257				
Halpin James E	DEED BOOK 1463 PG-315				
	FULL MARKET VALUE	77,553			
			TOTAL TAX ---		1,346.17**
				DATE #1	07/01/13
				AMT DUE	1,346.17
***** 113.72-3-19 *****					
	5 Dayton Pl			ACCT 032077250	BILL 1545
113.72-3-19	210 1 Family Res		Village Tax	83,400	1,909.37
Meyerriecks Nadine	Herkimer Centra 213001	14,900			
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 ---		1,909.37**
				DATE #1	07/01/13
				AMT DUE	1,909.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-20 *****					
	Dayton Pl			ACCT 032077280	BILL 1546
113.72-3-20	311 Res vac land		Village Tax	7,200	164.84
Meyerriecks Nadine	Herkimer Centra 213001	7,200			
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 ---		164.84**
				DATE #1	07/01/13
				AMT DUE	164.84
***** 120.33-2-18 *****					
	1 Maple Ave			ACCT 032045840	BILL 1547
120.33-2-18	283 Res w/Comuse		Village Tax	79,850	1,828.09
Migliore Baldarse A	Herkimer Centra 213001	28,500			
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 ---		1,828.09**
				DATE #1	07/01/13
				AMT DUE	1,828.09
***** 120.33-1-58 *****					
	365 Central Ave			ACCT 032016980	BILL 1548
120.33-1-58	210 1 Family Res		Village Tax	87,000	1,991.79
Migliore Benjamin	Herkimer Centra 213001	12,500			
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 ---		1,991.79**
				DATE #1	07/01/13
				AMT DUE	1,991.79

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 505	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-67 *****					
	232-32 William St			ACCT 032076740	BILL 1552
120.25-5-67	220 2 Family Res		Village Tax	55,000	1,259.18
Miklethun Stephen J	Herkimer Centra 213001	8,900	XC891 Water relevy	477.96 MT M	477.96
Palmer Denise L	W 12	55,000			
578 Newport Rd	W2 16 8 12				
Utica, NY 13502	H G S L R				
	FRNT 30.00 DPTH 158.00				
	EAST-0362229 NRTH-1526759				
	DEED BOOK 1229 PG-917				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		1,737.14**
				DATE #1	07/01/13
				AMT DUE	1,737.14
***** 120.23-1-31 *****					
	1001 Meadow Ln			ACCT 032069961	BILL 1553
120.23-1-31	210 1 Family Res		Village Tax	134,900	3,088.41
Militello John	Herkimer Centra 213001	22,700			
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 ---		3,088.41**
				DATE #1	07/01/13
				AMT DUE	3,088.41
***** 120.25-2-72 *****					
	307 Eastern Ave			ACCT 032046260	BILL 1554
120.25-2-72	210 1 Family Res		Village Tax	48,400	1,108.07
Miller Anna M	Herkimer Centra 213001	9,500			
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 ---		1,108.07**
				DATE #1	07/01/13
				AMT DUE	1,108.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-40 *****					
	934 Highland Ave			ACCT 032030180	BILL 1555
113.72-3-40	210 1 Family Res		WAR-VET C 41122	6,885	
Miller Constance A	Herkimer Centra 213001	18,000	Village Tax	39,015	893.21
Miller David R	#64,65	45,900			
934 Highland Ave	E2 4 3 6,7				
Herkimer, NY 13350	H G 2Lots R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359409 NRTH-1531473				
	DEED BOOK 1153 PG-527				
	FULL MARKET VALUE	48,830			
			TOTAL TAX ---		893.21**
				DATE #1	07/01/13
				AMT DUE	893.21
***** 120.24-3-41 *****					
	407 Henry St			ACCT 032021330	BILL 1556
120.24-3-41	210 1 Family Res		Village Tax	68,100	1,559.09
Miller Dale S	Herkimer Centra 213001	14,200			
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 ---		1,559.09**
				DATE #1	07/01/13
				AMT DUE	1,559.09
***** 113.80-3-46 *****					
	566 Pine Ave			ACCT 032045630	BILL 1557
113.80-3-46	210 1 Family Res		COMBAT CT 41131	14,100	
Miller Douglas C	Herkimer Centra 213001	18,700	DISABLE CT 41141	20,800	
Miller Karen M	#155,156	104,000	Village Tax	69,100	1,581.98
542 Pine Ave	E2 1 7 22,21				
Herkimer, NY 13350	H 2L R				
	FRNT 100.00 DPTH 128.00				
	BANK 184				
	EAST-0358892 NRTH-1528916				
	DEED BOOK 824 PG-660				
	FULL MARKET VALUE	110,638			
			TOTAL TAX ---		1,581.98**
				DATE #1	07/01/13
				AMT DUE	1,581.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-70 *****					
	226 William St			ACCT 032012360	BILL 1558
120.25-5-70	210 1 Family Res		Village Tax	33,000	755.51
Miller Lori A	Herkimer Centra 213001	8,500			
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 ---		755.51**
				DATE #1	07/01/13
				AMT DUE	755.51
***** 120.24-3-4 *****					
	422 Caroline St			ACCT 032040710	BILL 1559
120.24-3-4	210 1 Family Res		Village Tax	83,400	1,909.37
Miller Mary Beth	Herkimer Centra 213001	11,600			
422 Caroline St	E 24	83,400			
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 ---		1,909.37**
				DATE #1	07/01/13
				AMT DUE	1,909.37
***** 120.26-3-32 *****					
	307 John Ave			ACCT 032056010	BILL 1560
120.26-3-32	210 1 Family Res		Village Tax	33,500	766.95
Miller Mary Jane	Herkimer Centra 213001	11,300			
307 John Ave	#6	33,500			
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 ---		766.95**
				DATE #1	07/01/13
				AMT DUE	766.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-3 *****					
113.73-2-3	553 Lake St			ACCT 032057960	BILL 1561
Miller Michael	210 1 Family Res		Village Tax	49,400	1,130.97
Miller Jamie	Herkimer Centra 213001	13,700			
553 Lake St	W2 5 13 3	49,400			
Herkimer, NY 13350	H G S Tsp L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361234 NRTH-1531795				
	DEED BOOK 799 PG-587				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
***** 113.73-2-1 *****					
113.73-2-1	Lake St			ACCT 032058020	BILL 1562
Miller Michael J	311 Res vac land		Village Tax	14,200	325.10
553 Lake St	Herkimer Centra 213001	14,200			
Herkimer New Syork, 13350	Co Sale	14,200			
	W2 5 13 2				
	V L L				
	FRNT 120.00 DPTH 160.00				
	EAST-0361113 NRTH-1531895				
	DEED BOOK 877 PG-546				
	FULL MARKET VALUE	15,106			
			TOTAL TAX ---		325.10**
				DATE #1	07/01/13
				AMT DUE	325.10
***** 120.24-4-41 *****					
120.24-4-41	307 Church St			ACCT 032046170	BILL 1563
Miller Nancy M	210 1 Family Res		COMBAT C 41132	13,750	
307 Church St	Herkimer Centra 213001	13,900	AGED-ALL 41800	20,625	
Herkimer, NY 13350	S 2	55,000	Village Tax	20,625	472.19
	S2 9 3 2				
	H G & L R				
	FRNT 68.00 DPTH 120.00				
	EAST-0360374 NRTH-1528225				
	DEED BOOK 00620 PG-00530				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		472.19**
				DATE #1	07/01/13
				AMT DUE	472.19

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

	329 N Bellinger St			120.24-4-62	*****
120.24-4-62	411 Apartment		Village Tax	ACCT 032046140	BILL 1564
Miller Nancy M	Herkimer Centra 213001	9,900		77,300	1,769.71
307 Church St	W 3	77,300			
Herkimer, NY 13350	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 ---		1,769.71**
				DATE #1	07/01/13
				AMT DUE	1,769.71

	233 1/2 W Smith St			120.33-2-2	*****
120.33-2-2	210 1 Family Res		Village Tax	ACCT 032080550	BILL 1565
Miller Nancy M	Herkimer Centra 213001	5,600		33,000	755.51
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 ---		755.51**
				DATE #1	07/01/13
				AMT DUE	755.51

	213 Suiter St			113.81-4-22	*****
113.81-4-22	210 1 Family Res		WAR-VET C 41122	ACCT 032056700	BILL 1566
Miller Pamela G	Herkimer Centra 213001	14,700	Village Tax	7,575	982.73
213 Suiter St	P74,75	50,500			
Herkimer, NY 13350	N2 10 8 5				
	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 ---		982.73**
				DATE #1	07/01/13
				AMT DUE	982.73

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-19 *****					
	18 Gordon Ave			ACCT 032030240	BILL 1570
113.81-2-19	210 1 Family Res		Village Tax	48,400	1,108.07
Miller Scott A	Herkimer Centra 213001	9,900	XC891 Water relevy	84.64 MT M	84.64
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 ---		1,192.71**
				DATE #1	07/01/13
				AMT DUE	1,192.71
***** 120.26-2-50 *****					
	308 Eureka Ave			ACCT 032016470	BILL 1571
120.26-2-50	210 1 Family Res		Village Tax	35,000	801.29
Miner John	Herkimer Centra 213001	12,300	XC891 Water relevy	1,265.79 MT M	1,265.79
Miner Kathleen	S 2	35,000			
308 Eureka Ave	S2 17 6 2				
Herkimer, NY 13350	H1 R				
	FRNT 50.00 DPTH 88.50				
	EAST-0363802 NRTH-1527298				
	DEED BOOK 861 PG-103				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		2,067.08**
				DATE #1	07/01/13
				AMT DUE	2,067.08
***** 113.81-3-49 *****					
	306 Folts St			ACCT 032081780	BILL 1572
113.81-3-49	210 1 Family Res		Village Tax	53,000	1,213.39
Miner Rolland A	Herkimer Centra 213001	14,200			
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 ---		1,213.39**
				DATE #1	07/01/13
				AMT DUE	1,213.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-3-2 *****					
	810 Springdale Ave			ACCT 032000156	BILL 1573
120.23-3-2	210 1 Family Res		Village Tax	107,600	2,463.40
Minosh Rosemary	Herkimer Centra 213001	9,500			
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 ---		2,463.40**
				DATE #1	07/01/13
				AMT DUE	2,463.40
***** 120.33-3-27 *****					
	322 William St			ACCT 032009990	BILL 1574
120.33-3-27	220 2 Family Res		Village Tax	36,100	826.48
Miosek Timothy	Herkimer Centra 213001	10,900	XC891 Water relevy	465.85 MT M	465.85
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 ---		1,292.33**
				DATE #1	07/01/13
				AMT DUE	1,292.33
***** 113.81-3-39 *****					
	201 Steuben St			ACCT 032079500	BILL 1575
113.81-3-39	210 1 Family Res		Village Tax	68,200	1,561.38
Mirgo William M	Herkimer Centra 213001	13,000			
Attn: Phyllis Mirgo	W2 13 3 13	68,200			
201 Stueben St	H G & Lot R				
Herkimer, NY 13350	FRNT 80.00 DPTH 60.00				
	EAST-0362710 NRTH-1528720				
	DEED BOOK 838 PG-61				
	FULL MARKET VALUE	72,553			
			TOTAL TAX ---		1,561.38**
				DATE #1	07/01/13
				AMT DUE	1,561.38
***** 113.81-3-62 *****					
	311 Green St			ACCT 032079710	BILL 1576
113.81-3-62	220 2 Family Res		Village Tax	50,700	1,160.73
Mirgo William M	Herkimer Centra 213001	14,200			
5 Frederick St	N2 13 4 12B	50,700			
Ilion, NY 13357	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362963 NRTH-1528899				
	DEED BOOK 1145 PG-751				
	FULL MARKET VALUE	53,936			
			TOTAL TAX ---		1,160.73**
				DATE #1	07/01/13
				AMT DUE	1,160.73

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 514	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
120.26-3-28		315 John Ave			120.26-3-28
Mlekoday Joseph Jr		210 1 Family Res		Village Tax	ACCT 032047010
315 John Ave		Herkimer Centra 213001	11,300		44,100
Herkimer, NY 13350		#14	44,100		1,009.63
		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 ---			1,009.63**
				DATE #1	07/01/13
				AMT DUE	1,009.63
*****		*****		*****	
120.24-4-34		402 Bellinger Ave			120.24-4-34
Moehringer Family Trust 12-05		210 1 Family Res		COMBAT C 41132	ACCT 032047100
402 Bellinger Ave		Herkimer Centra 213001	11,700	Village Tax	13,675
Herkimer, NY 13350		N 7	54,700		939.23
		N2 9 2 7			
		H G L R			
		FRNT 35.00 DPTH 120.00			
		EAST-0360369 NRTH-1527814			
		DEED BOOK 1137 PG-723			
		FULL MARKET VALUE	58,191		
		TOTAL TAX ---			939.23**
				DATE #1	07/01/13
				AMT DUE	939.23
*****		*****		*****	
120.26-2-5		310 Pleasant Ave			120.26-2-5
Moffatt David J		210 1 Family Res		Village Tax	ACCT 032007830
HC-81 Box 378		Herkimer Centra 213001	14,700	XC891 Water relevy	36,100
Cold Brook, NY 13324		#10	36,100		826.48
		S2 17 5 4			190.00
		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 ---			1,016.48**
				DATE #1	07/01/13
				AMT DUE	1,016.48
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-32 *****					
	215 Steuben St			ACCT 032080250	BILL 1583
113.81-3-32	210 1 Family Res		Village Tax	54,600	1,250.02
Moffatt Stephanie A	Herkimer Centra 213001	12,900			
215 Steuben St	W 7	54,600			
Herkimer, NY 13350	W2 13 3 7				
	H L R				
	FRNT 50.00 DPTH 128.00				
	BANK 060				
	EAST-0362550 NRTH-1528918				
	DEED BOOK 942 PG-389				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,250.02**
				DATE #1	07/01/13
				AMT DUE	1,250.02
***** 120.32-2-18 *****					
	715 Mohawk St			ACCT 032070950	BILL 1584
120.32-2-18	415 Motel		Village Tax	335,000	7,669.52
Mohawk Valley Motel Inc	Herkimer Centra 213001	72,100			
M V Patel Inc	S 1A	335,000			
715 Mohawk St	S2 19 1 1A				
Herkimer, NY 13350	Motel & Lot C				
	FRNT 277.00 DPTH 29.00				
	EAST-0360399 NRTH-1525012				
	DEED BOOK 812 PG-154				
	FULL MARKET VALUE	356,383			
			TOTAL TAX ---		7,669.52**
				DATE #1	07/01/13
				AMT DUE	7,669.52
***** 113.81-4-70 *****					
	349 Gray St			ACCT 032048180	BILL 1585
113.81-4-70	210 1 Family Res		Village Tax	53,600	1,227.12
Mondore Stephen	Herkimer Centra 213001	12,200			
349 Gray St	Life Use J & M Martorano	53,600			
Herkimer, NY	W2 10 11 6 #63				
	H L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0361940 NRTH-1529397				
	DEED BOOK 1081 PG-156				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-28.2 *****					
	335 Protection Ave			ACCT 032000086	BILL 1586
120.26-1-28.2	210 1 Family Res		Village Tax	67,000	1,533.90
Monohan David C	Herkimer Centra 213001	23,700			
Monohan Lisa M	1a-1	67,000			
379 Griffen Rd	E2 22 1 1A-1				
Mohawk, NY 13407	H 2G 1 Bld & Lot				
	ACRES 3.00				
	EAST-0364854 NRTH-1526592				
	DEED BOOK 1334 PG-182				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90
***** 120.26-1-78.2 *****					
	Protection Ave			ACCT 032000171	BILL 1587
120.26-1-78.2	311 Res vac land		Village Tax	5,200	119.05
Monohan David C	Herkimer Centra 213001	5,200			
Monohan Lisa M	V1	5,200			
379 Griffen Rd	ACRES 0.71				
Mohawk, NY 13407	EAST-0365097 NRTH-1526600				
	DEED BOOK 1334 PG-182				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		119.05**
				DATE #1	07/01/13
				AMT DUE	119.05
***** 120.34-1-27 *****					
	Steele St			ACCT 032069840	BILL 1588
120.34-1-27	311 Res vac land		Village Tax	5,200	119.05
Monohan David C	Herkimer Centra 213001	5,200			
Monohan Lisa M	S 18C 18D	5,200			
379 Griffen Rd	S2 21 1 18C,18d				
Mohawk, NY 13407	F L L				
	ACRES 11.80				
	EAST-0364664 NRTH-1525899				
	DEED BOOK 1334 PG-182				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		119.05**
				DATE #1	07/01/13
				AMT DUE	119.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-29 *****					
	343 Steuben St			ACCT 032055800	BILL 1589
113.81-4-29	210 1 Family Res		Village Tax	36,600	837.92
Monohan Erica M	Herkimer Centra 213001	9,700	XC891 Water relevy	672.96 MT M	672.96
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 ---		1,510.88**
				DATE #1	07/01/13
				AMT DUE	1,510.88
***** 120.25-2-64.2 *****					
	300 State St			ACCT 032000132	BILL 1590
120.25-2-64.2	433 Auto body		Village Tax	309,000	7,074.28
Monro Muffler Brake Inc	Herkimer Centra 213001	164,800			
200 Hollleder 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 ---		7,074.28**
				DATE #1	07/01/13
				AMT DUE	7,074.28
***** 120.25-4-36 *****					
	230 S Main St			ACCT 032078840	BILL 1591
120.25-4-36	220 2 Family Res		Village Tax	51,500	1,179.05
Moore Arnold Jr	Herkimer Centra 213001	9,300			
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 ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05
***** 120.25-6-3 *****					
	111 First Ave			ACCT 032065580	BILL 1592
120.25-6-3	210 1 Family Res		Village Tax	72,100	1,650.66
Moore Darrel B	Herkimer Centra 213001	9,900			
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 ---		1,650.66**
				DATE #1	07/01/13
				AMT DUE	1,650.66

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 520	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-47 *****					
	519 W Lake Ave			ACCT 032047700	BILL 1599
113.73-2-47	210 1 Family Res		WAR-VET C 41122		7,260
Moretti Albert A	Herkimer Centra 213001	14,400	Village Tax	41,140	941.86
Moretti Patrica	#9	48,400			
519 W Lake Ave	W2 5 12 11				
Herkimer, NY 13350	H B L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361562 NRTH-1531210				
	DEED BOOK 00605 PG-00468				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		941.86**
				DATE #1	07/01/13
				AMT DUE	941.86
***** 120.25-2-38 *****					
	116 N Main St			ACCT 032047580	BILL 1600
120.25-2-38	481 Att row bldg		Village Tax	63,900	1,462.93
Moretti Albert A	Herkimer Centra 213001	12,400	XC891 Water relevy	720.42 MT M	720.42
519 W Lake Ave	E 21	63,900			
Herkimer, NY 13350	E2 13 6 21				
	Blk & L M				
	FRNT 20.00 DPTH 56.00				
	EAST-0362145 NRTH-1527757				
	DEED BOOK 839 PG-318				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		2,183.35**
				DATE #1	07/01/13
				AMT DUE	2,183.35
***** 120.24-4-9 *****					
	304 Caroline St			ACCT 032016170	BILL 1601
120.24-4-9	210 1 Family Res		Village Tax	56,700	1,298.10
Morganstern Michael	Herkimer Centra 213001	10,600			
Morganstern Tami	E 14	56,700			
304 No Caroline St	E2 9 1 14				
Herkimer, NY 13350	Hg1 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 ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-19.1 *****					
113.80-3-19.1	609 Maple Grove Ave			ACCT 032073770	BILL 1602
Morosco April Y	210 1 Family Res		Village Tax	50,500	1,156.15
609 Maple Grove Ave	Herkimer Centra 213001	18,800	XC891 Water relevy	756.56 MT M	756.56
Herkimer, NY 13350	#81	50,500			
	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 ---		1,912.71**
				DATE #1	07/01/13
				AMT DUE	1,912.71
***** 113.80-3-19.2 *****					
113.80-3-19.2	609 Maple Grove Ave			ACCT 032000161	BILL 1603
Morosco April Y	311 Res vac land		Village Tax	9,400	215.20
609 Maple Grove Ave	Herkimer Centra 213001	9,400			
Herkimer, NY 13350	V L	9,400			
	FRNT 50.00 DPTH 125.00				
	EAST-0358217 NRTH-1528796				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		215.20**
				DATE #1	07/01/13
				AMT DUE	215.20
***** 120.33-3-59 *****					
120.33-3-59	340 S Main St			ACCT 032047880	BILL 1604
Morra Anthony	210 1 Family Res		Village Tax	53,600	1,227.12
Benjamin Morra	Herkimer Centra 213001	11,800			
340 S Main St	Life Est Rocco & Leona Mo	53,600			
Herkimer, NY 13350	W2 16 18 21				
	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 ---		1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12
***** 113.81-3-44 *****					
113.81-3-44	208 Steuben St			ACCT 032021630	BILL 1605
Morra Sharon A	210 1 Family Res		Village Tax	71,100	1,627.77
208 Steuben St	Herkimer Centra 213001	16,000			
Herkimer, NY 13350	#34	71,100			
	E2 13 4 18				
	H G Sp L R				
PRIOR OWNER ON 3/01/2012	FRNT 45.00 DPTH 181.00				
Morra Brock	BANK 184				
	EAST-0362807 NRTH-1528896				
	DEED BOOK 1477 PG-460				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-51	411 Lansing St			ACCT 032073200	BILL 1606	
Morse Stephen S	210 1 Family Res		Village Tax	67,000	1,533.90	
Morse Monica M	Herkimer Centra 213001	13,000				
411 Lansing St	#63a	67,000				
Herkimer, NY 13350	N2 10 5 13,14-1					
	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 ---		1,533.90**	
				DATE #1	07/01/13	
				AMT DUE	1,533.90	
*****	*****	*****	*****	*****	*****	*****
113.72-2-56	9 Douglas Ave			ACCT 032048030	BILL 1607	
Morton Helen	210 1 Family Res		Village Tax	58,800	1,346.17	
9 Douglas Ave	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	#36	58,800				
	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 ---		1,346.17**	
				DATE #1	07/01/13	
				AMT DUE	1,346.17	
*****	*****	*****	*****	*****	*****	*****
113.81-1-46	319 E German St			ACCT 032063300	BILL 1608	
Morton Kelli A	210 1 Family Res		Village Tax	60,900	1,394.25	
Morton Gerald C	Herkimer Centra 213001	10,500	XC891 Water relevy	190.31 MT M	190.31	
319 E German St	#2	60,900				
Herkimer, NY 13350	N2 5 8 11					
	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 ---		1,584.56**	
				DATE #1	07/01/13	
				AMT DUE	1,584.56	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	524
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-75	214 William St			ACCT 032048210	BILL 1609	
Moschetto Michael	210 1 Family Res		Village Tax	34,000	778.40	
214 William St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	W 5	34,000				
	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 ---		778.40**	
				DATE #1	07/01/13	
				AMT DUE	778.40	
*****	*****	*****	*****	*****	*****	*****
120.26-1-56	322 Eastern Ave			ACCT 032006540	BILL 1610	
Moseley Charlotte M	210 1 Family Res		COMBAT C 41132	12,100		
Wojtkowiak Jacqueline	Herkimer Centra 213001	14,300	Village Tax	36,300	831.06	
Attn: Jacob & Lena Bowman	Life Use Jacob & Lena Bow	48,400				
322 Eastern Ave	S2 17 4 9					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363789 NRTH-1527900					
	DEED BOOK 761 PG-211					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		831.06**	
				DATE #1	07/01/13	
				AMT DUE	831.06	
*****	*****	*****	*****	*****	*****	*****
120.26-3-38	308 John St			ACCT 032080460	BILL 1611	
Mosher Charles E	210 1 Family Res		Village Tax	39,800	911.18	
834 Hicks Rd	Herkimer Centra 213001	10,800				
Mohawk, NY 13407	Life Use Pauline Spella	39,800				
	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 ---		911.18**	
				DATE #1	07/01/13	
				AMT DUE	911.18	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-14 *****					
	604 Talson Park Dr			ACCT 032014520	BILL 1612
120.24-1-14	210 1 Family Res		Village Tax	145,000	3,319.64
Mount Nathan J	Herkimer Centra 213001	16,200			
Mount Lisa J	#6	145,000			
604 Talson Park Dr	E2 1 15 16				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0358020 NRTH-1527588				
	DEED BOOK 1339 PG-485				
	FULL MARKET VALUE	154,255			
			TOTAL TAX ---		3,319.64**
				DATE #1	07/01/13
				AMT DUE	3,319.64
***** 113.82-2-57 *****					
	232 Pullman St			ACCT 032048480	BILL 1613
113.82-2-57	210 1 Family Res		Village Tax	51,300	1,174.47
Mower Glen E Jr	Herkimer Centra 213001	14,900			
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 ---		1,174.47**
				DATE #1	07/01/13
				AMT DUE	1,174.47
***** 113.81-4-61 *****					
	342 Gray St			ACCT 032059700	BILL 1614
113.81-4-61	210 1 Family Res		Village Tax	69,000	1,579.69
Moyer Kelly A	Herkimer Centra 213001	12,200			
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 ---		1,579.69**
				DATE #1	07/01/13
				AMT DUE	1,579.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-68 *****					
	705 Ronald St			ACCT 032034650	BILL 1615
120.23-2-68	210 1 Family Res		Village Tax	117,200	2,683.19
Moylan Patrick M	Herkimer Centra 213001	17,700			
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 ---		2,683.19**
				DATE #1	07/01/13
				AMT DUE	2,683.19
***** 120.23-1-6.1 *****					
	910 Ridgewood Rd			ACCT 032060540	BILL 1616
120.23-1-6.1	210 1 Family Res		Village Tax	126,700	2,900.68
Moynihan Family Trust	Herkimer Centra 213001	17,800			
Moynihan Bernard J	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 1466 PG-793				
Raymonda Barbara	FULL MARKET VALUE	134,787			
			TOTAL TAX ---		2,900.68**
				DATE #1	07/01/13
				AMT DUE	2,900.68
***** 120.33-5-21 *****					
	S Washington St			ACCT 032083790	BILL 1617
120.33-5-21	330 Vacant comm		Village Tax	39,100	895.16
MSP Realty	Herkimer Centra 213001	39,100			
566 Coffeen St	W 17 24	39,100			
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 ---		895.16**
				DATE #1	07/01/13
				AMT DUE	895.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-76 *****					
	329 Gray St			ACCT 032037260	BILL 1618
113.81-4-76	210 1 Family Res		Village Tax	57,100	1,307.25
Mueller Ralph H	Herkimer Centra 213001	13,500			
329 Gray St	#58	57,100			
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 ---		1,307.25**
				DATE #1	07/01/13
				AMT DUE	1,307.25
***** 113.82-2-20 *****					
	505 Malcolm St			ACCT 032005220	BILL 1619
113.82-2-20	210 1 Family Res		Village Tax	53,600	1,227.12
Mullie Thomas P	Herkimer Centra 213001	20,200			
Mullie Lisa	#1,2,3	53,600			
505 Malcolm St	N2 14 1 17,18,19				
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 ---		1,227.12**
				DATE #1	07/01/13
				AMT DUE	1,227.12
***** 113.80-2-55 *****					
	440 N Prospect St			ACCT 032015600	BILL 1620
113.80-2-55	210 1 Family Res		Village Tax	63,900	1,462.93
Munio Clifford A	Herkimer Centra 213001	10,300			
Munio Linda J	E 35	63,900			
440 No Prospect St	E2 8 5 35				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 160.00				
	EAST-0360617 NRTH-1529242				
	DEED BOOK 903 PG-620				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-83 *****					
	19 Park Pl			ACCT 032029610	BILL 1621
120.25-1-83	210 1 Family Res		Village Tax	85,200	1,950.58
Murphy Daniel P	Herkimer Centra 213001	11,700			
19 Park Pl	S 27 23	85,200			
Herkimer, NY 13350	S2 9 13 27,23				
	H Apt G 2L dk				
	FRNT 61.00 DPTH 89.00				
	BANK 720				
	EAST-0361275 NRTH-1527330				
	DEED BOOK 1354 PG-25				
	FULL MARKET VALUE	90,638			
			TOTAL TAX ---		1,950.58**
				DATE #1	07/01/13
				AMT DUE	1,950.58
***** 113.80-1-62 *****					
	527 Renwick Ave			ACCT 032067050	BILL 1622
113.80-1-62	210 1 Family Res		Village Tax	65,900	1,508.72
Murphy Garry	Herkimer Centra 213001	13,800			
Murphy Mary Ann	#8	65,900			
527 Renwick Ave	W2 3 4 17				
Herkimer, NY 13350-1107	H G L R				
	FRNT 40.00 DPTH 137.00				
	BANK 641				
	EAST-0359833 NRTH-1529380				
	DEED BOOK 740 PG-81				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		1,508.72**
				DATE #1	07/01/13
				AMT DUE	1,508.72
***** 120.24-5-68 *****					
	209 N Bellinger St			ACCT 032049170	BILL 1623
120.24-5-68	220 2 Family Res		WAR-VET CT 41121	8,460	
Murphy Harold R	Herkimer Centra 213001	12,900	Village Tax	81,440	1,864.50
Murphy Gilda M	Life Use H & G Murphy	89,900			
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 ---		1,864.50**
				DATE #1	07/01/13
				AMT DUE	1,864.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-4 *****					
	231 W Smith St			ACCT 032070470	BILL 1624
120.33-2-4	210 1 Family Res		Village Tax	39,700	908.90
Murphy Lochlann F	Herkimer Centra 213001	8,800			
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 ---		908.90**
				DATE #1	07/01/13
				AMT DUE	908.90
***** 120.24-5-20 *****					
	209 Margaret St			ACCT 032011880	BILL 1625
120.24-5-20	210 1 Family Res		Village Tax	57,000	1,304.96
Murphy Sean	Herkimer Centra 213001	13,000	XC891 Water relevy	655.53 MT M	655.53
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 ---		1,960.49**
				DATE #1	07/01/13
				AMT DUE	1,960.49
***** 113.80-1-42 *****					
	112 W German St			ACCT 032018750	BILL 1626
113.80-1-42	210 1 Family Res		Village Tax	206,000	4,716.18
Murray John E	Herkimer Centra 213001	30,900			
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 ---		4,716.18**
				DATE #1	07/01/13
				AMT DUE	4,716.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-46 *****					
	314 Henry St			ACCT 032041100	BILL 1627
120.24-4-46	210 1 Family Res		Village Tax	59,500	1,362.20
Murtaugh Christopher S	Herkimer Centra 213001	11,500			
White Brittany M	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				
PRIOR OWNER ON 3/01/2012	EAST-0360436 NRTH-1527971				
Surace Samuel A	DEED BOOK 1473 PG-80				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		1,362.20**
				DATE #1	07/01/13
				AMT DUE	1,362.20
***** 113.73-1-12 *****					
	546 Lake St			ACCT 032064830	BILL 1628
113.73-1-12	210 1 Family Res		Village Tax	29,100	666.22
Muzzy Dana R	Herkimer Centra 213001	10,400			
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 ---		666.22**
				DATE #1	07/01/13
				AMT DUE	666.22
***** 113.73-1-33.1 *****					
	Lake rear of St			ACCT 032064860	BILL 1629
113.73-1-33.1	311 Res vac land		Village Tax	2,100	48.08
Muzzy Dana R	Herkimer Centra 213001	2,100			
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 ---		48.08**
				DATE #1	07/01/13
				AMT DUE	48.08

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 531	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	532
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-3	Margaret St			ACCT 032024810	BILL 1633	
Nabinger Kenneth	312 Vac w/imprv		Village Tax	15,500	354.86	
Nabinger Susan	Herkimer Centra 213001	10,100				
425 W German St	E 31	15,500				
Herkimer, NY 13350-1707	E2 8 2 31					
	Sp L					
	FRNT 40.00 DPTH 120.00					
	EAST-0359753 NRTH-1528791					
	DEED BOOK 705 PG-511					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---		354.86**	
				DATE #1	07/01/13	
				AMT DUE	354.86	
*****	*****	*****	*****	*****	*****	*****
113.80-2-4	428 Margaret St			ACCT 032035370	BILL 1634	
Nabinger Susan	311 Res vac land		Village Tax	9,100	208.34	
428 Margaret St	Herkimer Centra 213001	9,100				
Herkimer, NY 13350	E2 8 2 30	9,100				
	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 ---		208.34**	
				DATE #1	07/01/13	
				AMT DUE	208.34	
*****	*****	*****	*****	*****	*****	*****
120.24-3-33	410 Margaret St			ACCT 032001950	BILL 1635	
Nadeau Bruce	210 1 Family Res		Village Tax	68,000	1,556.80	
410 Margaret St	Herkimer Centra 213001	13,000	XC891 Water relevy	567.05 MT M	567.05	
Herkimer, NY 13350	E 23	68,000				
	E2 8 2 23					
	H G TSP R L					
	FRNT 40.00 DPTH 120.00					
	BANK 035					
	EAST-0359894 NRTH-1528471					
	DEED BOOK 832 PG-189					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---		2,123.85**	
				DATE #1	07/01/13	
				AMT DUE	2,123.85	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK			2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****						113.82-2-62	*****
537		E Albany St				ACCT 032081420	BILL 1636
113.82-2-62		210 1 Family Res			Village Tax	26,700	611.27
Nadeau Eileen		Herkimer Centra 213001		18,500			
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 ---		611.27**
						DATE #1	07/01/13
						AMT DUE	611.27
*****						120.24-5-78	*****
4		Park Pl				ACCT 032013350	BILL 1637
120.24-5-78		210 1 Family Res			Village Tax	103,000	2,358.09
Naegele Steven M		Herkimer Centra 213001		12,400			
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 ---		2,358.09**
						DATE #1	07/01/13
						AMT DUE	2,358.09
*****						113.73-2-49	*****
515		W Lake Ave				ACCT 032035490	BILL 1638
113.73-2-49		210 1 Family Res			Village Tax	50,500	1,156.15
Nagele Mark A		Herkimer Centra 213001		14,400			
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 ---		1,156.15**
						DATE #1	07/01/13
						AMT DUE	1,156.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-6 *****					
120.25-2-6	227 N Washington St			ACCT 032062820	BILL 1639
Naiya Herkimer Inc	415 Motel		Village Tax	280,000	6,410.35
227 N Washington St	Herkimer Centra 213001	103,000			
Herkimer, NY 13350	Inn Town Motel	280,000			
	W2 13 1 3-1,3-2,6,7				
	Motel 4L C				
	FRNT 144.15 DPTH 192.70				
	EAST-0361891 NRTH-1528683				
	DEED BOOK 1402 PG-581				
	FULL MARKET VALUE	297,872			
			TOTAL TAX ---		6,410.35**
				DATE #1	07/01/13
				AMT DUE	6,410.35
***** 120.26-1-75 *****					
120.26-1-75	345 Pleasant Ave			ACCT 032036240	BILL 1640
Nalaskowski Joseph	210 1 Family Res		Village Tax	48,400	1,108.07
Nalaskowski Robin	Herkimer Centra 213001	14,700			
345 Pleasant Ave	N 26	48,400			
Herkimer, NY	N2 17 4 26				
	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 ---		1,108.07**
				DATE #1	07/01/13
				AMT DUE	1,108.07
***** 120.24-4-16 *****					
120.24-4-16	319 Margaret St			ACCT 032003210	BILL 1641
Napolitano Stefano	220 2 Family Res		Village Tax	74,200	1,698.74
319 Margaret St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	W 7	74,200			
	W2 9 1 7				
	H 2Apt Glr				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360002 NRTH-1527824				
	DEED BOOK 930 PG-664				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,698.74**
				DATE #1	07/01/13
				AMT DUE	1,698.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-55 *****					
	Park Ave			ACCT 032029490	BILL 1642
120.24-7-55	312 Vac w/imprv		Village Tax	11,300	258.70
Narracci Robert	Herkimer Centra 213001	6,200			
2320 Welshbush Rd	N 16	11,300			
Frankfort, NY 13340	N2 7 9 16				
	G1				
	FRNT 42.00 DPTH 65.00				
	BANK 740				
	EAST-0359892 NRTH-1526995				
	DEED BOOK 671 PG-909				
	FULL MARKET VALUE	12,021			
			TOTAL TAX ---		258.70**
				DATE #1	07/01/13
				AMT DUE	258.70
***** 120.24-7-56 *****					
	616 Park Ave			ACCT 032029520	BILL 1643
120.24-7-56	230 3 Family Res		Village Tax	54,600	1,250.02
Narracci Robert	Herkimer Centra 213001	8,800			
2320 Welshbush Rd	N 17	54,600			
Frankfort, NY 13340	N2 7 9 17				
	H Apt Lr				
	FRNT 42.00 DPTH 65.00				
	EAST-0359855 NRTH-1526978				
	DEED BOOK 671 PG-909				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		1,250.02**
				DATE #1	07/01/13
				AMT DUE	1,250.02
***** 113.82-2-31 *****					
	234 Esther St			ACCT 032054450	BILL 1644
113.82-2-31	311 Res vac land		Village Tax	7,600	174.00
Nashton Margaret	Herkimer Centra 213001	7,600			
238 Esther St	#21	7,600			
Herkimer, NY 13350	E2 14 2 35				
	V L L				
	FRNT 40.00 DPTH 102.00				
	EAST-0363836 NRTH-1529639				
	DEED BOOK 00634 PG-00229				
	FULL MARKET VALUE	8,085			
			TOTAL TAX ---		174.00**
				DATE #1	07/01/13
				AMT DUE	174.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-32 *****					
	236-38 Esther St			ACCT 032050160	BILL 1645
113.82-2-32	210 1 Family Res		COMBAT C 41132	12,625	
Nashton Margaret	Herkimer Centra 213001	15,800	Village Tax	37,875	867.11
238 Esther St	#19,20	50,500			
Herkimer, NY 13350	E2 14 2 1,36				
	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 ---		867.11**
				DATE #1	07/01/13
				AMT DUE	867.11
***** 120.24-5-66 *****					
	207 N Bellinger St			ACCT 032066330	BILL 1646
120.24-5-66	210 1 Family Res		Village Tax	66,700	1,527.04
Nasypany Michael J	Herkimer Centra 213001	13,000			
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 ---		1,527.04**
				DATE #1	07/01/13
				AMT DUE	1,527.04
***** 120.24-4-83 *****					
	212 Bellinger Ave			ACCT 032026010	BILL 1647
120.24-4-83	210 1 Family Res		Village Tax	39,000	892.87
Naugle Gary	Herkimer Centra 213001	9,900	XC891 Water relevy	925.56 MT M	925.56
212 Bellinger Ave	N 12B	39,000			
Herkimer, NY 13350-1830	N2 9 4 12B				
	H L R				
	FRNT 31.00 DPTH 107.00				
	EAST-0360971 NRTH-1528124				
	DEED BOOK 858 PG-215				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		1,818.43**
				DATE #1	07/01/13
				AMT DUE	1,818.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-30 *****					
	502 N Main St			ACCT 032013230	BILL 1648
113.80-1-30	210 1 Family Res		Village Tax	77,000	1,762.85
Neckermann Markus	Herkimer Centra 213001	13,900			
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 ---		1,762.85**
				DATE #1	07/01/13
				AMT DUE	1,762.85
***** 120.24-2-51 *****					
	NW German St			ACCT 032048330	BILL 1649
120.24-2-51	311 Res vac land		Village Tax	5,200	119.05
Nehl Stephen J	Herkimer Centra 213001	5,200			
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 ---		119.05**
				DATE #1	07/01/13
				AMT DUE	119.05
***** 120.24-2-52 *****					
	620 W German St			ACCT 032048300	BILL 1650
120.24-2-52	210 1 Family Res		Village Tax	105,000	2,403.88
Nehl Stephen J	Herkimer Centra 213001	22,900			
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 ---		2,403.88**
				DATE #1	07/01/13
				AMT DUE	2,403.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-19 *****					
	206 Doxtater St			ACCT 032050430	BILL 1651
113.81-3-19	210 1 Family Res		Village Tax	42,700	977.58
Neil Laura	Herkimer Centra 213001	8,700			
1400 NW 43 rd Ter Rd Bldg 8	#p1	42,700			
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 ---		977.58**
				DATE #1	07/01/13
				AMT DUE	977.58
***** 113.73-3-40 *****					
	404 E German St			ACCT 032050580	BILL 1652
113.73-3-40	210 1 Family Res		COMBAT C 41132	14,100	
Netti Barbara	Herkimer Centra 213001	13,700	Village Tax	49,800	1,140.13
Attn: Nick Netti	#78	63,900			
404 E German St	S2 10 5 2				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361841 NRTH-1530625				
	DEED BOOK 905 PG-479				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,140.13**
				DATE #1	07/01/13
				AMT DUE	1,140.13
***** 120.33-2-26 *****					
	223 W Smith St			ACCT 032016200	BILL 1653
120.33-2-26	210 1 Family Res		Village Tax	31,400	718.87
Netti Barbara	Herkimer Centra 213001	14,200			
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 ---		718.87**
				DATE #1	07/01/13
				AMT DUE	718.87

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	539
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	406 Mohawk St			ACCT 032050550	BILL 1654	
120.32-1-72	210 1 Family Res		WAR-VET C 41122	8,460		
Netti Family Irrev Trust	Herkimer Centra 213001	14,600	Village Tax	60,540	1,386.01	
Netti Frank N	N 15	69,000				
406 Mohawk St	N2 16 1 15					
Herkimer, NY 13350	H S L R					
	FRNT 60.00 DPTH 200.00					
	EAST-0360907 NRTH-1526064					
	DEED BOOK 1143 PG-758					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		1,386.01**	
				DATE #1	07/01/13	
				AMT DUE	1,386.01	
*****	*****	*****	*****	*****	*****	*****
	109 Mohawk St			ACCT 032071820	BILL 1655	
120.25-4-8	421 Restaurant		Village Tax	113,300	2,593.90	
Netti Felicia	Herkimer Centra 213001	10,300				
119 Ward Rd	S 5	113,300				
Mohawk, NY 13407	S2 16 9 5					
	Resturant/renov Upstairs					
	FRNT 40.00 DPTH 154.60					
	EAST-0362271 NRTH-1527233					
	DEED BOOK 843 PG-427					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---		2,593.90**	
				DATE #1	07/01/13	
				AMT DUE	2,593.90	
*****	*****	*****	*****	*****	*****	*****
	W Smith St			ACCT 032033990	BILL 1656	
120.33-3-3	330 Vacant comm		Village Tax	25,000	572.35	
Netti Mark A	Herkimer Centra 213001	25,000				
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 ---		572.35**	
				DATE #1	07/01/13	
				AMT DUE	572.35	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-33 *****					
	310 William St			ACCT 032050610	BILL 1657
120.33-3-33	230 3 Family Res		Village Tax	58,300	1,334.73
Netti Mark A	Herkimer Centra 213001	11,300			
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 ---		1,334.73**
				DATE #1	07/01/13
				AMT DUE	1,334.73
***** 113.72-2-58 *****					
	W Douglas Ave			ACCT 032048000	BILL 1658
113.72-2-58	311 Res vac land		Village Tax	9,400	215.20
Netti Nicholas	Herkimer Centra 213001	9,400			
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 ---		215.20**
				DATE #1	07/01/13
				AMT DUE	215.20
***** 113.72-2-59 *****					
	810 Steuben Rd			ACCT 032025920	BILL 1659
113.72-2-59	210 1 Family Res		Village Tax	67,500	1,545.35
Netti Nicholas	Herkimer Centra 213001	16,900			
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 ---		1,545.35**
				DATE #1	07/01/13
				AMT DUE	1,545.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-8 *****					
	900 Westwood Dr			ACCT 032021720	BILL 1660
120.23-1-8	210 1 Family Res		Village Tax	156,400	3,580.64
Neun Stephen P	Herkimer Centra 213001	34,200			
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 ---		3,580.64**
				DATE #1	07/01/13
				AMT DUE	3,580.64
***** 120.24-2-64 *****					
	612 Church St			ACCT 032008730	BILL 1661
120.24-2-64	210 1 Family Res		WAR-VET CT 41121	8,460	
Neverusky George	Herkimer Centra 213001	15,200	Village Tax	96,040	2,198.75
Neverusky Carolyn	N 16	104,500			
612 Church St	N2 7 2 16				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0359488 NRTH-1527986				
	DEED BOOK 00665 PG-00753				
	FULL MARKET VALUE	111,170			
			TOTAL TAX ---		2,198.75**
				DATE #1	07/01/13
				AMT DUE	2,198.75
***** 120.23-2-56 *****					
	Talson Park Dr			ACCT 032040080	BILL 1662
120.23-2-56	311 Res vac land		Village Tax	15,500	354.86
Newman Bradley	Herkimer Centra 213001	15,500			
709 Jeffery St	#48	15,500			
Herkimer, NY 13350	E2 1 22 7				
	V Lot L				
	FRNT 92.50 DPTH 120.00				
	EAST-0357441 NRTH-1528093				
	DEED BOOK 771 PG-29				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		354.86**
				DATE #1	07/01/13
				AMT DUE	354.86

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-61	709 Jeffrey St			ACCT 032068640	BILL 1663	
Newman Bradley	210 1 Family Res		Village Tax	128,800	2,948.76	
709 Jeffery St	Herkimer Centra 213001	17,400				
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 ---		2,948.76**	
				DATE #1	07/01/13	
				AMT DUE	2,948.76	
*****	*****	*****	*****	*****	*****	*****
120.25-1-72	W Albany St			ACCT 032034200	BILL 1664	
Newman Bradley	331 Com vac w/im		Village Tax	11,400	260.99	
Newman Craig	Herkimer Centra 213001	4,800				
Midtown	N 11	11,400				
208 W Albany St	N2 9 13 11					
Herkimer, NY 13350	Bldg & L M					
	FRNT 70.00 DPTH 45.00					
	EAST-0361520 NRTH-1527396					
	DEED BOOK 1425 PG-945					
	FULL MARKET VALUE	12,128				
			TOTAL TAX ---		260.99**	
				DATE #1	07/01/13	
				AMT DUE	260.99	
*****	*****	*****	*****	*****	*****	*****
120.25-1-69	103 N Prospect St			ACCT 032002730	BILL 1665	
Newman Bradley E	484 1 use sm bld		Village Tax	41,200	943.24	
Newman Craig M	Herkimer Centra 213001	20,600				
208 W Albany St	reduce per greivance agre	41,200				
Herkimer, NY 13350	W2 9 13 8,9					
	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 ---		943.24**	
				DATE #1	07/01/13	
				AMT DUE	943.24	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-4 *****					
113.80-3-4	Pine Ave			ACCT 032028020	BILL 1669
Newman Craig M	210 1 Family Res		Village Tax	130,800	2,994.55
705 Pine Ave	Herkimer Centra 213001	22,000			
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 ---		2,994.55**
				DATE #1	07/01/13
				AMT DUE	2,994.55
***** 120.26-2-84 *****					
120.26-2-84	309 Moore Ave			ACCT 032006030	BILL 1670
Newmerzyckyj Anna	210 1 Family Res		Village Tax	49,400	1,130.97
309 Moore Ave	Herkimer Centra 213001	10,100			
Herkimer, NY 13350	N 39	49,400			
	N2 17 6 39				
	H L R				
	FRNT 40.00 DPTH 85.20				
	EAST-0363887 NRTH-1527247				
	DEED BOOK 1435 PG-839				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
***** 120.33-3-50 *****					
120.33-3-50	325 William St			ACCT 032064530	BILL 1671
Newsome Andrea	210 1 Family Res		Village Tax	60,800	1,391.96
Piacente Frank	Herkimer Centra 213001	11,800			
325 William St	E2 16 18 31	60,800			
Herkimer, NY 13350-2346	H G S(2) L R				
	FRNT 46.50 DPTH 145.00				
	EAST-0362711 NRTH-1526200				
	DEED BOOK 1387 PG-106				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-76 *****					
	127 Mohawk St			ACCT 032053430	BILL 1672
120.25-5-76	482 Det row bldg		Village Tax	97,900	2,241.33
Nguyan Thuy Bich	Herkimer Centra 213001	30,900			
127 Mohawk St	S 2	97,900			
Herkimer, NY 13350	S2 16 8 2				
	Blk L M				
	FRNT 55.00 DPTH 138.00				
	EAST-0362026 NRTH-1527087				
	DEED BOOK 1352 PG-381				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		2,241.33**
				DATE #1	07/01/13
				AMT DUE	2,241.33
***** 113.80-2-46 *****					
	205 W German St			ACCT 032047190	BILL 1673
113.80-2-46	230 3 Family Res		Village Tax	47,300	1,082.89
Nicastro Cross W	Herkimer Centra 213001	14,100			
2501 Higby Rd	#p1,p2	47,300			
Frankfort, NY 13340	S2 8 4 4				
	Apt L R				
	FRNT 46.50 DPTH 125.00				
	BANK 640				
	EAST-0360348 NRTH-1529192				
	DEED BOOK 922 PG-25				
	FULL MARKET VALUE	50,319			
			TOTAL TAX ---		1,082.89**
				DATE #1	07/01/13
				AMT DUE	1,082.89
***** 120.24-2-13 *****					
	Lou Ambers Dr			ACCT 032008250	BILL 1674
120.24-2-13	411 Apartment		Village Tax	146,800	3,360.85
Nicastro Cross Waterbury	Herkimer Centra 213001	22,400			
PO Box 464	#58,59,p60	146,800			
Herkimer, NY 13350	E2 1 8 21-1,22,23				
	Apts & 3 L C				
	FRNT 130.00 DPTH 110.00				
	EAST-0358882 NRTH-1528183				
	DEED BOOK 857 PG-402				
	FULL MARKET VALUE	156,170			
			TOTAL TAX ---		3,360.85**
				DATE #1	07/01/13
				AMT DUE	3,360.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-14 *****					
	6 Lou Ambers Dr			ACCT 032008220	BILL 1675
120.24-2-14	230 3 Family Res		Village Tax	55,600	1,272.91
Nicastro Cross Waterbury	Herkimer Centra 213001	18,300			
PO Box 464	#24,25	55,600			
Herkimer, NY 13350	E2 1 8 24,25				
	H G Sp 2 Lots R				
	FRNT 105.00 DPTH 110.00				
	EAST-0358780 NRTH-1528248				
	DEED BOOK 857 PG-400				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,272.91**
				DATE #1	07/01/13
				AMT DUE	1,272.91
***** 120.24-7-54 *****					
	610 Park Ave			ACCT 032050640	BILL 1676
120.24-7-54	210 1 Family Res		WAR-VET C 41122		8,460
Nicastro Francis	Herkimer Centra 213001	15,500	AGED-ALL 41800		28,220
Nicastro Carmen	Life Use E Nicastro	64,900	Village Tax	28,220	646.07
Attn: Eleanor Nicastro	N2 7 9 14,15				
610 Park Ave	H G 2L R				
Herkimer, NY 13350	FRNT 81.00 DPTH 120.00				
	EAST-0359932 NRTH-1527029				
	DEED BOOK 808 PG-670				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		646.07**
				DATE #1	07/01/13
				AMT DUE	646.07
***** 113.73-2-21 *****					
	501 Lake St			ACCT 032042090	BILL 1677
113.73-2-21	210 1 Family Res		Village Tax	25,800	590.67
Nichols Katherine	Herkimer Centra 213001	6,900			
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 ---		590.67**
				DATE #1	07/01/13
				AMT DUE	590.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-13 *****					
	523 Lake St			ACCT 032030300	BILL 1678
113.73-2-13	210 1 Family Res		Village Tax	46,400	1,062.29
Nichols Katherine L	Herkimer Centra 213001	13,700			
523 Lake St	#17	46,400			
Herkimer, NY 13350	W2 5 13 13				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	BANK 291				
	EAST-0361649 NRTH-1531512				
	DEED BOOK 782 PG-334				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29
***** 113.73-2-16 *****					
	513 Lake St			ACCT 032050940	BILL 1679
113.73-2-16	210 1 Family Res		Village Tax	42,100	963.84
Nichols Katherine L	Herkimer Centra 213001	13,700			
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 ---		963.84**
				DATE #1	07/01/13
				AMT DUE	963.84
***** 113.81-2-36 *****					
	332 Steuben St			ACCT 032068520	BILL 1680
113.81-2-36	210 1 Family Res		Village Tax	43,200	989.02
Nichols-Bass Mary E	Herkimer Centra 213001	9,900			
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 ---		989.02**
				DATE #1	07/01/13
				AMT DUE	989.02

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	548
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-40	427 N Prospect St			ACCT 032006930	BILL 1681	
Nietes Elmer G	210 1 Family Res		Village Tax	105,100	2,406.17	
Nietes Elsa L	Herkimer Centra 213001	19,700				
427 N Prospect St	#7,p8	105,100				
Herkimer, NY	W2 8 4 12					
	Hg1 R					
	FRNT 62.50 DPTH 230.00					
	EAST-0360546 NRTH-1528892					
	DEED BOOK 1100 PG-787					
	FULL MARKET VALUE	111,809				
			TOTAL TAX ---		2,406.17**	
				DATE #1	07/01/13	
				AMT DUE	2,406.17	
*****	*****	*****	*****	*****	*****	*****
120.26-2-21	340 Pleasant Ave			ACCT 032051090	BILL 1682	
Nimy Olga	210 1 Family Res		Village Tax	48,400	1,108.07	
104 N Washington St	Herkimer Centra 213001	14,700	OTVIL Other relevy	70.00 MT M	70.00	
Herkimer, NY 13350	S 20	48,400				
	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 ---		1,178.07**	
				DATE #1	07/01/13	
				AMT DUE	1,178.07	
*****	*****	*****	*****	*****	*****	*****
120.24-3-59	410 Henry St			ACCT 032019740	BILL 1683	
Nitka Joanne M	210 1 Family Res		Village Tax	89,900	2,058.18	
410 Henry St	Herkimer Centra 213001	13,900	XC891 Water relevy	190.00 MT M	190.00	
Herkimer, NY 13350	E 16	89,900				
	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 ---		2,248.18**	
				DATE #1	07/01/13	
				AMT DUE	2,248.18	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-78 *****					
	609 Park Lane Dr			ACCT 032011460	BILL 1684
120.23-1-78	210 1 Family Res		Village Tax	96,200	2,202.41
Noble Karen A	Herkimer Centra 213001	17,300			
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 ---		2,202.41**
				DATE #1	07/01/13
				AMT DUE	2,202.41
***** 113.80-2-49 *****					
	445 N Prospect St			ACCT 032051180	BILL 1685
113.80-2-49	210 1 Family Res		Village Tax	56,700	1,298.10
Noonan Ann M	Herkimer Centra 213001	9,500			
445 N Prospect St	#p2	56,700			
Herkimer, NY 13350	W2 8 4 7				
	H L R				
PRIOR OWNER ON 3/01/2012	FRNT 36.00 DPTH 89.00				
Noonan Ann M	EAST-0360421 NRTH-1529200				
	DEED BOOK 901 PG-207				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10
***** 113.81-4-21 *****					
	211 Suiter St			ACCT 032051150	BILL 1686
113.81-4-21	210 1 Family Res		COMBAT C 41132	14,100	
Noonan Charles I	Herkimer Centra 213001	14,700	Village Tax	55,900	1,279.78
211 Suiter St	#73,p74	70,000			
Herkimer, NY 13350	N2 10 8 4				
	H G L R				
	FRNT 60.00 DPTH 110.00				
	EAST-0361758 NRTH-1529592				
	DEED BOOK 00571 PG-00005				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,279.78**
				DATE #1	07/01/13
				AMT DUE	1,279.78

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	550
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-63	Central Ave			ACCT 032013680	BILL 1687	
Nunno Gary Alan	311 Res vac land		Village Tax	9,300	212.92	
309 W Smith St	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	E 34	9,300				
	E2 16 14 34					
	V L L					
	FRNT 45.00 DPTH 113.00					
	EAST-0361368 NRTH-1525997					
	DEED BOOK 841 PG-612					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---		212.92**	
				DATE #1	07/01/13	
				AMT DUE	212.92	
*****	*****	*****	*****	*****	*****	*****
120.33-1-66	309 W Smith St			ACCT 032013650	BILL 1688	
Nunno Gary Alan	210 1 Family Res		Village Tax	46,400	1,062.29	
309 W Smith St	Herkimer Centra 213001	11,200				
Herkimer, NY 13350	S 4	46,400				
	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 ---		1,062.29**	
				DATE #1	07/01/13	
				AMT DUE	1,062.29	
*****	*****	*****	*****	*****	*****	*****
113.73-2-59	508 Francis St			ACCT 032028980	BILL 1689	
Nunno Sheila A	210 1 Family Res		Village Tax	53,300	1,220.26	
508 Francis St	Herkimer Centra 213001	13,400				
Herkimer, NY 13350	E 23	53,300				
	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 ---		1,220.26**	
				DATE #1	07/01/13	
				AMT DUE	1,220.26	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.34-1-15 *****					
	218-20 E Steele St			ACCT 032008430	BILL 1690
120.34-1-15	280 Res Multiple		Village Tax	61,800	1,414.86
Nyanjong Stephen	Herkimer Centra 213001	11,700	XC891 Water relevy	895.44 MT M	895.44
53 E Clark St	S 10	61,800			
Ilion, NY 13357-1250	S2 21 1 10				
	2hgl R				
	FRNT 45.00 DPTH 217.00				
	ACRES 0.23				
	EAST-0363816 NRTH-1526149				
	DEED BOOK 942 PG-250				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		2,310.30**
				DATE #1	07/01/13
				AMT DUE	2,310.30
***** 120.24-7-7 *****					
	320 Graham St			ACCT 032051480	BILL 1691
120.24-7-7	210 1 Family Res		Village Tax	62,800	1,437.75
O Bryan Eileen E	Herkimer Centra 213001	11,900			
320 Graham St	E 14	62,800			
Herkimer, NY 13350	E2 7 4 14				
	H L R				
	FRNT 39.00 DPTH 110.00				
	EAST-0359371 NRTH-1527509				
	DEED BOOK 00642 PG-01092				
	FULL MARKET VALUE	66,809			
			TOTAL TAX ---		1,437.75**
				DATE #1	07/01/13
				AMT DUE	1,437.75
***** 120.24-1-4 *****					
	814 W German St			ACCT 032051720	BILL 1692
120.24-1-4	210 1 Family Res		COMBAT C 41132	14,100	
O Donnell Laura E	Herkimer Centra 213001	32,700	DISABLE C 41142	8,000	
814 W German St	N 1	160,000	Village Tax	137,900	3,157.10
Herkimer, NY 13350	N2 1 10 1				
	H G B L R				
	FRNT 140.00 DPTH 300.00				
	EAST-0357936 NRTH-1527137				
	DEED BOOK 00554 PG-00844				
	FULL MARKET VALUE	170,213			
			TOTAL TAX ---		3,157.10**
				DATE #1	07/01/13
				AMT DUE	3,157.10

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-90	217 Church St			ACCT 032051900	BILL 1693	
O'Donnell Philip D Jr.	210 1 Family Res		Village Tax	125,700	2,877.79	
O'Donnell Diane L	Herkimer Centra 213001	24,800				
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 ---		2,877.79**	
				DATE #1	07/01/13	
				AMT DUE	2,877.79	
*****	*****	*****	*****	*****	*****	*****
113.80-2-67.1	N Main-Off St			ACCT 032014610	BILL 1694	
O'Donnell Philip D	330 Vacant comm		Village Tax	9,300	212.92	
115 W German St	Herkimer Centra 213001	9,300				
Herkimer, NY 13350	W 9	9,300				
	W2 8 5 9					
	L R					
	FRNT 100.00 DPTH 40.00					
	EAST-0360707 NRTH-1529287					
	DEED BOOK 1266 PG-380					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---		212.92**	
				DATE #1	07/01/13	
				AMT DUE	212.92	
*****	*****	*****	*****	*****	*****	*****
113.80-2-68	115 W German St			ACCT 032066450	BILL 1695	
O'Donnell Philip D	483 Converted Re		Village Tax	82,400	1,886.47	
O'Donnell Francis M	Herkimer Centra 213001	20,600				
115 W German St	#p4,5	82,400				
Herkimer, NY 13350-1123	S2 8 5 3,4,5					
	H G B 3L R					
	FRNT 101.00 DPTH 100.00					
	EAST-0360680 NRTH-1529381					
	DEED BOOK 838 PG-541					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---		1,886.47**	
				DATE #1	07/01/13	
				AMT DUE	1,886.47	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-8 *****					
120.24-7-8	310-16 Graham St			ACCT 032056160	BILL 1696
O'Mara Michael	411 Apartment		Village Tax	103,000	2,358.09
PO Box 324	Herkimer Centra 213001	9,900			
Westmoreland, NY 13490	E 13	103,000			
	E2 7 4 13				
	Apt H & Lot C				
	FRNT 58.75 DPTH 110.00				
	EAST-0359391 NRTH-1527462				
	DEED BOOK 1288 PG-532				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,358.09**
				DATE #1	07/01/13
				AMT DUE	2,358.09
***** 120.23-1-64 *****					
120.23-1-64	612 Westwood Dr			ACCT 032065400	BILL 1697
Oathout April M	210 1 Family Res		Village Tax	143,200	3,278.43
612 Westwood Dr	Herkimer Centra 213001	16,400			
Herkimer, NY 13350	#33,34	143,200			
	E2 1 19 4				
	H G S L + 2 stall G SP				
	FRNT 150.00 DPTH 171.70				
	BANK 184				
	EAST-0357153 NRTH-1527473				
	DEED BOOK 841 PG-376				
	FULL MARKET VALUE	152,340			
			TOTAL TAX ---		3,278.43**
				DATE #1	07/01/13
				AMT DUE	3,278.43
***** 113.80-1-33.1 *****					
113.80-1-33.1	501 N Main St			ACCT 032026850	BILL 1698
Ogden Kelly	210 1 Family Res		Village Tax	145,000	3,319.64
Ogden Domenica	Herkimer Centra 213001	19,400			
501 N Main St	#12	145,000			
Herkimer, NY 13350	W2 5 2 11				
	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 ---		3,319.64**
				DATE #1	07/01/13
				AMT DUE	3,319.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-49 *****					
	211 Henry St			ACCT 032003150	BILL 1699
120.24-5-49	210 1 Family Res		Village Tax	47,100	1,078.31
Oldfield Kerry A	Herkimer Centra 213001	10,500			
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 ---		1,078.31**
				DATE #1	07/01/13
				AMT DUE	1,078.31
***** 113.80-1-27 *****					
	111 E German St			ACCT 032063630	BILL 1700
113.80-1-27	210 1 Family Res		COMBAT C 41132	14,100	
Oldfield Lois I	Herkimer Centra 213001	13,800	AGED-ALL 41800	27,300	
111 E German St	N 7	68,700	Village Tax	27,300	625.01
Herkimer, NY 13350	N2 5 4 7				
	H G L R				
	FRNT 45.00 DPTH 122.60				
	EAST-0360997 NRTH-1529725				
	DEED BOOK 00651 PG-00631				
	FULL MARKET VALUE	73,085			
			TOTAL TAX ---		625.01**
				DATE #1	07/01/13
				AMT DUE	625.01
***** 113.80-1-67 *****					
	502 Henry St			ACCT 032035190	BILL 1701
113.80-1-67	210 1 Family Res		Village Tax	74,100	1,696.45
Oldfield Martha	Herkimer Centra 213001	14,900			
502 Henry St	E2 3 3 4	74,100			
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 127.80				
	EAST-0359812 NRTH-1529250				
	DEED BOOK 1296 PG-778				
	FULL MARKET VALUE	78,830			
			TOTAL TAX ---		1,696.45**
				DATE #1	07/01/13
				AMT DUE	1,696.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-44 *****					
	225 Caroline St			ACCT 032067680	BILL 1702
120.24-7-44	210 1 Family Res		Village Tax	75,000	1,717.06
Oldfield Randall A	Herkimer Centra 213001	14,200			
Oldfield Sandra J	W 4	75,000			
225 N Caroline St	W2 7 9 4				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359843 NRTH-1527422				
	DEED BOOK 1364 PG-172				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		1,717.06**
				DATE #1	07/01/13
				AMT DUE	1,717.06
***** 113.81-4-9 *****					
	4 Goodell Ave			ACCT 032030210	BILL 1703
113.81-4-9	210 1 Family Res		Village Tax	45,100	1,032.52
Oldfield Terrence A	Herkimer Centra 213001	13,300			
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 ---		1,032.52**
				DATE #1	07/01/13
				AMT DUE	1,032.52
***** 113.82-3-7 *****					
	331 E Albany St			ACCT 032052050	BILL 1704
113.82-3-7	210 1 Family Res		Village Tax	40,600	929.50
Oleszek Stella	Herkimer Centra 213001	11,800			
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 ---		929.50**
				DATE #1	07/01/13
				AMT DUE	929.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-43.1 *****					
111-123	E Albany St			ACCT 032016260	BILL 1705
120.25-2-43.1	482 Det row bldg		Village Tax	812,000	18,590.00
Olga LLC	Herkimer Centra 213001	123,600			
Mr.Angelos Angeli	merged w/-41 & 44	812,000			
2413 169th St	Bldg/lot C				
Whitestone, NY 11357	FRNT 381.50 DPTH				
	ACRES 1.20				
	EAST-0362346 NRTH-1527897				
	DEED BOOK 1300 PG-735				
	FULL MARKET VALUE	863,830			
			TOTAL TAX ---		18,590.00**
				DATE #1	07/01/13
				AMT DUE	18,590.00
***** 113.81-1-8 *****					
507	Dorf St			ACCT 032044400	BILL 1706
113.81-1-8	210 1 Family Res		Village Tax	30,900	707.43
Olmstead Audrey C	Herkimer Centra 213001	7,000			
6498 W Carter Rd	1983	30,900			
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 ---		707.43**
				DATE #1	07/01/13
				AMT DUE	707.43
***** 113.81-2-43 *****					
310	Steuben St			ACCT 032018690	BILL 1707
113.81-2-43	210 1 Family Res		Village Tax	41,200	943.24
Olmsted Mary Lee	Herkimer Centra 213001	12,200			
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 ---		943.24**
				DATE #1	07/01/13
				AMT DUE	943.24

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	557
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-1-23	*****	*****
	349 Eastern Ave			ACCT 032008460	BILL	1708
120.26-1-23	311 Res vac land		Village Tax	14,300		327.39
Omall Family Limited Partners	Herkimer Centra 213001	14,300				
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 ---			327.39**
				DATE #1		07/01/13
				AMT DUE		327.39
*****	*****	*****	*****	120.26-1-5	*****	*****
	100 Protection Ave			ACCT 032000059	BILL	1709
120.26-1-5	484 1 use sm bld		Village Tax	300,000		6,868.23
Omall Family Ltd Part	Herkimer Centra 213001	72,100				
35 Orchard Dr	merged w/120.26-1-77	300,000				
Queensbury, NY 12804	E2 17 2 40,46-1					
	Bldg & 2 L C					
	FRNT 116.00 DPTH 292.00					
	EAST-0364092 NRTH-1528360					
	DEED BOOK 875 PG-600					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---			6,868.23**
				DATE #1		07/01/13
				AMT DUE		6,868.23
*****	*****	*****	*****	120.26-2-32	*****	*****
	339 Eureka Ave			ACCT 032078030	BILL	1710
120.26-2-32	210 1 Family Res		Village Tax	10,300		235.81
Omercevic Samie	Herkimer Centra 213001	5,700				
9737 Roberts Rd	#p37	10,300				
Sauquoit, NY 13456	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 ---			235.81**
				DATE #1		07/01/13
				AMT DUE		235.81
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-18 *****					
	428 N Bellinger St			ACCT 032052230	BILL 1711
113.80-2-18	210 1 Family Res		WAR-VET CT 41121	8,460	
Orcutt Claude V	Herkimer Centra 213001	16,600	Village Tax	61,540	1,408.90
Orcutt Rita	E 34	70,000			
428 N Bellinger St	E2 8 4 34				
Herkimer, NY 13350	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 ---		1,408.90**
				DATE #1	07/01/13
				AMT DUE	1,408.90
***** 113.80-2-19 *****					
	426 N Bellinger St			ACCT 032045780	BILL 1712
113.80-2-19	220 2 Family Res		Village Tax	37,600	860.82
Orcutt Daniel C	Herkimer Centra 213001	13,700			
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 ---		860.82**
				DATE #1	07/01/13
				AMT DUE	860.82
***** 120.23-1-33 *****					
	723 Westwood Dr			ACCT 032049770	BILL 1713
120.23-1-33	210 1 Family Res		Village Tax	128,000	2,930.44
Orcutt Daniel C	Herkimer Centra 213001	20,800			
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 ---		2,930.44**
				DATE #1	07/01/13
				AMT DUE	2,930.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-84 *****					
	709 Bellinger Ave			ACCT 032004770	BILL 1714
120.24-7-84	210 1 Family Res		Village Tax	61,800	1,414.86
Orcutt Kimberly A	Herkimer Centra 213001	13,600			
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 ---		1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86
***** 113.79-2-5 *****					
	908 Westwood Dr			ACCT 032069450	BILL 1715
113.79-2-5	210 1 Family Res		Village Tax	115,400	2,641.98
Orcutt Mathew V	Herkimer Centra 213001	21,200			
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 ---		2,641.98**
				DATE #1	07/01/13
				AMT DUE	2,641.98
***** 113.81-3-50 *****					
	308 Folts St			ACCT 032055980	BILL 1716
113.81-3-50	210 1 Family Res		Village Tax	54,400	1,245.44
Osborne Amy L	Herkimer Centra 213001	14,200			
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 ---		1,245.44**
				DATE #1	07/01/13
				AMT DUE	1,245.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-36 *****					
	221 E Smith St			ACCT 032026040	BILL 1717
120.25-3-36	210 1 Family Res		Village Tax	13,000	297.62
Oudia Amanda	Herkimer Centra 213001	7,300			
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 ---		297.62**
				DATE #1	07/01/13
				AMT DUE	297.62
***** 120.24-4-68 *****					
	320 N Bellinger St			ACCT 032079560	BILL 1718
120.24-4-68	210 1 Family Res		Village Tax	61,000	1,396.54
Ozog Andrew J	Herkimer Centra 213001	16,300	XC891 Water relevy	115.32 MT M	115.32
Osog Kathleen A	E 27	61,000			
320 N Bellinger St Apt 1	E2 9 4 27				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 170.00				
	EAST-0360673 NRTH-1528202				
	DEED BOOK 1313 PG-128				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,511.86**
				DATE #1	07/01/13
				AMT DUE	1,511.86
***** 120.33-3-23 *****					
	330 William St			ACCT 032039690	BILL 1719
120.33-3-23	280 Res Multiple		Village Tax	54,000	1,236.28
Pacherille Anthony	Herkimer Centra 213001	11,400			
330 William St	merged w/-22	54,000			
Herkimer, NY 13350	W2 16 17 14				
	2H L R				
	FRNT 39.00 DPTH 155.25				
	ACRES 0.15				
	EAST-0362550 NRTH-1526053				
	DEED BOOK 1434 PG-503				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,236.28**
				DATE #1	07/01/13
				AMT DUE	1,236.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-14 *****					
	233 Mohawk St			ACCT 032080970	BILL 1720
120.25-5-14	210 1 Family Res		Village Tax	38,100	872.26
Pacini John	Herkimer Centra 213001	7,300			
Pacini Dino & Paula	S2 16 7 2	38,100			
159 Kennewyck Cir	H S L R				
Slingerlands, NY 12159	FRNT 60.30 DPTH 110.30				
	EAST-0361576 NRTH-1526663				
	DEED BOOK 866 PG-324				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		872.26**
				DATE #1	07/01/13
				AMT DUE	872.26
***** 120.33-1-10 *****					
	118 First Ave			ACCT 032056190	BILL 1721
120.33-1-10	210 1 Family Res		COMBAT C 41132	11,275	
Paestella Michael M	Herkimer Centra 213001	12,400	Village Tax	33,825	774.39
Paestella Mary L	W 6	45,100			
118 First Ave	W2 16 2 6				
Herkimer, NY 13350-2214	H L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360872 NRTH-1526582				
	DEED BOOK 00647 PG-00654				
	FULL MARKET VALUE	47,979			
			TOTAL TAX ---		774.39**
				DATE #1	07/01/13
				AMT DUE	774.39
***** 120.33-2-66 *****					
	W Steele St			ACCT 032053040	BILL 1722
120.33-2-66	220 2 Family Res		WAR-VET C 41122	8,460	
Palmieri John	Herkimer Centra 213001	21,800	Village Tax	77,440	1,772.92
Palmieri Antoinette	S 14	85,900			
W Steele St	S2 20 1 14				
Herkimer, NY 13350	H Bldg G L R				
	FRNT 160.00 DPTH 200.00				
	EAST-0362872 NRTH-1525784				
	DEED BOOK 00597 PG-00384				
	FULL MARKET VALUE	91,383			
			TOTAL TAX ---		1,772.92**
				DATE #1	07/01/13
				AMT DUE	1,772.92

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.65-2-26	1133 E German St			ACCT 032066180	BILL 1723	
Palmieri Robert	210 1 Family Res		Village Tax	65,000	1,488.12	
Palmieri Mary L	Herkimer Centra 213001	21,600				
1133 E German St	W2 6 2 26A,26b	65,000				
Herkimer, NY 13350	H 2L R					
	FRNT 90.00 DPTH 350.00					
	EAST-0362525 NRTH-1534286					
	DEED BOOK 932 PG-451					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		1,488.12**	
				DATE #1	07/01/13	
				AMT DUE	1,488.12	
*****	*****	*****	*****	*****	*****	*****
113.81-4-8	3 Goodell Ave			ACCT 032010380	BILL 1724	
Palmieri Robert H	210 1 Family Res		Village Tax	40,400	924.92	
406 N Caroline St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	#16	40,400				
	S2 10 3 3					
	H G L R					
	FRNT 35.00 DPTH 78.06					
	BANK 184					
	EAST-0361556 NRTH-1529766					
	DEED BOOK 932 PG-325					
	FULL MARKET VALUE	42,979				
			TOTAL TAX ---		924.92**	
				DATE #1	07/01/13	
				AMT DUE	924.92	
*****	*****	*****	*****	*****	*****	*****
120.24-3-11	406 Caroline St			ACCT 00156598	BILL 1725	
Palmieri Robert H	210 1 Family Res		Village Tax	63,900	1,462.93	
406 N Caroline St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	E 17	63,900				
	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 ---		1,462.93**	
				DATE #1	07/01/13	
				AMT DUE	1,462.93	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-58 *****					
	210 Marion St			ACCT 032053100	BILL 1726
120.24-7-58	210 1 Family Res		WAR-VET C 41122	8,460	
Palmieri William A	Herkimer Centra 213001	14,100	DISABLE C 41142	3,550	
Palmieri Janet A	E 18	71,000	Village Tax	58,990	1,350.52
210 Marion St	E2 7 9 18				
Herkimer, NY 13350	H G L R				
	FRNT 46.50 DPTH 126.00				
	EAST-0359848 NRTH-1527094				
	DEED BOOK 00581 PG-00181				
	FULL MARKET VALUE	75,532			
			TOTAL TAX ---		1,350.52**
				DATE #1	07/01/13
				AMT DUE	1,350.52
***** 120.24-7-3 *****					
	711 Church St			ACCT 032042300	BILL 1727
120.24-7-3	210 1 Family Res		Village Tax	75,000	1,717.06
Palmiotto Pasquale	Herkimer Centra 213001	14,200			
Palmiotto Christina	S2 7 4 2	75,000			
711 Church St	H G L LS1				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0359329 NRTH-1527723				
	DEED BOOK 910 PG-696				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		1,717.06**
				DATE #1	07/01/13
				AMT DUE	1,717.06
***** 120.33-1-65 *****					
	331 W Smith St			ACCT 032053130	BILL 1728
120.33-1-65	210 1 Family Res		WAR-VET CT 41121	8,460	
Palmiotto Thomas	Herkimer Centra 213001	10,500	Village Tax	48,240	1,104.41
Krowicki Sarah	Life Use T & J Palmiotto	56,700			
Attn: Thomas Palmiotto	S2 16 14 2,3,1A				
331 W Smith St	H S 3L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	EAST-0361330 NRTH-1526068				
	DEED BOOK 835 PG-186				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,104.41**
				DATE #1	07/01/13
				AMT DUE	1,104.41

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-41	604 Pine Ave			ACCT 032076530	BILL 1729	
Paratore Trisha	210 1 Family Res		Village Tax	86,500	1,980.34	
604 Pine Ave	Herkimer Centra 213001	29,900				
Herkimer, NY 13350	#p149,150	86,500				
	E2 1 7 P15,16					
	H G Sp L R					
	FRNT 85.00 DPTH					
	EAST-0358706 NRTH-1529126					
	DEED BOOK 1132 PG-6					
	FULL MARKET VALUE	92,021				
			TOTAL TAX ---		1,980.34**	
				DATE #1	07/01/13	
				AMT DUE	1,980.34	
*****	*****	*****	*****	*****	*****	*****
120.25-1-18	126 Park Ave			ACCT 032007230	BILL 1730	
Park Place Partners LLC	411 Apartment		Village Tax	94,000	2,152.04	
PO Box 8215	Herkimer Centra 213001	10,300	XC891 Water relevy	431.12 MT M	431.12	
Utica, NY 13505	N 20	94,000				
	N2 9 5 20					
	Apt L					
	FRNT 34.77 DPTH 77.78					
	EAST-0361569 NRTH-1527904					
	DEED BOOK 1428 PG-7					
	FULL MARKET VALUE	100,000				
			TOTAL TAX ---		2,583.16**	
				DATE #1	07/01/13	
				AMT DUE	2,583.16	
*****	*****	*****	*****	*****	*****	*****
120.25-1-7.1	20-22 N Park Pl			ACCT 032057150	BILL 1731	
Park Place Ventures Inc	220 2 Family Res		Village Tax	102,300	2,342.07	
22 N Park Pl	Herkimer Centra 213001	13,600	XC891 Water relevy	48.78 MT M	48.78	
Herkimer, NY 13350	E 9B	102,300				
	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 ---		2,390.85**	
				DATE #1	07/01/13	
				AMT DUE	2,390.85	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-79.1 *****					
1 & 3	N Park Pl			ACCT 032057180	BILL 1732
120.24-5-79.1	280 Res Multiple		Village Tax	185,400	4,244.57
Park Place Ventures LLC	Herkimer Centra 213001	20,600			
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 ---		4,244.57**
				DATE #1	07/01/13
				AMT DUE	4,244.57
***** 120.24-5-82 *****					
225	Bellinger Ave			ACCT 032076860	BILL 1733
120.24-5-82	220 2 Family Res		Village Tax	47,100	1,078.31
Park Place Ventures LLC	Herkimer Centra 213001	15,900			
22 Park Place North St	S 2	47,100			
Herkimer, NY 13350	S2 9 9 2				
	H G L R				
	FRNT 58.00 DPTH 138.00				
	EAST-0360887 NRTH-1527896				
	DEED BOOK 1322 PG-347				
	FULL MARKET VALUE	50,106			
			TOTAL TAX ---		1,078.31**
				DATE #1	07/01/13
				AMT DUE	1,078.31
***** 120.25-1-6 *****					
N	Prospect St			ACCT 032057090	BILL 1734
120.25-1-6	312 Vac w/imprv		Village Tax	16,500	377.75
Park Place Ventures LLC	Herkimer Centra 213001	14,000			
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 ---		377.75**
				DATE #1	07/01/13
				AMT DUE	377.75

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-31	505 Maple Grove Ave			ACCT 032014850	BILL 1735	
Parker Richard J	210 1 Family Res		Village Tax	76,100	1,742.24	
Caputo Sharon	Herkimer Centra 213001	12,600				
505 Maple Grove Ave	W2 1 8 16	76,100				
Herkimer, NY 13350	H G S L R					
	FRNT 55.00 DPTH 94.20					
	BANK 023					
	EAST-0358995 NRTH-1528212					
	DEED BOOK 872 PG-75					
	FULL MARKET VALUE	80,957				
			TOTAL TAX ---		1,742.24**	
				DATE #1	07/01/13	
				AMT DUE	1,742.24	
*****	*****	*****	*****	*****	*****	*****
120.26-2-6	312 Pleasant Ave			ACCT 032007860	BILL 1736	
Parkhurst Barbara	220 2 Family Res		Village Tax	41,400	947.82	
312 Pleasant Ave	Herkimer Centra 213001	14,700				
Herkimer, NY 13350	#11	41,400				
	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 ---		947.82**	
				DATE #1	07/01/13	
				AMT DUE	947.82	
*****	*****	*****	*****	*****	*****	*****
113.80-2-14	440-42 N Bellinger St			ACCT 032013380	BILL 1737	
Parkhurst James L III	220 2 Family Res		Village Tax	65,900	1,508.72	
20 Henry St	Herkimer Centra 213001	14,000				
Mohawk, NY 13407	E 38	65,900				
	E2 8 4 38					
	H Apt Lr					
	FRNT 42.00 DPTH 138.00					
	EAST-0360311 NRTH-1528954					
	DEED BOOK 1219 PG-789					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---		1,508.72**	
				DATE #1	07/01/13	
				AMT DUE	1,508.72	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-15.1 *****					
	438 N Bellinger St			ACCT 032059070	BILL 1738
113.80-2-15.1	311 Res vac land		Village Tax	6,200	141.94
Parkhurst James L III	Herkimer Centra 213001	6,200			
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 ---		141.94**
				DATE #1	07/01/13
				AMT DUE	141.94
***** 113.81-1-64 *****					
	319 Lansing St			ACCT 032045210	BILL 1739
113.81-1-64	210 1 Family Res		Village Tax	71,100	1,627.77
Parmon Jennifer	Herkimer Centra 213001	10,500			
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 ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77
***** 120.24-5-60 *****					
	206 Henry St			ACCT 032060210	BILL 1740
120.24-5-60	210 1 Family Res		Village Tax	66,100	1,513.30
Pasciuto Michael	Herkimer Centra 213001	14,200	XC891 Water relevy	274.68 MT M	274.68
Pasciuto Dawn	E 11	66,100			
206 Henry St	E2 9 8 11				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360674 NRTH-1527439				
	DEED BOOK 1203 PG-951				
	FULL MARKET VALUE	70,319			
			TOTAL TAX ---		1,787.98**
				DATE #1	07/01/13
				AMT DUE	1,787.98

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-2-19	501-03 Malcolm St			ACCT 032025110	BILL 1741	
Paslak Betty	311 Res vac land		Village Tax	8,000	183.15	
Garley Diana	Herkimer Centra 213001	8,000				
506 Malcolm St	#4,5	8,000				
Herkimer, NY 13350	N2 14 1 20,21					
	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 ---		183.15**	
				DATE #1	07/01/13	
				AMT DUE	183.15	
*****	*****	*****	*****	*****	*****	*****
113.82-2-74	506 Malcolm St			ACCT 032081030	BILL 1742	
Paslak Betty Jane	210 1 Family Res		WAR-VET C 41122	8,460		
Garley Diana	Herkimer Centra 213001	20,900	Village Tax	52,540	1,202.86	
506 Malcolm St	#4,5,6	61,000				
Herkimer, NY 13350	S2 14 6 1,2,3					
	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 ---		1,202.86**	
				DATE #1	07/01/13	
				AMT DUE	1,202.86	
*****	*****	*****	*****	*****	*****	*****
120.24-5-28	223 Margaret St			ACCT 032022290	BILL 1743	
Passante Peter H	210 1 Family Res		Village Tax	63,900	1,462.93	
223 Margaret St	Herkimer Centra 213001	13,000				
Herkimer, NY 13350	W 5	63,900				
	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 ---		1,462.93**	
				DATE #1	07/01/13	
				AMT DUE	1,462.93	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-80 *****					
	218 Bellinger Ave			ACCT 032021180	BILL 1744
120.24-4-80	220 2 Family Res		Village Tax	42,200	966.13
Patterson Alan	Herkimer Centra 213001	9,900	XC891 Water relevy	380.00 MT M	380.00
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 ---		1,346.13**
				DATE #1	07/01/13
				AMT DUE	1,346.13
***** 120.24-5-81 *****					
	219 Bellinger Ave			ACCT 032026490	BILL 1745
120.24-5-81	220 2 Family Res		Village Tax	44,300	1,014.21
Patterson Alan	Herkimer Centra 213001	14,800			
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 ---		1,014.21**
				DATE #1	07/01/13
				AMT DUE	1,014.21
***** 120.23-1-52 *****					
	824 W German St			ACCT 032053520	BILL 1746
120.23-1-52	230 3 Family Res		WAR-VET C 41122	8,460	
Patterson Charles	Herkimer Centra 213001	27,700	Village Tax	79,140	1,811.84
Patterson Joyce	N 4	87,600			
824 W German St	N2 1 14 4				
Herkimer, NY 13350	H 3Apt 3G Tsp S L R				
	FRNT 128.00 DPTH 233.20				
	EAST-0357665 NRTH-1526904				
	DEED BOOK 00394 PG-00180				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		1,811.84**
				DATE #1	07/01/13
				AMT DUE	1,811.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-34.1 *****					
113.72-3-34.1	914 Highland Ave			ACCT 032053550	BILL 1747
Paul Jason H	210 1 Family Res		Village Tax	48,300	1,105.78
914 Highland Ave	Herkimer Centra 213001	11,800			
Herkimer, NY 13350	Life Use C Paul	48,300			
	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 ---		1,105.78**
				DATE #1	07/01/13
				AMT DUE	1,105.78
***** 113.72-3-39.2 *****					
113.72-3-39.2	Highland Ave				BILL 1748
Paul Jason H	311 Res vac land		Village Tax	3,000	68.68
914 Highland Ave	Herkimer Centra 213001	3,000			
Herkimer, NY 13350	V/L	3,000			
	FRNT 40.00 DPTH 110.00				
	EAST-0359759 NRTH-1531247				
	DEED BOOK 1321 PG-197				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		68.68**
				DATE #1	07/01/13
				AMT DUE	68.68
***** 113.72-3-39.1 *****					
113.72-3-39.1	928 Highland Ave			ACCT 032014310	BILL 1749
Paul Richard John Sr	210 1 Family Res		Village Tax	64,000	1,465.22
928 Highland Ave	Herkimer Centra 213001	28,900			
Herkimer, NY 13350	#62,63	64,000			
	E2 4 3 8,9				
	H G 2L R				
	FRNT 809.00 DPTH				
	ACRES 4.30				
	EAST-0359697 NRTH-1531512				
	DEED BOOK 882 PG-457				
	FULL MARKET VALUE	68,085			
			TOTAL TAX ---		1,465.22**
				DATE #1	07/01/13
				AMT DUE	1,465.22

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

120.33-1-62	Central Ave			ACCT 032039180	BILL 1750
Pavalock William	433 Auto body		Village Tax	51,500	1,179.05
1328 Fordsbush Rd	Herkimer Centra 213001	12,400			
Little Falls, NY 13365	E 32 33	51,500			
	E2 16 14 32,33				
	Bldg 2L M				
	FRNT 90.00 DPTH 116.40				
	EAST-0361400 NRTH-1525932				
	DEED BOOK 933 PG-293				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05

120.24-4-63	227-29 Church St			ACCT 032003660	BILL 1751
Pavlot Linda	283 Res w/Comuse		Village Tax	85,500	1,957.45
201 Willis Ave	Herkimer Centra 213001	15,100			
Herkimer, NY 13350	S 1	85,500			
	S2 9 4 1				
	H 2Apt Glr				
	FRNT 78.00 DPTH 90.00				
	BANK 035				
	EAST-0360564 NRTH-1528333				
	DEED BOOK 809 PG-73				
	FULL MARKET VALUE	90,957			
			TOTAL TAX ---		1,957.45**
				DATE #1	07/01/13
				AMT DUE	1,957.45

120.26-1-66	325 Pleasant Ave			ACCT 032016290	BILL 1752
Pawluk Peter E II	210 1 Family Res		Village Tax	33,000	755.51
325 Pleasant Ave	Herkimer Centra 213001	9,900	XC891 Water relevy	219.03 MT M	219.03
Herkimer, NY	N 35	33,000			
	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 ---		974.54**
				DATE #1	07/01/13
				AMT DUE	974.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-16.2 *****					
	Dayton Pl			ACCT 030000419	BILL 1753
113.72-3-16.2	315 Underwtr lnd		Village Tax	500	11.45
Pawlyshyn Vincent	Herkimer Centra 213001	500			
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 ---		11.45**
				DATE #1	07/01/13
				AMT DUE	11.45
***** 113.73-3-9 *****					
	Prescott St			ACCT 032028410	BILL 1754
113.73-3-9	312 Vac w/imprv		Village Tax	13,900	318.23
Pawlyshyn Vincent	Herkimer Centra 213001	11,400			
440 N Main St	#15	13,900			
Herkimer, NY 13350	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 ---		318.23**
				DATE #1	07/01/13
				AMT DUE	318.23
***** 113.73-3-11 *****					
	Prescott St			ACCT 032028440	BILL 1755
113.73-3-11	312 Vac w/imprv		Village Tax	9,100	208.34
Pawlyshyn Vincent	Herkimer Centra 213001	7,400			
440 N Main St	#p14	9,100			
Herkimer, NY 13350	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 ---		208.34**
				DATE #1	07/01/13
				AMT DUE	208.34
***** 113.81-5-5 *****					
	440 N Main St			ACCT 032053820	BILL 1756
113.81-5-5	220 2 Family Res		Village Tax	54,700	1,252.31
Pawlyshyn Vincent	Herkimer Centra 213001	14,700			
116 E German St	E 30	54,700			
Herkimer, NY 13350	E2 10 1 30				
	H B L R				
	FRNT 40.00 DPTH 165.50				
	EAST-0361028 NRTH-1529491				
	DEED BOOK 890 PG-183				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		1,252.31**
				DATE #1	07/01/13
				AMT DUE	1,252.31

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
</					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-57 *****					
	909 Highland Ave			ACCT 032076410	BILL 1760
113.72-3-57	210 1 Family Res		Village Tax	59,100	1,353.04
Pedrick Raymond T	Herkimer Centra 213001	14,300			
909 Highland Ave	#43,44	59,100			
Herkimer, NY 13350	W2 4 2 18,19				
	H G 2L R				
	FRNT 100.00 DPTH 110.00				
	EAST-0359778 NRTH-1531040				
	DEED BOOK 1331 PG-641				
	FULL MARKET VALUE	62,872			
			TOTAL TAX ---		1,353.04**
				DATE #1	07/01/13
				AMT DUE	1,353.04
***** 113.72-3-67.2 *****					
	Beardslee Ave				BILL 1761
113.72-3-67.2	311 Res vac land		Village Tax	6,200	141.94
Pedrick Raymond T	Herkimer Centra 213001	6,200			
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 ---		141.94**
				DATE #1	07/01/13
				AMT DUE	141.94
***** 113.81-1-38 *****					
	517 Prescott St			ACCT 032018090	BILL 1762
113.81-1-38	210 1 Family Res		Village Tax	54,000	1,236.28
Pendergast John T	Herkimer Centra 213001	11,200			
Pendergast Virginia M	#22	54,000			
517 Prescott St	W2 5 8 4				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 114.00				
	EAST-0361240 NRTH-1530401				
	DEED BOOK 1341 PG-965				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		1,236.28**
				DATE #1	07/01/13
				AMT DUE	1,236.28
***** 120.24-4-43 *****					
	322 Henry St			ACCT 032015000	BILL 1763
120.24-4-43	210 1 Family Res		Village Tax	56,700	1,298.10
Pendergrass Elizabeth C	Herkimer Centra 213001	15,700			
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 ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-10	110 Canedy Ave			ACCT 032039000	BILL 1764	
Pennucci Catherine A	210 1 Family Res		Village Tax	22,900	524.27	
Carmella Lynn	Herkimer Centra 213001	7,200				
110 Canady Ave	Life Use M & R Pennucci	22,900				
Herkimer, NY 13350	W2 16 6 5A					
	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 ---		524.27**	
				DATE #1	07/01/13	
				AMT DUE	524.27	
*****	*****	*****	*****	*****	*****	*****
120.24-3-16	401 Margaret St			ACCT 032045120	BILL 1765	
Penz Christopher	210 1 Family Res		Village Tax	55,600	1,272.91	
Penz Krista C	Herkimer Centra 213001	8,000				
401 Margaret St	W 12	55,600				
Herkimer, NY 13350	W2 8 1 12					
	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 ---		1,272.91**	
				DATE #1	07/01/13	
				AMT DUE	1,272.91	
*****	*****	*****	*****	*****	*****	*****
120.25-1-81	23 Park Pl			ACCT 032000930	BILL 1766	
Perkins Ryan P	210 1 Family Res		Village Tax	69,500	1,591.14	
Perkins Jennifer	Herkimer Centra 213001	12,100				
23 S Park Pl	S 22	69,500				
Herkimer, NY 13350	S2 9 13 22					
	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 ---		1,591.14**	
				DATE #1	07/01/13	
				AMT DUE	1,591.14	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-82 *****					
	Park Pl			ACCT 032000960	BILL 1767
120.25-1-82	311 Res vac land		Village Tax	12,400	283.89
Perkins Ryan P	Herkimer Centra 213001	12,400			
Perkins Jennifer	S 23A 25 26A &B	12,400			
23 S Park Pl	S2 9 13 23A,25,26a-B				
Herkimer, NY 13350	4v L L				
	FRNT 50.00 DPTH 89.00				
	EAST-0361223 NRTH-1527304				
	DEED BOOK 897 PG-680				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		283.89**
				DATE #1	07/01/13
				AMT DUE	283.89
***** 120.24-8-9 *****					
	804 Bellinger Ave			ACCT 032027720	BILL 1768
120.24-8-9	210 1 Family Res		Village Tax	64,000	1,465.22
Perri Christopher M	Herkimer Centra 213001	14,200			
804 Bellinger Ave	N2 7 3 6	64,000			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359262 NRTH-1527304				
	DEED BOOK 1189 PG-850				
	FULL MARKET VALUE	68,085			
			TOTAL TAX ---		1,465.22**
				DATE #1	07/01/13
				AMT DUE	1,465.22
***** 113.81-1-58 *****					
	342 E German St			ACCT 032033030	BILL 1769
113.81-1-58	210 1 Family Res		WAR-VET C 41122	8,040	
Perry Bryan F	Herkimer Centra 213001	11,400	Village Tax	45,560	1,043.05
Perry Rosalyn	S2 10 4 13	53,600			
342 E German St	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	BANK 135				
	EAST-0361740 NRTH-1530404				
	DEED BOOK 881 PG-435				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,043.05**
				DATE #1	07/01/13
				AMT DUE	1,043.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-2-55 *****					
	13 Douglas Ave			ACCT 032048150	BILL 1770
113.72-2-55	210 1 Family Res		Village Tax	82,400	1,886.47
Perry Cecil E	Herkimer Centra 213001	14,100			
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 ---		1,886.47**
				DATE #1	07/01/13
				AMT DUE	1,886.47
***** 113.80-2-17 *****					
	430 N Bellinger St			ACCT 032026790	BILL 1771
113.80-2-17	210 1 Family Res		Village Tax	65,300	1,494.98
Perry Cecil E	Herkimer Centra 213001	14,400			
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 ---		1,494.98**
				DATE #1	07/01/13
				AMT DUE	1,494.98
***** 113.82-2-18 *****					
	213 Esther St			ACCT 032005280	BILL 1772
113.82-2-18	210 1 Family Res		Village Tax	52,800	1,208.81
Perry Douglas J	Herkimer Centra 213001	18,700			
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 ---		1,208.81**
				DATE #1	07/01/13
				AMT DUE	1,208.81

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

	602 Pine Ave			113.80-3-42	*****
113.80-3-42	210 1 Family Res		Village Tax	ACCT 032067230	BILL 1773
Perry Eric G	Herkimer Centra 213001	14,500		63,900	1,462.93
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 ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93

	509 Church St			120.24-4-2	*****
120.24-4-2	230 3 Family Res		Village Tax	ACCT 032016230	BILL 1774
Perry Luann M	Herkimer Centra 213001	16,200	XC891 Water relevy	84,500	1,934.55
509 Church St	S 2	84,500		1,541.79 MT M	1,541.79
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 ---		3,476.34**
				DATE #1	07/01/13
				AMT DUE	3,476.34

	303-05 W Smith St			120.33-1-67	*****
120.33-1-67	220 2 Family Res		Village Tax	ACCT 157496	BILL 1775
Peruzzi Carmen	Herkimer Centra 213001	12,200		61,800	1,414.86
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 ---		1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-66 *****					
	409 N Bellinger St			ACCT 032043200	BILL 1776
120.24-3-66	210 1 Family Res		Village Tax	77,800	1,781.16
Peruzzi Francis	Herkimer Centra 213001	14,200	XC891 Water relevy	480.88 MT M	480.88
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 ---		2,262.04**
				DATE #1	07/01/13
				AMT DUE	2,262.04
***** 120.24-4-70 *****					
	314 N Bellinger St			ACCT 032022500	BILL 1777
120.24-4-70	210 1 Family Res		Village Tax	69,000	1,579.69
Peruzzi Francis J	Herkimer Centra 213001	16,100			
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 ---		1,579.69**
				DATE #1	07/01/13
				AMT DUE	1,579.69
***** 120.24-5-79.2 *****					
	2 N Park Pl			ACCT 032000144	BILL 1778
120.24-5-79.2	210 1 Family Res		Village Tax	83,800	1,918.53
Pesklak John	Herkimer Centra 213001	8,200			
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 ---		1,918.53**
				DATE #1	07/01/13
				AMT DUE	1,918.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-66 *****					
	309 S Caroline St			ACCT 157777	BILL 1779
120.32-1-66	483 Converted Re		Village Tax	206,000	4,716.18
Pett Robert D	Herkimer Centra 213001	41,200			
Edstrom Jeff	E 24	206,000			
PO Box 2581	E2 16 1 24				
Westwood, MA 02090	Diner H L C				
	FRNT 48.50 DPTH 262.10				
	ACRES 0.24				
	EAST-0360691 NRTH-1525978				
	DEED BOOK 1361 PG-874				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		4,716.18**
				DATE #1	07/01/13
				AMT DUE	4,716.18
***** 120.25-3-12 *****					
	309 Pleasant Ave			ACCT 032054780	BILL 1780
120.25-3-12	210 1 Family Res		COMBAT C 41132	9,750	
Pettengill Alan	Herkimer Centra 213001	10,100	Village Tax	29,250	669.65
Pettengill Sharon	N 44	39,000			
309 Pleasant Ave	N2 17 4 44				
Herkimer, NY 13350	H Tsp S(2) L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363659 NRTH-1527696				
	DEED BOOK 1174 PG-594				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		669.65**
				DATE #1	07/01/13
				AMT DUE	669.65
***** 120.34-1-3 *****					
	206 E Steele St			ACCT 032040530	BILL 1781
120.34-1-3	281 Multiple res		Village Tax	46,500	1,064.58
Pettengill Nathan	Herkimer Centra 213001	5,000			
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 ---		1,064.58**
				DATE #1	07/01/13
				AMT DUE	1,064.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-6 *****					
	224 N Washington St			ACCT 032065340	BILL 1782
113.81-3-6	210 1 Family Res		Village Tax	71,100	1,627.77
Pettengill William R	Herkimer Centra 213001	18,300			
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 ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77
***** 113.81-4-81 *****					
	309 Gray St			ACCT 032001890	BILL 1783
113.81-4-81	210 1 Family Res		Village Tax	53,600	1,227.12
Pettengill William R	Herkimer Centra 213001	9,900	XC891 Water relevy	614.22 MT M	614.22
Pettengill Jessica C	#53	53,600			
309 Gray St	W2 10 11 16				
Herkimer, NY	H Tsp L R				
	FRNT 40.00 DPTH 87.00				
	EAST-0362173 NRTH-1529061				
	DEED BOOK 1179 PG-686				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		1,841.34**
				DATE #1	07/01/13
				AMT DUE	1,841.34
***** 120.23-2-62 *****					
	713 Johnson Ave			ACCT 032022080	BILL 1784
120.23-2-62	210 1 Family Res		Village Tax	120,400	2,756.45
Petucci Dominick L	Herkimer Centra 213001	17,800			
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 ---		2,756.45**
				DATE #1	07/01/13
				AMT DUE	2,756.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-45 *****					
	221-23 Caroline St			ACCT 156970	BILL 1785
120.24-7-45	411 Apartment		Village Tax	84,500	1,934.55
Petucci LLC	Herkimer Centra 213001	14,400			
620 N Main St	W 5	84,500			
Herkimer, NY 13350	W2 7 9 5				
	Apts Glr				
	FRNT 56.00 DPTH 120.00				
	EAST-0359860 NRTH-1527373				
	DEED BOOK 1361 PG-197				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,934.55**
				DATE #1	07/01/13
				AMT DUE	1,934.55
***** 113.79-2-13 *****					
	925 Westwood Dr			ACCT 032004800	BILL 1786
113.79-2-13	210 1 Family Res		Village Tax	162,700	3,724.87
Petucci Michael A	Herkimer Centra 213001	36,900			
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 ---		3,724.87**
				DATE #1	07/01/13
				AMT DUE	3,724.87
***** 113.80-1-18 *****					
	620 N Main St			ACCT 032018510	BILL 1787
113.80-1-18	210 1 Family Res		Village Tax	99,900	2,287.12
Petucci Scott	Herkimer Centra 213001	18,100			
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 ---		2,287.12**
				DATE #1	07/01/13
				AMT DUE	2,287.12

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-81	216 Bellinger Ave			ACCT 032012570	BILL 1788	
Pfalzgraf Craig J	220 2 Family Res		Village Tax	43,300	991.31	
2 Shepard Pl	Herkimer Centra 213001	9,700	XC891 Water relevy	242.50 MT M	242.50	
Morristown, NJ 07960	N 14	43,300				
	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 ---		1,233.81**	
				DATE #1	07/01/13	
				AMT DUE	1,233.81	
*****	*****	*****	*****	*****	*****	*****
120.24-3-13	512 Church St			ACCT 032049290	BILL 1789	
Phair David J	210 1 Family Res		WAR-VET C 41122	8,460		
512 Church St	Herkimer Centra 213001	14,100	Village Tax	60,540	1,386.01	
Herkimer, NY 13350	N 15	69,000				
	N2 8 1 15					
	H G L R					
	FRNT 61.50 DPTH 120.00					
	EAST-0359774 NRTH-1528121					
	DEED BOOK 1414 PG-628					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		1,386.01**	
				DATE #1	07/01/13	
				AMT DUE	1,386.01	
*****	*****	*****	*****	*****	*****	*****
120.25-1-75	W Albany St			ACCT 032019560	BILL 1790	
Philipson Company Inc	330 Vacant comm		Village Tax	5,800	132.79	
1899 Black River Blvd	Herkimer Centra 213001	5,800				
Rome, NY 13440	S 1A	5,800				
	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 ---		132.79**	
				DATE #1	07/01/13	
				AMT DUE	132.79	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-78 *****					
	230 W Albany St			ACCT 032019530	BILL 1791
120.25-1-78	453 Large retail		Village Tax	901,300	20,634.45
Philipson Company Inc	Herkimer Centra 213001	329,600			
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 ---		20,634.45**
				DATE #1	07/01/13
				AMT DUE	20,634.45
***** 113.72-3-32 *****					
	910 Highland Ave			ACCT 032051570	BILL 1792
113.72-3-32	210 1 Family Res		Village Tax	43,200	989.02
Phillips Earl W	Herkimer Centra 213001	11,100	XC891 Water relevy	262.73 MT M	262.73
910 Highland Ave	#53	43,200			
Herkimer, NY 13350	E2 4 3 18				
	H L S R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359887 NRTH-1531159				
	DEED BOOK 862 PG-74				
	FULL MARKET VALUE	45,957			
			TOTAL TAX ---		1,251.75**
				DATE #1	07/01/13
				AMT DUE	1,251.75
***** 113.73-3-63 *****					
	414-18 Lansing St			ACCT 032046920	BILL 1793
113.73-3-63	220 2 Family Res		Village Tax	50,000	1,144.70
Phillips Leslie & Jodi	Herkimer Centra 213001	13,700			
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 ---		1,144.70**
				DATE #1	07/01/13
				AMT DUE	1,144.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-5-13 *****					
	135 Marginal Rd			ACCT 032023370	BILL 1794
120.33-5-13	424 Night club		Village Tax	154,500	3,537.14
Phillips Robert D	Herkimer Centra 213001	30,900			
16 Michigan St	20a-1,20A-2	154,500			
Mohawk, NY 13407	S2 20 1 20A,20a-1,20A-2				
	2 Bldgs,31 C				
	ACRES 1.50				
	EAST-0362802 NRTH-1525129				
	DEED BOOK 1419 PG-679				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		3,537.14**
				DATE #1	07/01/13
				AMT DUE	3,537.14
***** 120.33-5-18.2 *****					
	Marginal Rd			ACCT 032000206	BILL 1795
120.33-5-18.2	311 Res vac land		Village Tax	9,700	222.07
Phillips Robert D	Herkimer Centra 213001	9,700			
16 Michigan St	V/1	9,700			
Mohawk, NY 13407	FRNT 153.00 DPTH 59.00				
	EAST-0362647 NRTH-1525444				
	DEED BOOK 1421 PG-362				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		222.07**
				DATE #1	07/01/13
				AMT DUE	222.07
***** 120.33-1-14 *****					
	122 First Ave			ACCT 032014970	BILL 1796
120.33-1-14	210 1 Family Res		AGED-ALL 41800	28,850	
Piccione Rose	Herkimer Centra 213001	11,000	Village Tax	28,850	660.49
Maida Annamarie	W 8	57,700			
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 ---		660.49**
				DATE #1	07/01/13
				AMT DUE	660.49
***** 113.80-3-36 *****					
	619 Pine Ave			ACCT 032021450	BILL 1797
113.80-3-36	210 1 Family Res		Village Tax	108,200	2,477.14
Pierson Jeffrey E	Herkimer Centra 213001	20,400			
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 ---		2,477.14**
				DATE #1	07/01/13
				AMT DUE	2,477.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-58 *****					
	214 Henry St			ACCT 032027690	BILL 1798
120.24-5-58	210 1 Family Res		Village Tax	59,700	1,366.78
Pike Cory F	Herkimer Centra 213001	13,400			
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 ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78
***** 120.24-5-23 *****					
	215 Margaret St			ACCT 032055290	BILL 1799
120.24-5-23	220 2 Family Res		COMBAT CT 41131	14,100	
Pileggi Joseph M	Herkimer Centra 213001	11,700	Village Tax	47,700	1,092.05
Pileggi Marietta	W 9	61,800			
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 ---		1,092.05**
				DATE #1	07/01/13
				AMT DUE	1,092.05
***** 120.24-5-3 *****					
	507 Bellinger Ave			ACCT 032056490	BILL 1800
120.24-5-3	210 1 Family Res		Village Tax	63,900	1,462.93
Pine Robert	Herkimer Centra 213001	13,000			
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 ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-35	214 Margaret St			ACCT 032000390	BILL 1801	
Piper George	210 1 Family Res		Village Tax	57,900	1,325.57	
Raffaeline Piper	Herkimer Centra 213001	13,400				
214 Margaret St	Life Use Raffeline	57,900				
Herkimer, NY 13350	E2 9 7 23					
	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 ---		1,325.57**	
				DATE #1	07/01/13	
				AMT DUE	1,325.57	
*****	*****	*****	*****	*****	*****	*****
113.81-4-83	301 Gray St			ACCT 032017640	BILL 1802	
Piper James W	210 1 Family Res		WAR-VET C 41122	7,245		
Nora Kornbrust	Herkimer Centra 213001	12,900	Village Tax	41,055	939.92	
601 First Ext	#p1	48,300				
Frankfort, NY 13340	N2 10 11 18					
	H G L R					
	FRNT 70.00 DPTH 70.00					
	EAST-0362230 NRTH-1528979					
	DEED BOOK 682 PG-877					
	FULL MARKET VALUE	51,383				
			TOTAL TAX ---		939.92**	
				DATE #1	07/01/13	
				AMT DUE	939.92	
*****	*****	*****	*****	*****	*****	*****
120.33-1-9	119-21 Second Ave			ACCT 032066720	BILL 1803	
Piseck John	411 Apartment		Village Tax	72,100	1,650.66	
117 Second Ave	Herkimer Centra 213001	9,000				
Herkimer, NY 13350	E 20	72,100				
	E2 16 2 20					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360786 NRTH-1526459					
	DEED BOOK 901 PG-217					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---		1,650.66**	
				DATE #1	07/01/13	
				AMT DUE	1,650.66	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-8 *****					
120.33-1-8	117 Second Ave			ACCT 032055410	BILL 1804
Piseck John J	220 2 Family Res		Village Tax	69,700	1,595.72
117-117 1/2 Second Ave	Herkimer Centra 213001	12,400			
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 ---		1,595.72**
				DATE #1	07/01/13
				AMT DUE	1,595.72
***** 120.33-2-58 *****					
120.33-2-58	W Steele St			ACCT 032009540	BILL 1805
Piseck John Jr	311 Res vac land		Village Tax	5,200	119.05
117 Second Ave	Herkimer Centra 213001	5,200			
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 ---		119.05**
				DATE #1	07/01/13
				AMT DUE	119.05
***** 120.33-2-59 *****					
120.33-2-59	W Steele St			ACCT 032009510	BILL 1806
Piseck John Jr	311 Res vac land		Village Tax	6,200	141.94
117 Second Ave	Herkimer Centra 213001	6,200			
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 ---		141.94**
				DATE #1	07/01/13
				AMT DUE	141.94

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-13 *****					
	5 Glendale Pl			ACCT 032023070	BILL 1810
113.81-2-13	210 1 Family Res		Village Tax	45,600	1,043.97
Pizzo Regina M	Herkimer Centra 213001	8,100			
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 ---		1,043.97**
				DATE #1	07/01/13
				AMT DUE	1,043.97
***** 120.24-1-36 *****					
	617 Ronald St			ACCT 032013500	BILL 1811
120.24-1-36	210 1 Family Res		Village Tax	122,200	2,797.66
Plumley Jay	Herkimer Centra 213001	18,300			
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 ---		2,797.66**
				DATE #1	07/01/13
				AMT DUE	2,797.66
***** 120.24-2-77 *****					
	421 N Caroline St			ACCT 032052350	BILL 1812
120.24-2-77	210 1 Family Res		Village Tax	87,600	2,005.52
Plunkett David J	Herkimer Centra 213001	8,500	XC891 Water relevy	881.15 MT M	881.15
Plunkett Brenda	W 4	87,600			
421 N Caroline St	W2 7 2 4				
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 63.00				
	BANK 740				
	EAST-0359462 NRTH-1528401				
	DEED BOOK 774 PG-168				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		2,886.67**
				DATE #1	07/01/13
				AMT DUE	2,886.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-74 *****					
	201 Marion St		ACCT 032080670	BILL	1813
120.24-7-74	210 1 Family Res		COMBAT CT 41131	14,100	
Pohli Linda M	Herkimer Centra 213001	13,600	Village Tax	45,600	1,043.97
Attn: Congetta M Bernhardt	N2 7 8 11	59,700	OTVIL Other relevy	95.00 MT M	95.00
201 Marion St	H G L R		XC891 Water relevy	260.00 MT M	260.00
Herkimer, NY 13350	FRNT 120.00 DPTH 44.00				
	EAST-0359752 NRTH-1526964				
	DEED BOOK 840 PG-22				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,398.97**
				DATE #1	07/01/13
				AMT DUE	1,398.97
***** 120.33-3-56 *****					
	339 William St		ACCT 032043440	BILL	1814
120.33-3-56	210 1 Family Res		Village Tax	80,000	1,831.53
Pohlig Christina	Herkimer Centra 213001	12,300			
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 ---		1,831.53**
				DATE #1	07/01/13
				AMT DUE	1,831.53
***** 120.25-1-35 *****					
	113 Park Ave		ACCT 032044070	BILL	1815
120.25-1-35	482 Det row bldg		Village Tax	51,500	1,179.05
Polidori Fagan Cecilia	Herkimer Centra 213001	36,100	XC891 Water relevy	422.92 MT M	422.92
109 Park Ave	S 3	51,500			
Herkimer, NY 13350	S2 9 14 3				
	Blk & L				
	FRNT 62.00 DPTH 139.00				
	EAST-0361748 NRTH-1527824				
	DEED BOOK 1323 PG-760				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,601.97**
				DATE #1	07/01/13
				AMT DUE	1,601.97

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
</					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-24 *****					
	811 Hillview Dr			ACCT 032009720	BILL 1819
120.23-1-24	210 1 Family Res		Village Tax	148,100	3,390.62
Politylo Thomas M	Herkimer Centra 213001	18,100			
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 ---		3,390.62**
				DATE #1	07/01/13
				AMT DUE	3,390.62
***** 113.81-2-16 *****					
	12 Gordon Ave			ACCT 032008850	BILL 1820
113.81-2-16	210 1 Family Res		Village Tax	67,000	1,533.90
Pollard Sean	Herkimer Centra 213001	10,500			
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 ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90
***** 120.23-3-36.2 *****					
	740 N Springdale Ave			ACCT 032000162	BILL 1821
120.23-3-36.2	210 1 Family Res		Village Tax	176,000	4,029.36
Polus Chad A	Herkimer Centra 213001	21,900			
Getman Jennifer	H G DK Shd	176,000			
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 ---		4,029.36**
				DATE #1	07/01/13
				AMT DUE	4,029.36
***** 113.79-1-7.1 *****					
	N Springdale Ave			ACCT 032070290	BILL 1822
113.79-1-7.1	210 1 Family Res		Village Tax	216,500	4,956.57
Polus Gail	Herkimer Centra 213001	55,400			
818 Park Lane Dr	N2 1A 6 1	216,500			
Herkimer, NY 13350	H G Dk L R				
	ACRES 21.70				
	EAST-0356724 NRTH-1528906				
	DEED BOOK 845 PG-565				
	FULL MARKET VALUE	230,319			
			TOTAL TAX ---		4,956.57**
				DATE #1	07/01/13
				AMT DUE	4,956.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-3-36.1 *****					
120.23-3-36.1	N Springdale Ave			ACCT 032000172	BILL 1823
Polus Gail	311 Res vac land		Village Tax	31,100	712.01
818 Park Lane Dr	Herkimer Centra 213001	31,100			
Herkimer, NY 13350	V/1	31,100			
	ACRES 3.40				
	EAST-0356363 NRTH-1528480				
	DEED BOOK 845 PG-565				
	FULL MARKET VALUE	33,085			
			TOTAL TAX ---		712.01**
				DATE #1	07/01/13
				AMT DUE	712.01
***** 120.23-2-27 *****					
120.23-2-27	818 Park Lane Dr			ACCT 032000031	BILL 1824
Polus Gail L	210 1 Family Res		Village Tax	142,000	3,250.96
818 Park Lane Dr	Herkimer Centra 213001	18,200			
Herkimer, NY 13350	#97	142,000			
	W2 1 28 7				
	H G S Sp D L R				
	FRNT 96.81 DPTH 117.16				
	EAST-0356766 NRTH-1528282				
	DEED BOOK 00638 PG-00635				
	FULL MARKET VALUE	151,064			
			TOTAL TAX ---		3,250.96**
				DATE #1	07/01/13
				AMT DUE	3,250.96
***** 113.80-1-35 *****					
113.80-1-35	517 N Main St			ACCT 032011220	BILL 1825
Polus Holdings LLC	220 2 Family Res		Village Tax	71,100	1,627.77
818 Park Lane Dr	Herkimer Centra 213001	15,500			
Herkimer, NY 13350	#4	71,100			
	W2 5 2 9				
	H Apt G L R				
	FRNT 50.00 DPTH 160.58				
	EAST-0360619 NRTH-1529709				
	DEED BOOK 849 PG-38				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77
***** 120.24-6-8 *****					
120.24-6-8	515 Park Ave			ACCT 032032220	BILL 1826
Polus Holdings Llc A Ny	220 2 Family Res		Village Tax	67,600	1,547.64
818 Park Lane Dr	Herkimer Centra 213001	11,600			
Herkimer, NY 13350	S 1	67,600			
	S2 9 10 1				
	H Apt Glr				
	FRNT 50.00 DPTH 80.03				
	EAST-0360182 NRTH-1526990				
	DEED BOOK 848 PG-680				
	FULL MARKET VALUE	71,915			
			TOTAL TAX ---		1,547.64**
				DATE #1	07/01/13
				AMT DUE	1,547.64

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

	818 Talson Park Dr			120.23-2-17	*****
120.23-2-17	210 1 Family Res		Village Tax	ACCT 032000041	BILL 1827
Polus Peter A	Herkimer Centra 213001	20,600	XC891 Water relevy	168,100	3,848.50
818 Park Lane Dr	#92	168,100		187.27 MT M	187.27
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 ---		4,035.77**
				DATE #1	07/01/13
				AMT DUE	4,035.77

	302 W German St			113.80-1-57	*****
113.80-1-57	210 1 Family Res		Village Tax	ACCT 032041070	BILL 1828
Polus Peter A II	Herkimer Centra 213001	13,800		74,200	1,698.74
Swieton Heather	N 12	74,200			
720 Springdale Ave	N2 3 4 12				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 127.20				
	BANK 035				
	EAST-0360025 NRTH-1529204				
	DEED BOOK 835 PG-484				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,698.74**
				DATE #1	07/01/13
				AMT DUE	1,698.74

	Lou Ambers Dr			120.24-2-7	*****
120.24-2-7	311 Res vac land		Village Tax	ACCT 032018330	BILL 1829
Polus Peter I(	Herkimer Centra 213001	14,600		14,600	334.25
818 Park Lane Dr	W 16-1	14,600			
Herkimer, NY 13350	W2 1 4 16-1				
	V Lot L				
	FRNT 135.00 DPTH 147.00				
	EAST-0358410 NRTH-1528277				
	DEED BOOK 1385 PG-172				
	FULL MARKET VALUE	15,532			
			TOTAL TAX ---		334.25**
				DATE #1	07/01/13
				AMT DUE	334.25

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

113.79-2-12	Westwood Dr			ACCT 032063210	BILL 1830
Ponte Steven M	311 Res vac land		Village Tax	20,100	460.17
Ponte AnnLee	Herkimer Centra 213001	20,100			
409 Park Ave	W 6	20,100			
Herkimer, NY 13350	W2 1B 2 6				
	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 ---		460.17**
				DATE #1	07/01/13
				AMT DUE	460.17

120.24-2-66	606 Church St			ACCT 032041880	BILL 1831
Ponte Steven M	210 1 Family Res		Village Tax	68,000	1,556.80
606 Church St	Herkimer Centra 213001	14,200			
Herkimer, NY 13350	#2	68,000			
	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 ---		1,556.80**
				DATE #1	07/01/13
				AMT DUE	1,556.80

120.24-6-26	409 Park Ave			ACCT 032071370	BILL 1832
Ponte Steven M	210 1 Family Res		Village Tax	72,300	1,655.24
Ponte Lee Ann	Herkimer Centra 213001	13,000			
409 Park Ave	S 2	72,300			
Herkimer, NY 13350	S2 9 11 2				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360550 NRTH-1527140				
	DEED BOOK 670 PG-251				
	FULL MARKET VALUE	76,915			
			TOTAL TAX ---		1,655.24**
				DATE #1	07/01/13
				AMT DUE	1,655.24

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

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

PAGE 597
VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-23 *****					
	518 Lake St			ACCT 032046620	BILL 1833
113.73-1-23	210 1 Family Res		Village Tax	39,000	892.87
Pope William C	Herkimer Centra 213001	10,400			
Pope Susan A	E 16	39,000			
518 Lake St	E2 5 14 16				
Herkimer, NY 13350	H TSP L R				
	FRNT 33.30 DPTH 107.25				
	EAST-0361772 NRTH-1531622				
	DEED BOOK 783 PG-409				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		892.87**
				DATE #1	07/01/13
				AMT DUE	892.87
***** 113.73-1-24 *****					
	514 Lake St			ACCT 032029250	BILL 1834
113.73-1-24	311 Res vac land		Village Tax	8,900	203.76
Pope William C	Herkimer Centra 213001	8,900			
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 ---		203.76**
				DATE #1	07/01/13
				AMT DUE	203.76
***** 113.73-1-25 *****					
	Lake St			ACCT 032029220	BILL 1835
113.73-1-25	311 Res vac land		Village Tax	8,900	203.76
Pope William C	Herkimer Centra 213001	8,900			
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 ---		203.76**
				DATE #1	07/01/13
				AMT DUE	203.76

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-58	317 N Bellinger St			ACCT 032035220	BILL 1836	
Poznoski Raymond E	210 1 Family Res		COMBAT C 41132	14,100		
Poznoski Beverly	Herkimer Centra 213001	13,000	Village Tax	76,400	1,749.11	
317 N Bellinger St	W 7	90,500				
Herkimer, NY 13350	W2 9 3 7					
	H G Tsp L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360511 NRTH-1528095					
	DEED BOOK 00643 PG-00328					
	FULL MARKET VALUE	96,277				
			TOTAL TAX ---		1,749.11**	
				DATE #1	07/01/13	
				AMT DUE	1,749.11	
*****	*****	*****	*****	*****	*****	*****
120.33-3-52	329 William St			ACCT 032047610	BILL 1837	
Pratt Abigail	210 1 Family Res		Village Tax	54,600	1,250.02	
329 William St	Herkimer Centra 213001	11,800	XC891 Water relevy	374.73 MT M	374.73	
Herkimer, NY 13350	#10	54,600				
	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 ---		1,624.75**	
				DATE #1	07/01/13	
				AMT DUE	1,624.75	
*****	*****	*****	*****	*****	*****	*****
120.24-2-17	Lou Ambers Dr			ACCT 032033090	BILL 1838	
Prescott Valerie H	311 Res vac land		Village Tax	10,300	235.81	
533 Maple Grove Ave	Herkimer Centra 213001	10,300				
Herkimer, NY 13350-1501	#53	10,300				
	E2 1 8 28					
	V L L					
	FRNT 50.00 DPTH 110.00					
	EAST-0358636 NRTH-1528344					
	DEED BOOK 700 PG-752					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		235.81**	
				DATE #1	07/01/13	
				AMT DUE	235.81	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-26 *****					
	533 Maple Grove Ave			ACCT 032033120	BILL 1839
120.24-2-26	210 1 Family Res		Village Tax	71,100	1,627.77
Prescott Valerie H	Herkimer Centra 213001	13,000			
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 ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77
***** 113.73-1-34.1 *****					
	538 1/2 Lake St			ACCT 032055200	BILL 1840
113.73-1-34.1	210 1 Family Res		Village Tax	76,600	1,753.69
Presta Dennis T	Herkimer Centra 213001	20,000			
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 ---		1,753.69**
				DATE #1	07/01/13
				AMT DUE	1,753.69
***** 113.73-1-34.3 *****					
	548 Lake St				BILL 1841
113.73-1-34.3	311 Res vac land		Village Tax	1,500	34.34
Presta Dennis T	Herkimer Centra 213001	1,500			
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 ---		34.34**
				DATE #1	07/01/13
				AMT DUE	34.34

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-54	17 Douglas Ave			ACCT 032056250	BILL 1842	
Preston Thomas J	210 1 Family Res		COMBAT C 41132	13,125		
Connell Roberta	Herkimer Centra 213001	14,100	Village Tax	39,375	901.45	
17 Douglas Ave	#32,33	52,500				
Herkimer, NY 13350	W2 4 6 8,9					
	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 ---		901.45**	
				DATE #1	07/01/13	
				AMT DUE	901.45	
*****	*****	*****	*****	*****	*****	*****
120.26-3-15	310 Moore Ave			ACCT 032045600	BILL 1843	
Price Robert	210 1 Family Res		Village Tax	49,400	1,130.97	
Price Stephanie M	Herkimer Centra 213001	14,800				
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 ---		1,130.97**	
				DATE #1	07/01/13	
				AMT DUE	1,130.97	
*****	*****	*****	*****	*****	*****	*****
120.24-4-22	409 Church St			ACCT 032008610	BILL 1844	
Prigge Bernard J	210 1 Family Res		WAR-VET C 41122	8,460		
Prigge Cheryl A	Herkimer Centra 213001	16,200	DISABLE C 41142	11,610		
409 Church St	S 2	77,400	Village Tax	57,330	1,312.52	
Herkimer, NY 13350	S2 9 2 2					
	Hgl R					
	FRNT 60.00 DPTH 140.00					
	BANK 720					
	EAST-0360108 NRTH-1528077					
	DEED BOOK 00658 PG-00656					
	FULL MARKET VALUE	82,340				
			TOTAL TAX ---		1,312.52**	
				DATE #1	07/01/13	
				AMT DUE	1,312.52	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	212 N Bellinger St			120.24-5-77		
120.24-5-77	210 1 Family Res		Village Tax	ACCT 032056310	BILL 1845	
Proffitt Family Revo Trust	Herkimer Centra 213001	13,900		53,500	1,224.83	
212 Bellinger St	E 19	53,500				
Herkimer, NY 13350	E2 9 9 19					
	H G L R					
PRIOR OWNER ON 3/01/2012	FRNT 46.00 DPTH 121.20					
Proffitt Maurice H	EAST-0360867 NRTH-1527717					
	DEED BOOK 1476 PG-940					
	FULL MARKET VALUE	56,915				
			TOTAL TAX ---		1,224.83**	
				DATE #1	07/01/13	
				AMT DUE	1,224.83	
*****	*****	*****	*****	*****	*****	*****
	State St			120.32-1-1		
120.32-1-1	971 Wetlands		Village Tax	ACCT 032000095	BILL 1846	
Properties 4 Annese LLC	Herkimer Centra 213001	1,000		1,000	22.89	
4781 State Route 5	W/n1 10 10B Sale	1,000				
Herkimer, NY 13350	E2 7 1					
	V Land					
	FRNT 85.00 DPTH 80.00					
	EAST-0321266 NRTH-1101819					
	DEED BOOK 1305 PG-349					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---		22.89**	
				DATE #1	07/01/13	
				AMT DUE	22.89	
*****	*****	*****	*****	*****	*****	*****
	345 Eastern Ave			120.26-1-21		
120.26-1-21	210 1 Family Res		Village Tax	ACCT 032064890	BILL 1847	
Provo-Tyson	Herkimer Centra 213001	14,300	XC891 Water relevy	32,000	732.61	
PO Box 223	N 17	32,000		349.45 MT M	349.45	
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 ---		1,082.06**	
				DATE #1	07/01/13	
				AMT DUE	1,082.06	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-38 *****					
	701 Westwood Dr			ACCT 032056520	BILL 1848
120.23-1-38	210 1 Family Res		Village Tax	110,300	2,525.22
Pryor Robert J	Herkimer Centra 213001	18,800	XC891 Water relevy	190.00 MT M	190.00
207 N Bellinger St	#65	110,300			
Herkimer, NY 13350	W2 1 20 6				
	H G L R				
	FRNT 75.00 DPTH 167.30				
	BANK 740				
	EAST-0356920 NRTH-1527365				
	DEED BOOK 00594 PG-00280				
	FULL MARKET VALUE	117,340			
			TOTAL TAX ---		2,715.22**
				DATE #1	07/01/13
				AMT DUE	2,715.22
***** 120.24-6-43 *****					
	309 Park Ave			ACCT 032052830	BILL 1849
120.24-6-43	210 1 Family Res		Village Tax	67,000	1,533.90
Pryor Timothy D	Herkimer Centra 213001	11,700			
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 ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90
***** 120.23-1-73 *****					
	629 Park Lane Dr			ACCT 032014340	BILL 1850
120.23-1-73	210 1 Family Res		Village Tax	119,800	2,742.71
Purpura Michael B	Herkimer Centra 213001	21,700			
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 ---		2,742.71**
				DATE #1	07/01/13
				AMT DUE	2,742.71

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

	425 N Bellinger St			120.24-3-71	*****
120.24-3-71	210 1 Family Res		Village Tax	ACCT 032051571	BILL 1851
Quackenbush Steven A	Herkimer Centra 213001	13,400		64,900	1,485.83
Quackenbush Cynthia M	W 4	64,900			
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 ---		1,485.83**
				DATE #1	07/01/13
				AMT DUE	1,485.83

	617 Pine Ave			113.80-3-35	*****
113.80-3-35	210 1 Family Res		Village Tax	ACCT 032042480	BILL 1852
Quick Howard P	Herkimer Centra 213001	18,800		112,600	2,577.87
Quick Paula M	#127,128	112,600			
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 ---		2,577.87**
				DATE #1	07/01/13
				AMT DUE	2,577.87

	115 Mohawk St			120.25-4-5	*****
120.25-4-5	438 Parking lot		Village Tax	ACCT 032011100	BILL 1853
R & R Realty	Herkimer Centra 213001	15,500		18,500	423.54
Attn: C Scialdo Sons	S2 16 9 1,2	18,500			
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 ---		423.54**
				DATE #1	07/01/13
				AMT DUE	423.54

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-44	239 S Main St			ACCT 032071640	BILL 1854	
Rabinowitz Marvin	482 Det row bldg		Village Tax	63,900	1,462.93	
243 Smalls Bush Rd	Herkimer Centra 213001	13,400				
Herkimer, NY 13350-2321	#13	63,900				
	E2 16 11 19					
	H Apt Glr					
	FRNT 50.00 DPTH 154.00					
	EAST-0362700 NRTH-1527022					
	DEED BOOK 853 PG-574					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,462.93**	
				DATE #1	07/01/13	
				AMT DUE	1,462.93	
*****	*****	*****	*****	*****	*****	*****
120.25-6-16	116 S Bellinger St			ACCT 032080790	BILL 1855	
Radigan Bernard L	210 1 Family Res		WAR-VET C 41122	6,825		
Radigan Cheryl H	Herkimer Centra 213001	7,800	Village Tax	38,675	885.43	
116 S Bellinger St	W 6	45,500				
Herkimer, NY 13350	W2 16 3 6					
	H S L R					
	FRNT 36.00 DPTH 112.00					
	EAST-0361155 NRTH-1526723					
	DEED BOOK 775 PG-54					
	FULL MARKET VALUE	48,404				
			TOTAL TAX ---		885.43**	
				DATE #1	07/01/13	
				AMT DUE	885.43	
*****	*****	*****	*****	*****	*****	*****
113.65-2-8	1051 E German St			ACCT 032023220	BILL 1856	
Radley Bruce G Sr	210 1 Family Res		Village Tax	66,000	1,511.01	
1051 E German St	Herkimer Centra 213001	14,600				
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 ---		1,511.01**	
				DATE #1	07/01/13	
				AMT DUE	1,511.01	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.65-2-5	*****	*****
113.65-2-5	State Route 28			ACCT 032003300	BILL 1857	
RAG Herk LLC	330 Vacant comm		Village Tax	11,100	254.12	
Gibraltar Mgt Co	Herkimer Centra 213001	11,100				
150 White Plains Rd	W 9	11,100				
Tarrytown, NY 10591	W2 6 1 9					
	Wood Lot L					
	ACRES 5.40					
	EAST-0361285 NRTH-1533200					
	DEED BOOK 1210 PG-945					
	FULL MARKET VALUE	11,809				
			TOTAL TAX ---		254.12**	
				DATE #1	07/01/13	
				AMT DUE	254.12	
*****	*****	*****	*****	113.65-2-6	*****	*****
113.65-2-6	State Route 28			ACCT 032003270	BILL 1858	
RAG Herkimer LLC	330 Vacant comm		Village Tax	206,000	4,716.18	
Gibraltar Mgt Co	Herkimer Centra 213001	206,000				
150 White Plains Rd	W 8	206,000				
Tarrytown, NY 10591	W2 6 1 8					
	V/L					
	ACRES 14.00					
	EAST-0361371 NRTH-1532826					
	DEED BOOK 1210 PG-941					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---		4,716.18**	
				DATE #1	07/01/13	
				AMT DUE	4,716.18	
*****	*****	*****	*****	113.82-2-27	*****	*****
113.82-2-27	224-226 Esther St			ACCT 032000150	BILL 1859	
Ramsey Kathleen A	210 1 Family Res		Village Tax	36,100	826.48	
224-226 Esther St	Herkimer Centra 213001	9,300	XC891 Water relevy	172.90 MT M	172.90	
Herkimer, NY 13350	#25,26	36,100				
	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 ---		999.38**	
				DATE #1	07/01/13	
				AMT DUE	999.38	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					113.82-2-30 *****
	230-32 Esther St				ACCT 032057360 BILL 1860
113.82-2-30	311 Res vac land			Village Tax	10,900 249.55
Ramsey Lena J	Herkimer Centra 213001	10,900			
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 ---	249.55**
				DATE #1	07/01/13
				AMT DUE	249.55
*****				113.82-2-29 *****	
	228 Esther St				ACCT 032057390 BILL 1861
113.82-2-29	210 1 Family Res			WAR-VET C 41122	6,960
Ramsey Merle O	Herkimer Centra 213001	13,000		AGED-ALL 41800	19,720
Ramsey Lena J	#24	46,400		Village Tax	19,720 451.47
228 Esther St	E2 14 2 32				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 122.40				
	EAST-0363923 NRTH-1529554				
	DEED BOOK 00597 PG-00803				
	FULL MARKET VALUE	49,362			
				TOTAL TAX ---	451.47**
				DATE #1	07/01/13
				AMT DUE	451.47
*****				120.24-3-53 *****	
	424 Henry St				ACCT 032065550 BILL 1862
120.24-3-53	210 1 Family Res			Village Tax	63,900 1,462.93
Ramsey Michael A	Herkimer Centra 213001	13,900			
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 ---	1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-72 *****					
	102 W Steele St			ACCT 032057600	BILL 1863
120.33-2-72	210 1 Family Res		Village Tax	59,900	1,371.36
Rando John A	Herkimer Centra 213001	12,900			
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 ---		1,371.36**
				DATE #1	07/01/13
				AMT DUE	1,371.36
***** 120.33-2-73 *****					
	W Steele St			ACCT 032057570	BILL 1864
120.33-2-73	311 Res vac land		Village Tax	3,100	70.97
Rando John A	Herkimer Centra 213001	3,100			
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 ---		70.97**
				DATE #1	07/01/13
				AMT DUE	70.97
***** 120.26-2-64 *****					
	350 Eureka Ave			ACCT 032046410	BILL 1865
120.26-2-64	210 1 Family Res		Village Tax	48,000	1,098.92
Rando Kirk M	Herkimer Centra 213001	8,500			
Rando Elizabeth	S 16	48,000			
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 ---		1,098.92**
				DATE #1	07/01/13
				AMT DUE	1,098.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-74 *****					
120.26-2-74	Moore Ave			ACCT 032046440	BILL 1866
Rando Kirk M	312 Vac w/imprv		Village Tax	10,300	235.81
Rando Elizabeth	Herkimer Centra 213001	8,800			
350 Eureka Ave	#27	10,300			
Herkimer, NY 13350	N2 17 6 28				
	S L R				
	FRNT 50.00 DPTH 85.20				
	BANK 740				
	EAST-0364383 NRTH-1527481				
	DEED BOOK 00661 PG-00480				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		235.81**
				DATE #1	07/01/13
				AMT DUE	235.81
***** 120.24-5-29 *****					
120.24-5-29	411 Bellinger Ave			ACCT 032027390	BILL 1867
Rando Lori A	220 2 Family Res		Village Tax	59,700	1,366.78
7 N Washington St	Herkimer Centra 213001	12,500			
Mohawk, NY 13407	S2 9 7 1	59,700			
	H L R				
	FRNT 55.00 DPTH 83.00				
	EAST-0360257 NRTH-1527594				
	DEED BOOK 1114 PG-705				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78
***** 120.25-5-61 *****					
120.25-5-61	126 W Smith St			ACCT 032010410	BILL 1868
Rando Steven P	210 1 Family Res		Village Tax	32,400	741.77
PO Box 646	Herkimer Centra 213001	5,200			
Herkimer, NY 13350	N2 16 8 18	32,400			
	H L R				
	FRNT 32.00 DPTH 57.00				
	EAST-0362281 NRTH-1526637				
	DEED BOOK 904 PG-131				
	FULL MARKET VALUE	34,468			
			TOTAL TAX ---		741.77**
				DATE #1	07/01/13
				AMT DUE	741.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-41 *****					
	938 Highland Ave			ACCT 032057690	BILL 1869
113.72-3-41	210 1 Family Res		COMBAT C 41132	11,525	
Rank Frederick G	Herkimer Centra 213001	26,400	Village Tax	34,575	791.56
938 Highland Ave	E2 4 3 4,5	46,100			
Herkimer, NY 13350	H G 2L R				
	FRNT 252.00 DPTH 110.00				
	ACRES 1.30				
	EAST-0359381 NRTH-1531669				
	DEED BOOK 889 PG-622				
	FULL MARKET VALUE	49,043			
			TOTAL TAX ---		791.56**
				DATE #1	07/01/13
				AMT DUE	791.56
***** 113.81-1-47 *****					
	302-2 E German St			ACCT 032057810	BILL 1870
113.81-1-47	220 2 Family Res		COMBAT C 41132	14,100	
Rasch Robert W	Herkimer Centra 213001	8,700	Village Tax	52,900	1,211.10
302 E German St	#4	67,000			
Herkimer, NY 13350	S2 10 4 2				
	H 2Apt Lr				
	FRNT 40.00 DPTH 120.00				
	EAST-0361524 NRTH-1529925				
	DEED BOOK 673 PG-66				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,211.10**
				DATE #1	07/01/13
				AMT DUE	1,211.10
***** 113.80-1-47 *****					
	154 W German St			ACCT 032000065	BILL 1871
113.80-1-47	210 1 Family Res		Village Tax	50,300	1,151.57
Raux Robert D	Herkimer Centra 213001	18,500			
Raux Caroline A 69200	W2 3 4 19-2	50,300			
154 W German St	H Cp Lot R				
Herkimer, NY 13350	FRNT 245.94 DPTH 53.84				
	EAST-0359823 NRTH-1529653				
	DEED BOOK 1376 PG-125				
	FULL MARKET VALUE	53,511			
			TOTAL TAX ---		1,151.57**
				DATE #1	07/01/13
				AMT DUE	1,151.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-34 *****					
	112 E German St			ACCT 032044910	BILL 1872
113.81-5-34	210 1 Family Res		Village Tax	49,400	1,130.97
Raymonda David E	Herkimer Centra 213001	12,500			
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 ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
***** 113.81-4-27 *****					
	305 Suiter St			ACCT 032006900	BILL 1873
113.81-4-27	210 1 Family Res		Village Tax	37,600	860.82
Reals Andrew L	Herkimer Centra 213001	13,300			
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 ---		860.82**
				DATE #1	07/01/13
				AMT DUE	860.82
***** 113.73-1-18 *****					
	534 Lake St			ACCT 032075120	BILL 1874
113.73-1-18	210 1 Family Res		Village Tax	51,500	1,179.05
Reardon Douglas K	Herkimer Centra 213001	13,700			
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 ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		Suiter St			113.81-4-23 *****
		311 Res vac land		Village Tax	ACCT 032049680 BILL 1875
113.81-4-23		Herkimer Centra 213001	9,100		9,100 208.34
Reardon Kathyrn		#76	9,100		
215 Suiter St		N2 10 8 6			
Herkimer, NY 13350		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 ---	208.34**
					DATE #1 07/01/13
					AMT DUE 208.34
*****		215 Suiter St			113.81-4-24 *****
		210 1 Family Res		Village Tax	ACCT 032049650 BILL 1876
113.81-4-24		Herkimer Centra 213001	13,800		54,600 1,250.02
Reardon Kathyrn		#77	54,600		
215 Suiter St		N2 10 8 7			
Herkimer, NY 13350		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 ---	1,250.02**
					DATE #1 07/01/13
					AMT DUE 1,250.02
*****		315 William St			120.33-3-43 *****
		210 1 Family Res		Village Tax	ACCT 032078600 BILL 1877
120.33-3-43		Herkimer Centra 213001	10,000		42,100 963.84
Recchia Antoinette M		#p3	42,100		
Recchia Louis J		E2 16 18 38			
311 William St		H L R			
Herkimer, NY 13350		FRNT 31.00 DPTH 145.00			
		EAST-0362615 NRTH-1526429			
		DEED BOOK 724 PG-140			
		FULL MARKET VALUE	44,787		
				TOTAL TAX ---	963.84**
					DATE #1 07/01/13
					AMT DUE 963.84
*****					*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-42 *****					
	311-1/2 William St			ACCT 032002940	BILL 1878
120.33-3-42	230 3 Family Res		WAR-VET C 41122	7,560	
Recchia Louis J	Herkimer Centra 213001	15,300	Village Tax	42,840	980.78
Recchia Joseph	Life Use A Recchia	50,400			
Antionette Recchia	H S Cp L R				
311 William St	FRNT 97.50 DPTH 145.00				
Herkimer, NY 13350	EAST-0362589 NRTH-1526485				
	DEED BOOK 798 PG-10				
	FULL MARKET VALUE	53,617			
			TOTAL TAX ---		980.78**
				DATE #1	07/01/13
				AMT DUE	980.78
***** 120.25-3-32 *****					
	237 E Smith St			ACCT 032014910	BILL 1879
120.25-3-32	210 1 Family Res		Village Tax	22,900	524.27
Record Daniel B	Herkimer Centra 213001	4,600			
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 ---		524.27**
				DATE #1	07/01/13
				AMT DUE	524.27
***** 120.26-2-57 *****					
	330 Eureka Ave			ACCT 032020550	BILL 1880
120.26-2-57	210 1 Family Res		Village Tax	37,400	856.24
Record Daniel B	Herkimer Centra 213001	9,200	XC891 Water relevy	62.35 MT M	62.35
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 ---		918.59**
				DATE #1	07/01/13
				AMT DUE	918.59
***** 120.24-1-22 *****					
	617 Jeffrey St			ACCT 032034080	BILL 1881
120.24-1-22	210 1 Family Res		Village Tax	79,100	1,810.92
Reed John H	Herkimer Centra 213001	17,500			
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 ---		1,810.92**
				DATE #1	07/01/13
				AMT DUE	1,810.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-27 *****					
	221 Margaret St			ACCT 032008790	BILL 1882
120.24-5-27	210 1 Family Res		Village Tax	49,400	1,130.97
Reed Robert J	Herkimer Centra 213001	8,000			
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 ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
***** 120.23-2-7 *****					
	812 Jeffrey St			ACCT 032038010	BILL 1883
120.23-2-7	210 1 Family Res		WAR-VET C 41122	8,460	
Reeder Harry B	Herkimer Centra 213001	11,100	Village Tax	104,240	2,386.48
Reeder Anette K	#74	112,700			
812 Jeffrey St	E2 1 26 7				
Herkimer, NY 13350	H G L R				
	FRNT 82.42 DPTH 108.01				
	EAST-0357399 NRTH-1528471				
	DEED BOOK 00628 PG-00512				
	FULL MARKET VALUE	119,894			
			TOTAL TAX ---		2,386.48**
				DATE #1	07/01/13
				AMT DUE	2,386.48
***** 120.23-1-9 *****					
	920 Ridgewood Rd			ACCT 032021750	BILL 1884
120.23-1-9	210 1 Family Res		Village Tax	160,000	3,663.06
Reid Ralph	Herkimer Centra 213001	34,400			
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 ---		3,663.06**
				DATE #1	07/01/13
				AMT DUE	3,663.06

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-20	424 N Bellinger St			ACCT 032072900	BILL 1888	
Reile Matthew J	220 2 Family Res		Village Tax	48,200	1,103.50	
Reile Carol	Herkimer Centra 213001	13,700				
424 N Bellinger St	E 32	48,200				
Herkimer, NY	E2 8 4 32					
	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 ---		1,103.50**	
				DATE #1	07/01/13	
				AMT DUE	1,103.50	
*****	*****	*****	*****	*****	*****	*****
120.24-6-42	311 Park Ave			ACCT 032080520	BILL 1889	
Reina Karen	210 1 Family Res		COMBAT CT 41131	14,100		
311 Park Ave	Herkimer Centra 213001	11,700	Village Tax	47,700	1,092.05	
Herkimer, NY 13350	S 2	61,800				
	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 ---		1,092.05**	
				DATE #1	07/01/13	
				AMT DUE	1,092.05	
*****	*****	*****	*****	*****	*****	*****
113.82-2-34	231 Pullman St			ACCT 032058770	BILL 1890	
Reinhardt George L	210 1 Family Res		WAR-VET CT 41121	8,460		
Reinhardt Shirley M	Herkimer Centra 213001	19,500	Village Tax	53,340	1,221.17	
231 Pullman St	#13,14,15	61,800				
Herkimer, NY 13350	W2 14 2 5,6,7					
	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 ---		1,221.17**	
				DATE #1	07/01/13	
				AMT DUE	1,221.17	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-56 *****					
	334 Dewey Ave			ACCT 032000570	BILL 1891
120.33-2-56	210 1 Family Res		Village Tax	59,700	1,366.78
Reiter Antonia J	Herkimer Centra 213001	14,400			
Attn: A Aiello Vedovati	Life Use Alice Aiello	59,700			
334 Dewey Ave	W2 16 16 24,25				
Herkimer, NY 13350	H C P & 2 Lo R				
	FRNT 84.00 DPTH 135.00				
	EAST-0362279 NRTH-1525799				
	DEED BOOK 783 PG-503				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78
***** 120.26-1-51 *****					
	332 Eastern Ave			ACCT 032058830	BILL 1892
120.26-1-51	210 1 Family Res		Village Tax	38,600	883.71
Renshaw Sydney D	Herkimer Centra 213001	10,000			
Renshaw Ruth B	merged w/-52	38,600			
332 Eastern Ave	S2 17 4 14				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363968 NRTH-1527982				
	DEED BOOK 00570 PG-00814				
	FULL MARKET VALUE	41,064			
			TOTAL TAX ---		883.71**
				DATE #1	07/01/13
				AMT DUE	883.71
***** 113.82-2-37 *****					
	217-19 Pullman St			ACCT 032053250	BILL 1893
113.82-2-37	210 1 Family Res		Village Tax	39,200	897.45
Renwick Living Trust	Herkimer Centra 213001	14,000			
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 ---		897.45**
				DATE #1	07/01/13
				AMT DUE	897.45

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 617	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-4-22	*****
	233 William St			ACCT 032023190	BILL 1894
120.25-4-22	220 2 Family Res		Village Tax	31,000	709.72
Renzi Madeline A	Herkimer Centra 213001	7,100			
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 ---		709.72**
				DATE #1	07/01/13
				AMT DUE	709.72
*****				113.72-3-60	*****
	901 Highland Ave			ACCT 032034740	BILL 1895
113.72-3-60	210 1 Family Res		Village Tax	31,600	723.45
Rhodes Richard W	Herkimer Centra 213001	13,800			
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 ---		723.45**
				DATE #1	07/01/13
				AMT DUE	723.45
*****				120.24-8-7	*****
	808 Bellinger Ave			ACCT 032058890	BILL 1896
120.24-8-7	210 1 Family Res		Village Tax	67,000	1,533.90
Rhymestine Kurt R	Herkimer Centra 213001	14,200			
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 ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-2	600 Johnson Ave			ACCT 032038250	BILL 1897	
Rhymestine Richard	210 1 Family Res		Village Tax	135,200	3,095.28	
Rhymestine Cynthia	Herkimer Centra 213001	23,500				
600 Johnson Ave	#72	135,200				
Herkimer, NY 13350	E2 1 25 1					
	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 ---		3,095.28**	
				DATE #1	07/01/13	
				AMT DUE	3,095.28	
*****	*****	*****	*****	*****	*****	*****
120.23-2-53	707 Talson Park Dr			ACCT 032030450	BILL 1898	
Ricci Theresa E	210 1 Family Res		Village Tax	113,300	2,593.90	
707 Talson Park Dr	Herkimer Centra 213001	18,100				
Herkimer, NY 13350	#47	113,300				
	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 ---		2,593.90**	
				DATE #1	07/01/13	
				AMT DUE	2,593.90	
*****	*****	*****	*****	*****	*****	*****
113.80-3-44	600 Pine Ave			ACCT 032073320	BILL 1899	
Rice Lisa	210 1 Family Res		Village Tax	49,600	1,135.55	
600 Pine Ave	Herkimer Centra 213001	14,500				
Herkimer, NY 13350	#152	49,600				
	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 ---		1,135.55**	
				DATE #1	07/01/13	
				AMT DUE	1,135.55	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-36	325 Steuben St			ACCT 032025290	BILL 1900	
Richards Charles F	210 1 Family Res		Village Tax	46,400	1,062.29	
102 Annabelle Pl	Herkimer Centra 213001	12,200				
Schenetady, NY 12306	#32	46,400				
	W2 10 12 10					
	H G S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362241 NRTH-1529433					
	DEED BOOK 1180 PG-383					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		1,062.29**	
				DATE #1	07/01/13	
				AMT DUE	1,062.29	
*****	*****	*****	*****	*****	*****	*****
120.24-7-75	706-08 Park Ave			ACCT 032059010	BILL 1901	
Rickard Patricia	220 2 Family Res		Village Tax	65,000	1,488.12	
706-08 Park Ave	Herkimer Centra 213001	13,600				
Herkimer, NY 13350	N 12	65,000				
	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 ---		1,488.12**	
				DATE #1	07/01/13	
				AMT DUE	1,488.12	
*****	*****	*****	*****	*****	*****	*****
120.25-6-15	118 S Bellinger St			ACCT 032034290	BILL 1902	
Riesel Chad A	210 1 Family Res		Village Tax	38,100	872.26	
Sanzo Lesley A	Herkimer Centra 213001	8,900				
118 S Bellinger St	W 7	38,100				
Herkimer, NY 13350	W2 16 3 7					
	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 ---		872.26**	
				DATE #1	07/01/13	
				AMT DUE	872.26	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-17 *****					
	536 Lake St			ACCT 032012960	BILL 1903
113.73-1-17	210 1 Family Res		COMBAT C 41132	14,100	
Riesel Henry H	Herkimer Centra 213001	13,700	Village Tax	47,700	1,092.05
Riesel Janie A	E 10	61,800			
536 Lake St	E2 5 14 10				
Herkimer, NY 13350	H Tsp Cp L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361521 NRTH-1531796				
	DEED BOOK 686 PG-806				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,092.05**
				DATE #1	07/01/13
				AMT DUE	1,092.05
***** 113.73-2-5 *****					
	545-47 Lake St			ACCT 032034050	BILL 1904
113.73-2-5	220 2 Family Res		Village Tax	60,300	1,380.51
Riesel Henry H	Herkimer Centra 213001	13,700			
Riesel Janie A	W2 5 13 5	60,300			
536 Lake St	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00				
	EAST-0361318 NRTH-1531736				
	DEED BOOK 894 PG-281				
	FULL MARKET VALUE	64,149			
			TOTAL TAX ---		1,380.51**
				DATE #1	07/01/13
				AMT DUE	1,380.51
***** 113.81-1-66 *****					
	315 Lansing St			ACCT 032059100	BILL 1905
113.81-1-66	210 1 Family Res		Village Tax	55,700	1,275.20
Riesel Henry H	Herkimer Centra 213001	10,500			
Riesel Janie A	#p20	55,700			
536 Lake St	N2 10 4 20A				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361759 NRTH-1530150				
	DEED BOOK 860 PG-607				
	FULL MARKET VALUE	59,255			
			TOTAL TAX ---		1,275.20**
				DATE #1	07/01/13
				AMT DUE	1,275.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-67 *****					
	210 Perry St			ACCT 032038910	BILL 1906
120.25-3-67	210 1 Family Res		Village Tax	28,800	659.35
Riesel Margaret	Herkimer Centra 213001	9,500			
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 ---		659.35**
				DATE #1	07/01/13
				AMT DUE	659.35
***** 113.81-5-27 *****					
	421 N Washington St			ACCT 032032760	BILL 1907
113.81-5-27	210 1 Family Res		Village Tax	43,300	991.31
Riesel Norma J	Herkimer Centra 213001	12,400			
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 ---		991.31**
				DATE #1	07/01/13
				AMT DUE	991.31
***** 120.26-1-22 *****					
	347 Eastern Ave			ACCT 032079380	BILL 1908
120.26-1-22	210 1 Family Res		Village Tax	49,400	1,130.97
Riggs Wayne F	Herkimer Centra 213001	14,300			
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 ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	622
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-2-54	425 E German St			ACCT 032075600	BILL 1909	
Rinaldi Richard L	220 2 Family Res		Village Tax	53,600	1,227.12	
Rinaldi Michele A	Herkimer Centra 213001	13,500				
143 Hinman Rd	#2	53,600				
Mohawk, NY 13407	N2 5 12 18					
	H Apt Lr					
	FRNT 42.00 DPTH 126.00					
	BANK 740					
	EAST-0361831 NRTH-1531028					
	DEED BOOK 818 PG-370					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		1,227.12**	
				DATE #1	07/01/13	
				AMT DUE	1,227.12	
*****	*****	*****	*****	*****	*****	*****
120.26-3-1	230 E Smith St			ACCT 032059190	BILL 1910	
Rinko Joseph	210 1 Family Res		COMBAT C 41132	12,875		
Rinko Helen	Herkimer Centra 213001	17,900	Village Tax	38,625	884.28	
230 E Smith St	S 1	51,500				
Herkimer, NY 13350	S2 17 8 1					
	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 ---		884.28**	
				DATE #1	07/01/13	
				AMT DUE	884.28	
*****	*****	*****	*****	*****	*****	*****
120.26-3-2	230 E Smith St			ACCT 032059220	BILL 1911	
Rinko Joseph	210 1 Family Res		Village Tax	30,700	702.85	
Rinko Helen	Herkimer Centra 213001	15,500				
230 1/2 E Smith St	N2 17 8 1A,12	30,700				
Herkimer, NY 13350	H&2 L R					
	FRNT 22.00 DPTH 160.00					
	EAST-0363562 NRTH-1526972					
	DEED BOOK 00597 PG-00679					
	FULL MARKET VALUE	32,660				
			TOTAL TAX ---		702.85**	
				DATE #1	07/01/13	
				AMT DUE	702.85	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-6-32 *****					
	222-22 Mohawk St			ACCT 032059280	BILL 1912
120.25-6-32	483 Converted Re		WAR-VET CT 41121	8,460	
Risi Christina	Herkimer Centra 213001	72,100	Village Tax	115,140	2,636.03
22-22 Mohawk St	Life Use L&j Risi	123,600			
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 ---		2,636.03**
				DATE #1	07/01/13
				AMT DUE	2,636.03
***** 120.25-5-35 *****					
	229 Mohawk St			ACCT 032059250	BILL 1913
120.25-5-35	210 1 Family Res		Village Tax	35,000	801.29
Risi Ricky Joseph	Herkimer Centra 213001	11,600			
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 ---		801.29**
				DATE #1	07/01/13
				AMT DUE	801.29
***** 120.33-2-50 *****					
	328 Dewey Ave			ACCT 032080640	BILL 1914
120.33-2-50	210 1 Family Res		WAR-VET CT 41121	7,410	
Risi Ricky Joseph	Herkimer Centra 213001	14,400	Village Tax	41,990	961.32
Robert Michael	Life Use R&l Risi	49,400			
Attn: Richard Risi	W2 16 16 22B,31b,22a,31a				
328 Dewey Ave	H G 4L R				
Herkimer, NY 13350	FRNT 63.00 DPTH 180.00				
	EAST-0362207 NRTH-1525929				
	DEED BOOK 884 PG-682				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		961.32**
				DATE #1	07/01/13
				AMT DUE	961.32

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-32	506 N Main St			ACCT 032015660	BILL 1915	
Ritter Mildred E	210 1 Family Res	CLERGY 41400		1,500		
506 N Main St	Herkimer Centra 213001	13,800	Village Tax	91,200	2,087.94	
Herkimer, NY 13350	#16	92,700				
	E2 5 4 1					
	H G L R					
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 110.87					
Lawrence Dale H	EAST-0360814 NRTH-1529782					
	DEED BOOK 1474 PG-661					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---		2,087.94**	
				DATE #1	07/01/13	
				AMT DUE	2,087.94	
*****	*****	*****	*****	*****	*****	*****
120.25-2-69	119 King St			ACCT 032053790	BILL 1916	
Rizzo James V	210 1 Family Res	Village Tax		25,000	572.35	
119 King St	Herkimer Centra 213001	10,300				
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 ---		572.35**	
				DATE #1	07/01/13	
				AMT DUE	572.35	
*****	*****	*****	*****	*****	*****	*****
120.25-2-70	125 King St			ACCT 032059370	BILL 1917	
Rizzo Vincent J	210 1 Family Res	Village Tax		70,000	1,602.59	
Rizzo Terry L	Herkimer Centra 213001	25,800				
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 ---		1,602.59**	
				DATE #1	07/01/13	
				AMT DUE	1,602.59	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK			2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-2 *****					
	721 Garden Ln			ACCT 032070110	BILL 1921
120.24-1-2	210 1 Family Res		Village Tax	110,200	2,522.93
Roberts John H	Herkimer Centra 213001	25,200	XC891 Water relevy	130.40 MT M	130.40
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 ---		2,653.33**
				DATE #1	07/01/13
				AMT DUE	2,653.33
***** 120.24-2-39 *****					
	546 Maple Grove Ave			ACCT 032059730	BILL 1922
120.24-2-39	210 1 Family Res		Village Tax	39,900	913.47
Roberts Kathleen	Herkimer Centra 213001	12,200			
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 ---		913.47**
				DATE #1	07/01/13
				AMT DUE	913.47
***** 120.25-4-16 *****					
	111 William St			ACCT 157026	BILL 1923
120.25-4-16	210 1 Family Res		Village Tax	31,800	728.03
Roberts L' Annette	Herkimer Centra 213001	4,600	XC891 Water relevy	433.32 MT M	433.32
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 ---		1,161.35**
				DATE #1	07/01/13
				AMT DUE	1,161.35

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	627
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-74	303 Lansing St			ACCT 032072630	BILL 1924	
Roby Douglas	210 1 Family Res		Village Tax	47,000	1,076.02	
Dickquist	Herkimer Centra 213001	7,200				
303 Lansing St	N 26	47,000				
Herkimer, NY 13350	N2 10 4 26					
	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 ---		1,076.02**	
				DATE #1	07/01/13	
				AMT DUE	1,076.02	
*****	*****	*****	*****	*****	*****	*****
113.80-3-6	630 Maple Grove Ave			ACCT 032046710	BILL 1925	
Roche Risleigh	210 1 Family Res		COMBAT C 41132	14,100		
Killenbeck Joanne T	Herkimer Centra 213001	20,400	Village Tax	111,800	2,559.56	
630 Maple Grove Ave	N2 1 3 7,8,9	125,900				
Herkimer, NY 13350	H G L R					
	FRNT 125.00 DPTH 125.00					
	EAST-0358028 NRTH-1529149					
	DEED BOOK 941 PG-397					
	FULL MARKET VALUE	133,936				
			TOTAL TAX ---		2,559.56**	
				DATE #1	07/01/13	
				AMT DUE	2,559.56	
*****	*****	*****	*****	*****	*****	*****
113.81-1-16	303 E German St			ACCT 032048390	BILL 1926	
Rodgers Laura B	210 1 Family Res		Village Tax	62,600	1,433.17	
303 E German St	Herkimer Centra 213001	9,700	XC891 Water relevy	101.45 MT M	101.45	
Herkimer, NY 13350	N 17	62,600				
	N2 5 8 17					
	H L R					
	FRNT 33.00 DPTH 130.00					
	EAST-0361362 NRTH-1530009					
	DEED BOOK 891 PG-362					
	FULL MARKET VALUE	66,596				
			TOTAL TAX ---		1,534.62**	
				DATE #1	07/01/13	
				AMT DUE	1,534.62	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-15	324 S Washington St			ACCT 032080940	BILL 1927	
Rodriguez Ilde Fonso	210 1 Family Res		Village Tax	61,700	1,412.57	
Cruz Magali Molina	Herkimer Centra 213001	12,100				
Habitat For Humanity	W 9	61,700				
PO Box 148	W2 16 19 9					
Herkimer, NY 13350	H B L R					
	FRNT 50.00 DPTH 138.50					
	EAST-0363083 NRTH-1526564					
	DEED BOOK 891 PG-286					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---		1,412.57**	
				DATE #1	07/01/13	
				AMT DUE	1,412.57	
*****	*****	*****	*****	*****	*****	*****
120.24-4-86	N Prospect St			ACCT 032046980	BILL 1928	
Rodriguez Maria E	330 Vacant comm		Village Tax	10,800	247.26	
2337 Amelia Ln	Herkimer Centra 213001	10,800				
Pensicola, FL 32526	W 11	10,800				
	W2 9 4 11					
	V L L					
	FRNT 53.50 DPTH 94.50					
	EAST-0361112 NRTH-1528183					
	DEED BOOK 1111 PG-975					
	FULL MARKET VALUE	11,489				
			TOTAL TAX ---		247.26**	
				DATE #1	07/01/13	
				AMT DUE	247.26	
*****	*****	*****	*****	*****	*****	*****
120.24-4-87	307 N Prospect St			ACCT 032046950	BILL 1929	
Rodriguez Maria E	483 Converted Re		Village Tax	98,900	2,264.23	
2337 Amelia Ln	Herkimer Centra 213001	10,800				
Pensicola, FL 32526	W 10	98,900				
	W2 9 4 10					
	H B L R					
	FRNT 53.50 DPTH 152.00					
	EAST-0361055 NRTH-1528208					
	DEED BOOK 1111 PG-975					
	FULL MARKET VALUE	105,213				
			TOTAL TAX ---		2,264.23**	
				DATE #1	07/01/13	
				AMT DUE	2,264.23	
*****	*****	*****	*****	*****	*****	*****

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

	234 E Steele St			120.34-1-18	*****
120.34-1-18	210 1 Family Res		Village Tax	ACCT 032006120	BILL 1930
Roe Concepcion	Herkimer Centra 213001	11,700		32,100	734.90
234 E Steele St	S 13 14A	32,100			
Herkimer, NY 13350	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 ---		734.90**
				DATE #1	07/01/13
				AMT DUE	734.90

	Lou Ambers Dr			113.80-3-14	*****
113.80-3-14	311 Res vac land		Village Tax	ACCT 032021570	BILL 1931
Rogers Dawn A	Herkimer Centra 213001	7,000		7,000	160.26
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 ---		160.26**
				DATE #1	07/01/13
				AMT DUE	160.26

	605 Maple Grove Ave			113.80-3-17	*****
113.80-3-17	210 1 Family Res		Village Tax	ACCT 032021540	BILL 1932
Rogers Dawn A	Herkimer Centra 213001	14,400		40,200	920.34
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				
	EAST-0358340 NRTH-1528715				
	DEED BOOK 848 PG-498				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		920.34**
				DATE #1	07/01/13
				AMT DUE	920.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-28 *****					
	224 Church St			ACCT 032080130	BILL 1933
113.80-2-28	210 1 Family Res		Village Tax	55,600	1,272.91
Ronan David C	Herkimer Centra 213001	8,800			
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 ---		1,272.91**
				DATE #1	07/01/13
				AMT DUE	1,272.91
***** 113.72-3-28 *****					
	1 Charles St			ACCT 032030540	BILL 1934
113.72-3-28	210 1 Family Res		Village Tax	69,900	1,600.30
Rooke Patrick	Herkimer Centra 213001	16,400			
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 ---		1,600.30**
				DATE #1	07/01/13
				AMT DUE	1,600.30
***** 120.33-3-12 *****					
	Dewey Ave			ACCT 032058230	BILL 1935
120.33-3-12	311 Res vac land		Village Tax	9,800	224.36
Rose Aaron	Herkimer Centra 213001	9,800			
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 ---		224.36**
				DATE #1	07/01/13
				AMT DUE	224.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-11 *****					
	323 Dewey Ave			ACCT 032058200	BILL 1936
120.33-3-11	210 1 Family Res		Village Tax	43,200	989.02
Rose Aaron W	Herkimer Centra 213001	11,500	XC891 Water relevy	749.46 MT M	749.46
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 ---		1,738.48**
				DATE #1	07/01/13
				AMT DUE	1,738.48
***** 113.80-3-3 *****					
	104 Johnson Ave			ACCT 032028050	BILL 1937
113.80-3-3	210 1 Family Res		Village Tax	135,900	3,111.31
Rosenberg Marc A	Herkimer Centra 213001	20,400			
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 ---		3,111.31**
				DATE #1	07/01/13
				AMT DUE	3,111.31
***** 120.24-3-67 *****					
	411 N Bellinger St			ACCT 032051030	BILL 1938
120.24-3-67	220 2 Family Res		Village Tax	66,300	1,517.88
Rosenberg Nancy	Herkimer Centra 213001	10,800			
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 ---		1,517.88**
				DATE #1	07/01/13
				AMT DUE	1,517.88

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	632
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-46	3-03 Henry St			ACCT 032054900	BILL 1939	
Rosenberg Nancy C	220 2 Family Res		Village Tax	54,100	1,238.57	
Kane Susan R	Herkimer Centra 213001	10,500				
104 Johnson Ave	W 14B	54,100				
Herkimer, NY 13350	W2 9 7 14B					
	H L R					
	FRNT 60.00 DPTH 60.00					
	EAST-0360555 NRTH-1527368					
	DEED BOOK 1178 PG-61					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---		1,238.57**	
				DATE #1	07/01/13	
				AMT DUE	1,238.57	
*****	*****	*****	*****	*****	*****	*****
120.25-1-29.1	205 N Main St			ACCT 032060300	BILL 1940	
Rotunda Properties LLC	464 Office bldg.		Village Tax	300,000	6,868.23	
273 Main St	Herkimer Centra 213001	51,500				
Fredonia, NY 14063	14-1	300,000				
	P Of W2 9 5 15,14-1					
	Building & Land					
	FRNT 108.00 DPTH 137.00					
	EAST-0361789 NRTH-1528041					
	DEED BOOK 1299 PG-40					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---		6,868.23**	
				DATE #1	07/01/13	
				AMT DUE	6,868.23	
*****	*****	*****	*****	*****	*****	*****
120.25-5-39	213 Mohawk St			ACCT 032060240	BILL 1941	
Rotundi Albert	210 1 Family Res		COMBAT C 41132	7,725		
Rotundi Susan	Herkimer Centra 213001	11,700	Village Tax	23,175	530.57	
PO Box 934	S 7	30,900				
Herkimer, NY 13350	S2 16 7 7					
	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 ---		530.57**	
				DATE #1	07/01/13	
				AMT DUE	530.57	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-63 *****					
	712 Jeffrey St			ACCT 032028500	BILL 1945
120.23-2-63	210 1 Family Res		COMBAT CT 41131	14,100	
Ruff Herbert C	Herkimer Centra 213001	17,600	Village Tax	99,200	2,271.09
Ruff Hope E	#56	113,300			
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 ---		2,271.09**
				DATE #1	07/01/13
				AMT DUE	2,271.09
***** 113.73-2-11 *****					
	527-29 Lake St			ACCT 032041820	BILL 1946
113.73-2-11	220 2 Family Res		Village Tax	62,800	1,437.75
Ruffule Jeremy	Herkimer Centra 213001	13,700			
Ruffule Vicki	#21	62,800			
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 ---		1,437.75**
				DATE #1	07/01/13
				AMT DUE	1,437.75
***** 120.26-2-33 *****					
	337 Eureka Ave			ACCT 032079620	BILL 1947
120.26-2-33	210 1 Family Res		Village Tax	32,300	739.48
Ruggiero Richard	Herkimer Centra 213001	9,200			
PO Box 552	N2 17 5 31	32,300			
Little Falls, NY 13365	H L R				
	FRNT 33.30 DPTH 88.50				
	EAST-0364159 NRTH-1527614				
	DEED BOOK 936 PG-395				
	FULL MARKET VALUE	34,362			
			TOTAL TAX ---		739.48**
				DATE #1	07/01/13
				AMT DUE	739.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-34 *****					
	701 Walnut St			ACCT 032009240	BILL 1948
120.24-1-34	210 1 Family Res		Village Tax	129,000	2,953.34
Ruszala Sharon A	Herkimer Centra 213001	18,200			
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 ---		2,953.34**
				DATE #1	07/01/13
				AMT DUE	2,953.34
***** 120.33-4-69 *****					
	106 E Steele St			ACCT 032021810	BILL 1949
120.33-4-69	210 1 Family Res		Village Tax	51,500	1,179.05
Rutherford John D	Herkimer Centra 213001	9,800			
189 Gage Rd	S 3	51,500			
Newport, NY 13416	S2 20 2 3				
	H G L R				
	FRNT 43.49 DPTH 100.00				
	BANK 035				
	EAST-0363242 NRTH-1525984				
	DEED BOOK 865 PG-653				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05
***** 113.81-2-52 *****					
	352-354 Harter St			ACCT 032081090	BILL 1950
113.81-2-52	220 2 Family Res		Village Tax	45,400	1,039.39
Rzeznik Martin K	Herkimer Centra 213001	9,500	XC891 Water relevy	1,051.46 MT M	1,051.46
73 Maple Ter	E 10	45,400			
W Springfield, MA 01089	E2 10 7 10				
	H L R				
	FRNT 56.60 DPTH 67.00				
	EAST-0362294 NRTH-1530262				
	DEED BOOK 1155 PG-881				
	FULL MARKET VALUE	48,298			
			TOTAL TAX ---		2,090.85**
				DATE #1	07/01/13
				AMT DUE	2,090.85

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

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

PAGE 636
VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-60 *****					
	128 W Smith St			ACCT 032042450	BILL 1951
120.25-5-60	220 2 Family Res		Village Tax	38,100	872.26
Rzeznik Martin K Jr	Herkimer Centra 213001	4,900	XC891 Water relevy	390.28 MT M	390.28
73 Maple Ter	N 19	38,100			
W Springfield, MA 01089	N2 16 8 19				
	H L R				
	FRNT 34.50 DPTH 53.40				
	EAST-0362253 NRTH-1526625				
	DEED BOOK 1136 PG-62				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		1,262.54**
				DATE #1	07/01/13
				AMT DUE	1,262.54
***** 120.26-3-60 *****					
	322 King St			ACCT 032061140	BILL 1952
120.26-3-60	220 2 Family Res		Village Tax	33,400	764.66
S&S Properties	Herkimer Centra 213001	10,500	XC891 Water relevy	758.41 MT M	758.41
19 Dahl Rd	W 17	33,400			
Merrimack, NH 03054	W2 17 12 17				
	Rear H L R				
	FRNT 43.00 DPTH 90.00				
	EAST-0363810 NRTH-1526744				
	DEED BOOK 1433 PG-639				
	FULL MARKET VALUE	35,532			
			TOTAL TAX ---		1,523.07**
				DATE #1	07/01/13
				AMT DUE	1,523.07
***** 120.25-4-14 *****					
	112 George St			ACCT 032063570	BILL 1953
120.25-4-14	220 2 Family Res		Village Tax	60,800	1,391.96
Saalfelder Mildred	Herkimer Centra 213001	8,700	XC891 Water relevy	502.21 MT M	502.21
380 Butternut Rd	Life Use Agnes Servello	60,800			
Richfield Springs, NY 13439	N2 16 9 13				
	H Apt Lr				
	FRNT 40.00 DPTH 115.00				
	EAST-0362250 NRTH-1527081				
	DEED BOOK 1097 PG-989				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,894.17**
				DATE #1	07/01/13
				AMT DUE	1,894.17

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-37	620 Pine Ave			ACCT 032045510	BILL 1954	
Sadlon Joann S	210 1 Family Res		Village Tax	92,000	2,106.26	
620 Pine Ave	Herkimer Centra 213001	20,600				
Herkimer, NY 13350	E 7 8 9	92,000				
	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 ---		2,106.26**	
				DATE #1	07/01/13	
				AMT DUE	2,106.26	
*****	*****	*****	*****	*****	*****	*****
120.24-6-5	601 Park Ave			ACCT 032060990	BILL 1955	
Sadlon Richard J	411 Apartment		Village Tax	144,200	3,301.33	
Sadlon Beth L	Herkimer Centra 213001	13,400				
Helen Sadlon	S 6	144,200				
6 Jefferson St	S2 7 10 6					
Ilion, NY 13357	Apt H & L Apt					
	FRNT 65.00 DPTH 165.00					
	EAST-0360080 NRTH-1526933					
	DEED BOOK 937 PG-238					
	FULL MARKET VALUE	153,404				
			TOTAL TAX ---		3,301.33**	
				DATE #1	07/01/13	
				AMT DUE	3,301.33	
*****	*****	*****	*****	*****	*****	*****
120.24-6-41	108 Henry St			ACCT 032036030	BILL 1956	
Sagaas Ann	210 1 Family Res		Village Tax	56,700	1,298.10	
7 St James Pl	Herkimer Centra 213001	7,200				
Albany, NY 12209	E 14	56,700				
	E2 9 12 14					
	H Cp L R					
	FRNT 40.00 DPTH 50.00					
	EAST-0360753 NRTH-1527192					
	DEED BOOK 1373 PG-541					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		1,298.10**	
				DATE #1	07/01/13	
				AMT DUE	1,298.10	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-40 *****					
	402 Church St			ACCT 032046860	BILL 1957
120.24-3-40	210 1 Family Res		COMBAT C 41132	14,100	
Sagaas Irrev Trust	Herkimer Centra 213001	15,200	Village Tax	63,200	1,446.91
402 Church St	N 17	77,300			
Herkimer, NY 13350	N2 8 2 17				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360137 NRTH-1528289				
	DEED BOOK 1282 PG-810				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		1,446.91**
				DATE #1	07/01/13
				AMT DUE	1,446.91
***** 113.72-3-78 *****					
	944 Beardslee Ave			ACCT 032048630	BILL 1958
113.72-3-78	210 1 Family Res		Village Tax	40,400	924.92
Sahre Carl R	Herkimer Centra 213001	20,800			
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 ---		924.92**
				DATE #1	07/01/13
				AMT DUE	924.92
***** 120.26-3-17 *****					
	316 Moore Ave			ACCT 032002400	BILL 1959
120.26-3-17	210 1 Family Res		Village Tax	35,000	801.29
Sakowski Debra Ann	Herkimer Centra 213001	11,800			
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 ---		801.29**
				DATE #1	07/01/13
				AMT DUE	801.29

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-53	328 N Washington St			ACCT 032053880	BILL 1960	
Salamone Donna	210 1 Family Res		Village Tax	30,900	707.43	
243 Brown Rd	Herkimer Centra 213001	7,500				
Utica, NY 13502	E 5	30,900				
	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 ---		707.43**	
				DATE #1	07/01/13	
				AMT DUE	707.43	
*****	*****	*****	*****	*****	*****	*****
113.80-2-12	446 N Bellinger St			ACCT 032070740	BILL 1961	
Salamone Donna J	281 Multiple res		Village Tax	42,200	966.13	
243 Bown Rd	Herkimer Centra 213001	14,200				
Utica, NY 13502	444 1/2-46	42,200				
	E2 8 4 40					
	2 H L R					
	FRNT 45.00 DPTH 131.50					
	EAST-0360275 NRTH-1529033					
	DEED BOOK 908 PG-457					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---		966.13**	
				DATE #1	07/01/13	
				AMT DUE	966.13	
*****	*****	*****	*****	*****	*****	*****
113.81-6-8	404 N Prospect St			ACCT 032076830	BILL 1962	
Salamone Donna J	210 1 Family Res		Village Tax	29,000	663.93	
243 Brown Rd	Herkimer Centra 213001	7,300	XC891 Water relevy	581.64 MT M	581.64	
Utica, NY 13502	E 22	29,000				
	E2 8 5 22					
	H L R					
	FRNT 30.00 DPTH 67.30					
	EAST-0360904 NRTH-1528749					
	DEED BOOK 1247 PG-539					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---		1,245.57**	
				DATE #1	07/01/13	
				AMT DUE	1,245.57	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-19	205-07 Margaret St			ACCT 032016050	BILL 1963	
Salamone Donna J	220 2 Family Res		Village Tax	54,000	1,236.28	
243 Brown Rd	Herkimer Centra 213001	10,500				
Utica, NY 13502	W 13	54,000				
	W2 9 6 13					
	H L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0360277 NRTH-1527244					
	DEED BOOK 824 PG-148					
	FULL MARKET VALUE	57,447				
			TOTAL TAX ---		1,236.28**	
				DATE #1	07/01/13	
				AMT DUE	1,236.28	
*****	*****	*****	*****	*****	*****	*****
120.24-1-27	600 Jeffrey St			ACCT 157000	BILL 1964	
Saleeba Jason P	210 1 Family Res	15,600	Village Tax	58,000	1,327.86	
600 Jeffrey St	Herkimer Centra 213001	58,000				
Herkimer, NY 13350	#19					
	N2 1 13 16					
	H G Cp L R					
	FRNT 70.00 DPTH 110.62					
	EAST-0358336 NRTH-1527678					
	DEED BOOK 1347 PG-459					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---		1,327.86**	
				DATE #1	07/01/13	
				AMT DUE	1,327.86	
*****	*****	*****	*****	*****	*****	*****
113.81-5-29	423 N Washington St			ACCT 032025620	BILL 1965	
Salerno James	210 1 Family Res	12,100	Village Tax	32,800	750.93	
1910 Tilden Ave	Herkimer Centra 213001	32,800				
New Hartford, NY 13413	#p6,p7					
	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 ---		750.93**	
				DATE #1	07/01/13	
				AMT DUE	750.93	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	325 Margaret St			120.24-4-18	ACCT 032004080	BILL 1966
120.24-4-18	210 1 Family Res		AGED-ALL 41800		34,500	
Salewski Ronald E	Herkimer Centra 213001	15,200	Village Tax		34,500	789.85
Salewski Edeltraut	W 5	69,000				
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 ---			789.85**
				DATE #1		07/01/13
				AMT DUE		789.85
*****	*****	*****	*****	*****	*****	*****
	701 Bellinger Ave			120.24-7-66	ACCT 032029760	BILL 1967
120.24-7-66	210 1 Family Res		Village Tax		59,600	1,364.49
Salvagni Robert P	Herkimer Centra 213001	8,500	XC891 Water relevy		662.28 MT M	662.28
Salvagni Carol J	S 5A	59,600				
701 Bellinger Ave	S2 7 8 5A					
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 ---			2,026.77**
				DATE #1		07/01/13
				AMT DUE		2,026.77
*****	*****	*****	*****	*****	*****	*****
	403 Margaret St			120.24-3-17	ACCT 032020310	BILL 1968
120.24-3-17	210 1 Family Res		Village Tax		79,700	1,824.66
Samuels Derrick	Herkimer Centra 213001	15,200	XC891 Water relevy		280.48 MT M	280.48
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 ---			2,105.14**
				DATE #1		07/01/13
				AMT DUE		2,105.14
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-24 *****					
	413 Park Ave			ACCT 032031740	BILL 1969
120.24-6-24	210 1 Family Res		Village Tax	63,000	1,442.33
Sanchez Jason L	Herkimer Centra 213001	6,800			
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 ---		1,442.33**
				DATE #1	07/01/13
				AMT DUE	1,442.33
***** 120.26-1-2.1 *****					
	400 E State St			ACCT 032074490	BILL 1970
120.26-1-2.1	484 1 use sm bld		Village Tax	151,600	3,470.74
Sanders David J	Herkimer Centra 213001	82,400			
Sanders Sheila A	S 43,40-1	151,600			
PO Box 723	S2 17 2 43,40-1				
Herkimer, NY 13350	Bldg & 2 Lots				
	FRNT 128.30 DPTH 100.00				
	EAST-0363964 NRTH-1528420				
	DEED BOOK 804 PG-231				
	FULL MARKET VALUE	161,277			
			TOTAL TAX ---		3,470.74**
				DATE #1	07/01/13
				AMT DUE	3,470.74
***** 120.26-1-2.2 *****					
	394 E State St			ACCT 03000159	BILL 1971
120.26-1-2.2	484 1 use sm bld		Village Tax	149,500	3,422.67
Sanders David J	Herkimer Centra 213001	82,400			
Sanders Sheila	Bldg L	149,500			
PO Box 723	FRNT 50.00 DPTH 214.40				
Herkimer, NY 13350	EAST-0363921 NRTH-1528333				
	DEED BOOK 804 PG-231				
	FULL MARKET VALUE	159,043			
			TOTAL TAX ---		3,422.67**
				DATE #1	07/01/13
				AMT DUE	3,422.67
***** 113.81-5-52 *****					
	332 N Washington St			ACCT 032061290	BILL 1972
113.81-5-52	210 1 Family Res		Village Tax	59,700	1,366.78
Sands Norbert G	Herkimer Centra 213001	16,300			
Sands Ruth	E 4	59,700			
332 N Washington St	E2 10 10 4				
Herkimer, NY 13350	H G L R				
	FRNT 52.50 DPTH 166.50				
	EAST-0361767 NRTH-1529207				
	DEED BOOK 00585 PG-00467				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	643
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-31	319 Mohawk St			ACCT 032061440	BILL 1973	
Sanguine Gregory	210 1 Family Res		Village Tax	58,300	1,334.73	
319 Mohawk St	Herkimer Centra 213001	9,200				
Herkimer, NY 13350	Life Use Fred & Mary Sang	58,300				
	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 ---		1,334.73**	
				DATE #1	07/01/13	
				AMT DUE	1,334.73	
*****	*****	*****	*****	*****	*****	*****
120.24-7-53	201 Caroline St			ACCT 032061470	BILL 1974	
Sanita Dennis J	210 1 Family Res		COMBAT C 41132		14,100	
Sanita Linda M	Herkimer Centra 213001	11,100	DISABLE C 41142		19,350	
201 Caroline St	W 13	64,500	Village Tax	31,050	710.86	
Herkimer, NY 13350-1718	W2 7 9 13					
	H G Sp L R					
	FRNT 48.10 DPTH 81.00					
	EAST-0360022 NRTH-1527044					
	DEED BOOK 00602 PG-00066					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---		710.86**	
				DATE #1	07/01/13	
				AMT DUE	710.86	
*****	*****	*****	*****	*****	*****	*****
120.33-3-62	330 S Main St			ACCT 032041400	BILL 1975	
Santoro Antonio	210 1 Family Res		Village Tax	55,600	1,272.91	
Santoro Maria	Herkimer Centra 213001	12,400				
330 S Main St	#8	55,600				
Herkimer, NY 13350	W2 16 18 18					
	H Tsp S(2) L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0362860 NRTH-1526236					
	DEED BOOK 00632 PG-00934					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		1,272.91**	
				DATE #1	07/01/13	
				AMT DUE	1,272.91	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-47 *****					
	301-03 S Washington St			ACCT 032020460	BILL 1976
120.25-3-47	483 Converted Re		Village Tax	73,400	1,680.43
Santry Gregory A	Herkimer Centra 213001	16,100			
592 E Gansevoort St	E2 17 7 1	73,400			
Little Falls, NY 13365	Blk G L M				
	FRNT 63.00 DPTH 91.60				
	EAST-0363143 NRTH-1526894				
	DEED BOOK 888 PG-451				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		1,680.43**
				DATE #1	07/01/13
				AMT DUE	1,680.43
***** 113.81-4-2 *****					
	208 E German St			ACCT 032061530	BILL 1977
113.81-4-2	210 1 Family Res		Village Tax	61,800	1,414.86
Sarafin Joseph	Herkimer Centra 213001	9,100			
Sarafin Walter	#2	61,800			
208 E German St	S2 10 3 2A				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 90.00				
	EAST-0361449 NRTH-1529810				
	DEED BOOK 1304 PG-57				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86
***** 120.24-7-65 *****					
	613 Bellinger Ave			ACCT 032040800	BILL 1978
120.24-7-65	210 1 Family Res		Village Tax	63,600	1,456.06
Saugh Vikaash	Herkimer Centra 213001	13,400			
613 Bellinger Ave	S 1	63,600			
Herkimer, NY 13350	S2 7 9 1				
	H G L R				
	FRNT 42.00 DPTH 120.00				
	EAST-0359708 NRTH-1527324				
	DEED BOOK 1173 PG-194				
	FULL MARKET VALUE	67,660			
			TOTAL TAX ---		1,456.06**
				DATE #1	07/01/13
				AMT DUE	1,456.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-64 *****					
	202 Harter St			ACCT 032023820	BILL 1979
113.81-3-64	330 Vacant comm		Village Tax	12,400	283.89
Saunders Bradley S	Herkimer Centra 213001	12,400			
Saunders Nancy D	E 13	12,400			
800 McKennan Rd	E2 13 5 13				
Herkimer, NY 13350	V1				
	FRNT 40.00 DPTH 133.00				
	EAST-0363165 NRTH-1528918				
	DEED BOOK 923 PG-130				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		283.89**
				DATE #1	07/01/13
				AMT DUE	283.89
***** 113.81-3-65 *****					
	204 Harter St			ACCT 032078720	BILL 1980
113.81-3-65	330 Vacant comm		Village Tax	8,200	187.73
Saunders Bradley S	Herkimer Centra 213001	8,200			
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 ---		187.73**
				DATE #1	07/01/13
				AMT DUE	187.73
***** 120.25-2-62 *****					
	E Albany St			ACCT 032300660	BILL 1981
120.25-2-62	484 1 use sm bld		Village Tax	288,400	6,602.66
Saunders Bradley S	Herkimer Centra 213001	61,800			
Saunders Nancy D	Vill Of Herk	288,400			
800 McKennan Rd	Herk Service				
Herkimer, NY 13350	Center				
	FRNT 309.00 DPTH 120.00				
	BANK 035				
	EAST-0363245 NRTH-1528766				
	DEED BOOK 923 PG-129				
	FULL MARKET VALUE	306,809			
			TOTAL TAX ---		6,602.66**
				DATE #1	07/01/13
				AMT DUE	6,602.66

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	646
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-65	317 Lansing St			ACCT 032079860	BILL 1982	
Saunders Nicholas	210 1 Family Res		Village Tax	58,700	1,343.88	
317 Lansing St	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	#53	58,700				
	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 ---		1,343.88**	
				DATE #1	07/01/13	
				AMT DUE	1,343.88	
*****	*****	*****	*****	*****	*****	*****
113.81-3-56	211 Harter St			ACCT 032073080	BILL 1983	
Saunders Nicholas	210 1 Family Res		Village Tax	44,300	1,014.21	
317 Lansing St	Herkimer Centra 213001	9,100				
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 ---		1,014.21**	
				DATE #1	07/01/13	
				AMT DUE	1,014.21	
*****	*****	*****	*****	*****	*****	*****
113.81-3-46	214-1/2 Steuben St			ACCT 032034110	BILL 1984	
Savas Gregory P	230 3 Family Res		Village Tax	61,800	1,414.86	
Savas Joann D	Herkimer Centra 213001	14,200				
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 ---		1,414.86**	
				DATE #1	07/01/13	
				AMT DUE	1,414.86	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-47 *****					
	216 Steuben St			ACCT 032078900	BILL 1985
113.81-3-47	210 1 Family Res		Village Tax	74,100	1,696.45
Savas Gregory P	Herkimer Centra 213001	14,000			
Savas Joann D	merged with -57	74,100			
216 Steuben St	E2 13 4 21				
Herkimer, NY 13350	H G L R				
	FRNT 64.00 DPTH 130.00				
	EAST-0362782 NRTH-1529013				
	DEED BOOK 00346 PG-00279				
	FULL MARKET VALUE	78,830			
			TOTAL TAX ---		1,696.45**
				DATE #1	07/01/13
				AMT DUE	1,696.45
***** 120.25-4-32 *****					
	238 S Main St			ACCT 032012450	BILL 1986
120.25-4-32	210 1 Family Res		Village Tax	40,200	920.34
Scalise Properties LLC	Herkimer Centra 213001	5,600			
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 ---		920.34**
				DATE #1	07/01/13
				AMT DUE	920.34
***** 113.81-6-38 *****					
	319 N Main St			ACCT 032009000	BILL 1987
113.81-6-38	462 Branch bank		Village Tax	445,000	10,187.87
Scalise Carl G	Herkimer Centra 213001	41,200			
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 ---		10,187.87**
				DATE #1	07/01/13
				AMT DUE	10,187.87

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-64	611 Bellinger Ave			ACCT 032050280	BILL 1988	
Scalise Dominick	210 1 Family Res		COMBAT C 41132	14,100		
Scalise Elena M	Herkimer Centra 213001	13,400	Village Tax	52,900	1,211.10	
611 Bellinger Ave	S 2	67,000				
Herkimer, NY 13350	S2 7 9 2					
	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 ---		1,211.10**	
				DATE #1	07/01/13	
				AMT DUE	1,211.10	
*****	*****	*****	*****	*****	*****	*****
120.24-3-26	427 Margaret St			ACCT 032062370	BILL 1989	
Scalise Dominick A	210 1 Family Res		Village Tax	76,200	1,744.53	
Scalise Laura A	Herkimer Centra 213001	14,200				
427 Margaret St	W 2	76,200				
Herkimer, NY 13350	W2 8 1 2					
	H G S L R					
	FRNT 51.50 DPTH 120.00					
	EAST-0359637 NRTH-1528623					
	DEED BOOK 1242 PG-880					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---		1,744.53**	
				DATE #1	07/01/13	
				AMT DUE	1,744.53	
*****	*****	*****	*****	*****	*****	*****
120.24-3-5	420 N Caroline St			ACCT 032040740	BILL 1990	
Scalise Jannel M	210 1 Family Res		Village Tax	97,900	2,241.33	
420 N Caroline St	Herkimer Centra 213001	13,500				
Herkimer, NY 13350	E 23	97,900				
	E2 8 1 23					
	H G L R					
	FRNT 52.00 DPTH 99.20					
	EAST-0359608 NRTH-1528432					
	DEED BOOK 1246 PG-901					
	FULL MARKET VALUE	104,149				
			TOTAL TAX ---		2,241.33**	
				DATE #1	07/01/13	
				AMT DUE	2,241.33	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-23 *****					
	326 Margaret St			ACCT 032061680	BILL 1991
120.24-4-23	210 1 Family Res		Village Tax	58,500	1,339.30
Scalise Joseph	Herkimer Centra 213001	7,900			
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 ---		1,339.30**
				DATE #1	07/01/13
				AMT DUE	1,339.30
***** 120.33-1-6 *****					
	112 First Ave			ACCT 032015360	BILL 1992
120.33-1-6	210 1 Family Res		Village Tax	46,200	1,057.71
Scalise Michael J	Herkimer Centra 213001	12,400			
Scalise Patricia P	W 4	46,200			
112 First Ave	W2 16 2 4				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360787 NRTH-1526642				
	DEED BOOK 673 PG-590				
	FULL MARKET VALUE	49,149			
			TOTAL TAX ---		1,057.71**
				DATE #1	07/01/13
				AMT DUE	1,057.71
***** 113.81-6-37 *****					
	303-309 N Main St			ACCT 032045450	BILL 1993
113.81-6-37	438 Parking lot		Village Tax	23,500	538.01
Scalise Properties LLC	Herkimer Centra 213001	23,500			
Scalise Carl G Jr	W 6	23,500			
Brookwood Apts	W2 9 5 6				
650 W German St	V1				
Herkimer, NY 13350	FRNT 82.70 DPTH 124.00				
	EAST-0361351 NRTH-1528643				
	DEED BOOK 925 PG-411				
	FULL MARKET VALUE	25,000			
			TOTAL TAX ---		538.01**
				DATE #1	07/01/13
				AMT DUE	538.01

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-2-8	Lou Ambers Dr			ACCT 032028860	BILL 1994	
Scalise Properties LLC	330 Vacant comm		Village Tax	15,000	343.41	
650 W German St	Herkimer Centra 213001	15,000				
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 ---		343.41**	
				DATE #1	07/01/13	
				AMT DUE	343.41	
*****	*****	*****	*****	*****	*****	*****
120.24-2-9	W German St			ACCT 032028890	BILL 1995	
Scalise Properties LLC	411 Apartment		Village Tax	620,000	14,194.34	
650 W German St	Herkimer Centra 213001	82,400				
Herkimer, NY 13350	#1	620,000				
	N2 1 4 17					
	Apt Bldg Students					
	ACRES 1.20					
	EAST-0358859 NRTH-1527974					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	659,574				
			TOTAL TAX ---		14,194.34**	
				DATE #1	07/01/13	
				AMT DUE	14,194.34	
*****	*****	*****	*****	*****	*****	*****
120.24-2-10	W German St			ACCT 032028830	BILL 1996	
Scalise Properties LLC	330 Vacant comm		Village Tax	7,000	160.26	
650 W German St	Herkimer Centra 213001	7,000				
Herkimer, NY 13350	#61	7,000				
	N2 1 8 20					
	V L L					
	FRNT 48.50 DPTH 125.00					
	EAST-0358995 NRTH-1528062					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---		160.26**	
				DATE #1	07/01/13	
				AMT DUE	160.26	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****		*****		120.24-2-11	*****
120.24-2-11	W German St			ACCT 032028920	BILL 1997
Scalise Properties LLC	330 Vacant comm		Village Tax	8,000	183.15
650 W German St	Herkimer Centra 213001	8,000			
Herkimer, NY 13350	#62	8,000			
	N2 1 8 19				
	V L L				
	FRNT 48.50 DPTH 124.00				
	EAST-0359021 NRTH-1528102				
	DEED BOOK 1282 PG-792				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		183.15**
				DATE #1	07/01/13
				AMT DUE	183.15
*****		*****		120.24-2-12	*****
120.24-2-12	Lou Ambers Dr			ACCT 032028950	BILL 1998
Scalise Properties LLC	330 Vacant comm		Village Tax	5,000	114.47
650 W German St	Herkimer Centra 213001	5,000			
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 ---		114.47**
				DATE #1	07/01/13
				AMT DUE	114.47
*****		*****		120.24-5-18	*****
120.24-5-18	502 Park Ave			ACCT 032040260	BILL 1999
Scalise Properties LLC	210 1 Family Res		Village Tax	41,200	943.24
650 W German St	Herkimer Centra 213001	11,300			
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 ---		943.24**
				DATE #1	07/01/13
				AMT DUE	943.24
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-30.1 *****					
	106 W Smith St			ACCT 032051810	BILL 2000
120.25-4-30.1	311 Res vac land		Village Tax	4,000	91.58
Scalise Properties LLC	Herkimer Centra 213001	4,000			
Brookwood Apts	#p13	4,000			
650 W German St	P Of N2 16 10 14				
Herkimer, NY 13350	V Lot				
	FRNT 27.00 DPTH 54.40				
	EAST-0362584 NRTH-1526767				
	DEED BOOK 838 PG-631				
	FULL MARKET VALUE	4,255			
			TOTAL TAX ---		91.58**
				DATE #1	07/01/13
				AMT DUE	91.58
***** 120.25-4-30.2 *****					
	W Smith St			ACCT 032000111	BILL 2001
120.25-4-30.2	311 Res vac land		Village Tax	3,800	87.00
Scalise Properties LLC	Herkimer Centra 213001	3,800			
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 ---		87.00**
				DATE #1	07/01/13
				AMT DUE	87.00
***** 120.25-4-31 *****					
	240 S Main St			ACCT 032012420	BILL 2002
120.25-4-31	210 1 Family Res		Village Tax	44,700	1,023.37
Scalise Properties LLC	Herkimer Centra 213001	9,400	XC891 Water relevy	585.04 MT M	585.04
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 ---		1,608.41**
				DATE #1	07/01/13
				AMT DUE	1,608.41

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	653
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-33	236 S Main St			ACCT 032001290	BILL 2003	
Scalise Properties LLC	210 1 Family Res		Village Tax	40,200	920.34	
Scalise Carl G	Herkimer Centra 213001	7,900				
Brookwood Apts	#p14	40,200				
650 W German St	W2 16 10 12					
Herkimer, NY 13350	H S L R					
	FRNT 30.00 DPTH 132.00					
	EAST-0362582 NRTH-1526815					
	DEED BOOK 850 PG-676					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		920.34**	
				DATE #1	07/01/13	
				AMT DUE	920.34	
*****	*****	*****	*****	*****	*****	*****
113.80-2-5	433-39 Henry St			ACCT 032042270	BILL 2004	
Scalise Properties LLC Ronald	411 Apartment		Village Tax	70,000	1,602.59	
Scalise Carl G	Herkimer Centra 213001	10,800				
Brookwood Apts	W 6	70,000				
650 W German St	W2 8 2 6					
Herkimer, NY 13350	Apt H L M					
	FRNT 60.00 DPTH 120.00					
	EAST-0359874 NRTH-1528791					
	DEED BOOK 888 PG-442					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---		1,602.59**	
				DATE #1	07/01/13	
				AMT DUE	1,602.59	
*****	*****	*****	*****	*****	*****	*****
120.26-1-67	327 Pleasant Ave			ACCT 032045750	BILL 2005	
Scalise Ronald J	312 Vac w/imprv		Village Tax	13,500	309.07	
278 Pine Grove Rd	Herkimer Centra 213001	13,500				
Herkimer, NY 13350	#36	13,500				
	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 ---		309.07**	
				DATE #1	07/01/13	
				AMT DUE	309.07	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	654
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-26	317 Caroline St			ACCT 032061710	BILL 2006	
Scalise Terri Anne	210 1 Family Res		COMBAT C 41132	14,100		
Scalise Thea	Herkimer Centra 213001	13,000	DISABLE C 41142	28,200		
Attn: Thomas Scalise	Life Use T&t Scalise	67,000	Village Tax	24,700	565.48	
317 Caroline St	W2 7 5 6					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359687 NRTH-1527801					
	DEED BOOK 841 PG-654					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		565.48**	
				DATE #1	07/01/13	
				AMT DUE	565.48	
*****	*****	*****	*****	*****	*****	*****
120.26-3-62	330 King St			ACCT 032053760	BILL 2007	
Scalise Vincent	281 Multiple res		Village Tax	80,300	1,838.40	
Scalise Rose M	Herkimer Centra 213001	10,100				
54 Charles St	W 9	80,300				
Ilion, NY 13357	W2 17 12 9					
	2h G L R					
	FRNT 43.00 DPTH 164.00					
	EAST-0363915 NRTH-1526720					
	DEED BOOK 693 PG-553					
	FULL MARKET VALUE	85,426				
			TOTAL TAX ---		1,838.40**	
				DATE #1	07/01/13	
				AMT DUE	1,838.40	
*****	*****	*****	*****	*****	*****	*****
113.73-3-24	520 Prescott St			ACCT 032073950	BILL 2008	
Scanlon Carey	220 2 Family Res		COMBAT CT 41131	14,100		
520 Prescott St	Herkimer Centra 213001	11,900	Village Tax	46,700	1,069.15	
Herkimer, NY 13350	life use S Juras	60,800	XC891 Water relevy	349.30 MT M	349.30	
	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 ---		1,418.45**	
				DATE #1	07/01/13	
				AMT DUE	1,418.45	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-40 *****					
	209 Pullman St			ACCT 032016650	BILL 2009
113.82-2-40	210 1 Family Res		Village Tax	55,800	1,277.49
Scaparo John	Herkimer Centra 213001	17,000			
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 ---		1,277.49**
				DATE #1	07/01/13
				AMT DUE	1,277.49
***** 120.23-2-57 *****					
	706 Talson Park Dr			ACCT 032032700	BILL 2010
120.23-2-57	210 1 Family Res		Village Tax	130,200	2,980.81
Schad Judith Scrip	Herkimer Centra 213001	18,100			
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 ---		2,980.81**
				DATE #1	07/01/13
				AMT DUE	2,980.81
***** 120.25-5-65 *****					
	238 William St			ACCT 032005460	BILL 2011
120.25-5-65	210 1 Family Res		Village Tax	28,700	657.06
Schafer Linda	Herkimer Centra 213001	9,400			
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 ---		657.06**
				DATE #1	07/01/13
				AMT DUE	657.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-75 *****					
	218 N Bellinger St			ACCT 032063900	BILL 2012
120.24-5-75	230 3 Family Res		WAR-VET C 41122	8,460	
Schaffer Kevin J	Herkimer Centra 213001	13,800	Village Tax	57,140	1,308.17
Shauna Malta	Life Use J & A Schaffer	65,600			
Attn: John C Schaffer	E2 9 9 21				
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 ---		1,308.17**
				DATE #1	07/01/13
				AMT DUE	1,308.17
***** 120.25-6-10 *****					
	125-27 First Ave			ACCT 032043830	BILL 2013
120.25-6-10	220 2 Family Res		Village Tax	43,300	991.31
Scherer Lisa	Herkimer Centra 213001	6,300			
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 ---		991.31**
				DATE #1	07/01/13
				AMT DUE	991.31
***** 120.24-8-2 *****					
	801 Church St			ACCT 032053940	BILL 2014
120.24-8-2	210 1 Family Res		WAR-VET C 41122	8,460	
Scherer Russell J	Herkimer Centra 213001	24,700	Village Tax	71,340	1,633.26
Scherer Ellen	S 2	79,800			
801 Church St	S2 7 1 2				
Herkimer, NY 13350	H G T S P L R				
	FRNT 150.00 DPTH 240.00				
	EAST-0359122 NRTH-1527623				
	DEED BOOK 00624 PG-00943				
	FULL MARKET VALUE	84,894			
			TOTAL TAX ---		1,633.26**
				DATE #1	07/01/13
				AMT DUE	1,633.26

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	657
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-7-80	*****	*****
	212 Graham St			ACCT 032002700	BILL 2015	
120.24-7-80	210 1 Family Res		Village Tax	84,500	1,934.55	
Scherer Scott F	Herkimer Centra 213001	17,200				
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 ---		1,934.55**	
				DATE #1	07/01/13	
				AMT DUE	1,934.55	
*****	*****	*****	*****	120.24-3-64	*****	*****
	403 Bellinger St			ACCT 032077700	BILL 2016	
120.24-3-64	210 1 Family Res		Village Tax	84,700	1,939.13	
Schiavi Joann E	Herkimer Centra 213001	14,200				
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 ---		1,939.13**	
				DATE #1	07/01/13	
				AMT DUE	1,939.13	
*****	*****	*****	*****	113.72-2-19	*****	*****
	W Lake Ave			ACCT 032001320	BILL 2017	
113.72-2-19	311 Res vac land		Village Tax	5,300	121.34	
Schneegas Nancy	Herkimer Centra 213001	5,300				
Douglas Ave	Life Use Delila Allen	5,300				
Herkimer, NY	W2 4 8 38					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360688 NRTH-1531822					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	5,638				
			TOTAL TAX ---		121.34**	
				DATE #1	07/01/13	
				AMT DUE	121.34	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****		*****		113.72-2-43	*****
113.72-2-43	Douglas Ave			ACCT 032001380	BILL 2018
Schneegas Nancy	311 Res vac land		Village Tax	3,800	87.00
Douglas Ave	Herkimer Centra 213001	3,800			
Herkimer, NY	Life Use Delila Allen	3,800			
	E2 4 8 8A				
	V L L				
	FRNT 22.50 DPTH 120.00				
	EAST-0360682 NRTH-1531684				
	DEED BOOK 1079 PG-630				
	FULL MARKET VALUE	4,043			
			TOTAL TAX ---		87.00**
				DATE #1	07/01/13
				AMT DUE	87.00
*****		*****		113.72-2-44	*****
113.72-2-44	12 Douglas Ave			ACCT 032001350	BILL 2019
Schneegas Nancy	210 1 Family Res		WAR-VET C 41122	6,630	
Douglas Ave	Herkimer Centra 213001	11,000	Village Tax	37,570	860.13
Herkimer, NY	Life Use Delila Allen	44,200			
	E2 4 8 7				
	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0360664 NRTH-1531761				
	DEED BOOK 1079 PG-630				
	FULL MARKET VALUE	47,021			
			TOTAL TAX ---		860.13**
				DATE #1	07/01/13
				AMT DUE	860.13
*****		*****		113.72-2-45	*****
113.72-2-45	Douglas Ave			ACCT 032001410	BILL 2020
Schneegas Nancy	311 Res vac land		Village Tax	4,600	105.31
Douglas Ave	Herkimer Centra 213001	4,600			
Herkimer, NY	Life Use Delila Allen	4,600			
	E2 4 8 6				
	V L L				
	FRNT 45.00 DPTH 120.00				
	EAST-0360613 NRTH-1531730				
	DEED BOOK 1079 PG-630				
	FULL MARKET VALUE	4,894			
			TOTAL TAX ---		105.31**
				DATE #1	07/01/13
				AMT DUE	105.31
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-59 *****					
	324 King St			ACCT 032040350	BILL 2021
120.26-3-59	220 2 Family Res		Village Tax	34,600	792.14
Schneider John	Herkimer Centra 213001	12,400	XC891 Water relevy	1,458.57 MT M	1,458.57
19 Dahl Rd	W 7	34,600			
Merrimack, NH 03054	W2 17 12 7				
	H L R				
	FRNT 43.00 DPTH 108.00				
	EAST-0363878 NRTH-1526797				
	DEED BOOK 1248 PG-195				
	FULL MARKET VALUE	36,809			
			TOTAL TAX ---		2,250.71**
				DATE #1	07/01/13
				AMT DUE	2,250.71
***** 113.73-2-53 *****					
	427 E German St			ACCT 032069240	BILL 2022
113.73-2-53	220 2 Family Res		Village Tax	51,500	1,179.05
Schomer Jodie	Herkimer Centra 213001	13,000	XC891 Water relevy	1,310.85 MT M	1,310.85
427 E German St	#1	51,500			
Herkimer, NY 13350	N2 5 12 17				
	H L R				
	FRNT 42.00 DPTH 118.00				
	EAST-0361849 NRTH-1531061				
	DEED BOOK 931 PG-661				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		2,489.90**
				DATE #1	07/01/13
				AMT DUE	2,489.90
***** 113.80-1-28 *****					
	109 E German St			ACCT 032032040	BILL 2023
113.80-1-28	210 1 Family Res		Village Tax	49,600	1,135.55
Schomer Judith N	Herkimer Centra 213001	13,900			
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 ---		1,135.55**
				DATE #1	07/01/13
				AMT DUE	1,135.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-55 *****					
	219 Perry St			ACCT 032053640	BILL 2024
120.25-3-55	210 1 Family Res		Village Tax	38,100	872.26
Schorer Beth	Herkimer Centra 213001	8,100	XC891 Water relevy	216.12 MT M	216.12
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 ---		1,088.38**
				DATE #1	07/01/13
				AMT DUE	1,088.38
***** 113.81-4-12 *****					
	8 Gordon Ave			ACCT 032062190	BILL 2025
113.81-4-12	210 1 Family Res		WAR-VET C 41122	7,425	
Schrader Alan J	Herkimer Centra 213001	12,200	Village Tax	42,075	963.27
Janet Bennett	Life Use F & Mj Schrader	49,500			
Attn: Frank W Schrader	N2 10 3 7				
8 Gordon Ave	H G L R				
Herkimer, NY 13350	FRNT 88.00 DPTH 50.00				
	EAST-0361760 NRTH-1529731				
	DEED BOOK 808 PG-589				
	FULL MARKET VALUE	52,660			
			TOTAL TAX ---		963.27**
				DATE #1	07/01/13
				AMT DUE	963.27
***** 113.81-3-21 *****					
	212 Doxtater St			ACCT 032023130	BILL 2026
113.81-3-21	220 2 Family Res		Village Tax	67,000	1,533.90
Schrader Allen	Herkimer Centra 213001	14,700			
212 Doxtater 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 ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 661	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					113.81-4-5 *****
144 Willow Ave					ACCT 032022860
113.81-4-5		210 1 Family Res		Village Tax	31,400
Schrader Donald I		Herkimer Centra 213001	9,200		BILL 2027
Schrader Kathleen S		#14	31,400		718.87
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 ---	718.87**
				DATE #1	07/01/13
				AMT DUE	718.87
*****					113.65-2-18 *****
1091 E German St Ext					ACCT 032062250
113.65-2-18		210 1 Family Res		COMBAT CT 41131	14,100
Schrader Jacqueline		Herkimer Centra 213001	29,500	Village Tax	62,700
Attn: Ivan Schrader		Life Use I Schrader	76,800		1,435.46
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 ---	1,435.46**
				DATE #1	07/01/13
				AMT DUE	1,435.46
*****					113.65-2-20 *****
1099 E German St Ext					ACCT 032062220
113.65-2-20		210 1 Family Res		Village Tax	66,600
Schrader Rudolph Jr		Herkimer Centra 213001	14,000		BILL 2029
Schrader Joyce		#p6,7,p8	66,600		1,524.75
1099 E German Street Ext		W2 6 2 16A			
Herkimer, NY 13350		H G L R			
		FRNT 40.00 DPTH 258.00			
		EAST-0362204 NRTH-1533610			
		DEED BOOK 00490 PG-00598			
		FULL MARKET VALUE	70,851		
				TOTAL TAX ---	1,524.75**
				DATE #1	07/01/13
				AMT DUE	1,524.75
*****					*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-24 *****					
	222 Doxtater St			ACCT 032020190	BILL 2030
113.81-3-24	210 1 Family Res		Village Tax	51,600	1,181.34
Schrader Stephanie	Herkimer Centra 213001	9,300			
222 Doxtader St	E 22	51,600			
Herkimer, NY 13350	E2 13 3 22				
	H L R				
	FRNT 42.00 DPTH 74.50				
	EAST-0362389 NRTH-1528839				
	DEED BOOK 946 PG-617				
	FULL MARKET VALUE	54,894			
			TOTAL TAX ---		1,181.34**
				DATE #1	07/01/13
				AMT DUE	1,181.34
***** 113.73-2-15 *****					
	517 Lake St			ACCT 032004650	BILL 2031
113.73-2-15	210 1 Family Res		Village Tax	26,400	604.40
Schumacher Thomas J	Herkimer Centra 213001	13,700			
Perkins Tonya L	#13	26,400			
517 Lake St	W2 5 13 15				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361730 NRTH-1531461				
	DEED BOOK 1373 PG-810				
	FULL MARKET VALUE	28,085			
			TOTAL TAX ---		604.40**
				DATE #1	07/01/13
				AMT DUE	604.40
***** 120.23-1-36 *****					
	711 Westwood Dr			ACCT 032001860	BILL 2032
120.23-1-36	210 1 Family Res		Village Tax	139,100	3,184.57
Scialdfo Scott A	Herkimer Centra 213001	26,900			
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				
	BANK 184				
PRIOR OWNER ON 3/01/2012	EAST-0356760 NRTH-1527476				
Scialdo Scott A	DEED BOOK 1445 PG-131				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		3,184.57**
				DATE #1	07/01/13
				AMT DUE	3,184.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-19 *****					
120.25-4-19	George St			ACCT 032062400	BILL 2033
Scialdo Claudio & Sons Inc	464 Office bldg.		Village Tax	226,600	5,187.80
878 Steuben Rd	Herkimer Centra 213001	20,600			
Herkimer, NY 13350	S 1	226,600			
	S2 16 10 1				
	Bldg & L Com				
	FRNT 61.50 DPTH 105.35				
	EAST-0362307 NRTH-1526928				
	FULL MARKET VALUE	241,064			
			TOTAL TAX ---		5,187.80**
				DATE #1	07/01/13
				AMT DUE	5,187.80
***** 120.25-1-3 *****					
120.25-1-3	235 N Prospect St			ACCT 032062670	BILL 2034
Scialdo Realty	464 Office bldg.		Village Tax	103,000	2,358.09
5661 State Rt 5	Herkimer Centra 213001	17,900			
Herkimer, NY 13350	W 7	103,000			
	W2 9 9 7				
	Bldg L Com				
	FRNT 70.00 DPTH 166.00				
	EAST-0324324 NRTH-1103518				
	DEED BOOK 1239 PG-655				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		2,358.09**
				DATE #1	07/01/13
				AMT DUE	2,358.09
***** 120.33-4-7 *****					
120.33-4-7	307 S Main St			ACCT 032062430	BILL 2035
Scialdo Realty	220 2 Family Res		Village Tax	51,900	1,188.20
5661 State Rt 5	Herkimer Centra 213001	10,500			
Herkimer, NY 13350	E 1A	51,900			
	E2 16 19 1A				
	H G L R				
	FRNT 37.00 DPTH 130.00				
	EAST-0362876 NRTH-1526685				
	DEED BOOK 845 PG-107				
	FULL MARKET VALUE	55,213			
			TOTAL TAX ---		1,188.20**
				DATE #1	07/01/13
				AMT DUE	1,188.20

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	664
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-8	309 S Main St			ACCT 032062520	BILL 2036	
Scialdo Realty	210 1 Family Res		Village Tax	61,800	1,414.86	
5661 St Rt 5	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	E 25	61,800				
	E2 16 19 25					
	H G L R					
	FRNT 50.00 DPTH 133.00					
	EAST-0362898 NRTH-1526645					
	DEED BOOK 848 PG-525					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		1,414.86**	
				DATE #1	07/01/13	
				AMT DUE	1,414.86	
*****	*****	*****	*****	*****	*****	*****
113.72-2-50	878 Steuben Rd			ACCT 032029640	BILL 2037	
Scialdo Rudolph D	210 1 Family Res		Village Tax	103,000	2,358.09	
Scialdo Rena A	Herkimer Centra 213001	30,100				
878 Steuben Rd	E 49	103,000				
Herkimer, NY 13350	E2 4 8 49					
	H S P G L R					
	ACRES 5.50					
	EAST-0359839 NRTH-1531990					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		2,358.09**	
				DATE #1	07/01/13	
				AMT DUE	2,358.09	
*****	*****	*****	*****	*****	*****	*****
113.80-3-18	607 Maple Grove Ave			ACCT 032027150	BILL 2038	
Scialdone Mark A	210 1 Family Res		Village Tax	80,300	1,838.40	
607 Maple Grove Ave	Herkimer Centra 213001	14,400				
Herkimer, NY 13350	W 10	80,300				
	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 ---		1,838.40**	
				DATE #1	07/01/13	
				AMT DUE	1,838.40	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	665
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-61	309 S Washington St			ACCT 032010890	BILL 2039	
Scialdone Samuel Jr	210 1 Family Res		Village Tax	48,000	1,098.92	
Mark Anthony	Herkimer Centra 213001	10,600				
309 S Washington St	E 15	48,000				
Herkimer, NY 13350	E2 17 7 15					
	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 ---		1,098.92**	
				DATE #1	07/01/13	
				AMT DUE	1,098.92	
*****	*****	*****	*****	*****	*****	*****
120.25-3-62	313 S Washington St			ACCT 032036600	BILL 2040	
Scialdone Samuel Jr	331 Com vac w/im		Village Tax	10,900	249.55	
Mark Anthony	Herkimer Centra 213001	10,600				
309 S Washington St	E 14	10,900				
Herkimer, NY 13350	E2 17 7 14					
	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 ---		249.55**	
				DATE #1	07/01/13	
				AMT DUE	249.55	
*****	*****	*****	*****	*****	*****	*****
113.73-3-42	410 E German St			ACCT 032017490	BILL 2041	
Scialdone Sharon	210 1 Family Res		COMBAT C 41132	12,100		
410 E German St	Herkimer Centra 213001	13,700	COMBAT C 41132	12,100		
Herkimer, NY 13350	#80	48,400	AGED-ALL 41800	12,100		
	S2 10 5 4		Village Tax	12,100	277.02	
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361879 NRTH-1530706					
	DEED BOOK 864 PG-7					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		277.02**	
				DATE #1	07/01/13	
				AMT DUE	277.02	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-35	201-03 W Smith St			ACCT 032043110	BILL 2045	
Sciortino Vito	411 Apartment		Village Tax	97,300	2,227.60	
Sciortino Catherine	Herkimer Centra 213001	8,100				
203 W Smith St	S 10	97,300				
Herkimer, NY 13350-2331	S2 16 16 10					
	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 ---		2,227.60**	
				DATE #1	07/01/13	
				AMT DUE	2,227.60	
*****	*****	*****	*****	*****	*****	*****
120.33-2-36	304 Dewey Ave			ACCT 032079110	BILL 2046	
Sciortino Vito	311 Res vac land		Village Tax	5,000	114.47	
Sciortino Catherine	Herkimer Centra 213001	5,000				
203 W Smith St	W 11	5,000				
Herkimer, NY 13350	W2 16 16 11					
	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 ---		114.47**	
				DATE #1	07/01/13	
				AMT DUE	114.47	
*****	*****	*****	*****	*****	*****	*****
120.33-5-15	Marginal Rd			ACCT 032043140	BILL 2047	
Sciortino Vito	312 Vac w/imprv		Village Tax	29,700	679.95	
Sciortino Catherine	Herkimer Centra 213001	27,000				
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 ---		679.95**	
				DATE #1	07/01/13	
				AMT DUE	679.95	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

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

	S Washington St			120.25-3-41.2	*****
120.25-3-41.2	210 1 Family Res		Village Tax	32,000	BILL 2054
Scudder Timothy	Herkimer Centra 213001	8,400			732.61
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 ---		732.61**
				DATE #1	07/01/13
				AMT DUE	732.61

	237-239 S Washington St			120.25-3-42	*****
120.25-3-42	281 Multiple res		Village Tax	ACCT 032062310	BILL 2055
Scudder Timothy	Herkimer Centra 213001	10,500	XC891 Water relevy	87,600	2,005.52
2376 Summerwind Pl	E 24B	87,600		3,935.69 MT M	3,935.69
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 ---		5,941.21**
				DATE #1	07/01/13
				AMT DUE	5,941.21

	233-35 S Washington St			120.25-3-41.1	*****
120.25-3-41.1	311 Res vac land		Village Tax	ACCT 032051780	BILL 2056
Scudder Ventures LLC	Herkimer Centra 213001	8,400		8,400	192.31
2376 Summerwind Pl	per survey MF287	8,400			
Carlsbad, CA 92008	E2 17 3 24A				
	V/L				
	FRNT 26.50 DPTH 46.00				
	EAST-0363101 NRTH-1527132				
	DEED BOOK 1270 PG-830				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		192.31**
				DATE #1	07/01/13
				AMT DUE	192.31

	524 Renwick Ave			113.80-1-54	*****
113.80-1-54	210 1 Family Res		Village Tax	ACCT 032040770	BILL 2057
Sczerbaniewicz Stella A	Herkimer Centra 213001	17,600		76,200	1,744.53
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 ---		1,744.53**
				DATE #1	07/01/13
				AMT DUE	1,744.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-6-11 *****					
	120 Church St			ACCT 032049890	BILL 2058
113.81-6-11	210 1 Family Res		Village Tax	44,600	1,021.08
Seaman Edward	Herkimer Centra 213001	9,700			
Seaman Michele	N 19	44,600			
408 Margaret St	N2 8 5 19				
Herkimer, NY 13350	H L R				
	FRNT 36.00 DPTH 88.50				
	EAST-0361001 NRTH-1528789				
	DEED BOOK 690 PG-609				
	FULL MARKET VALUE	47,447			
			TOTAL TAX ---		1,021.08**
				DATE #1	07/01/13
				AMT DUE	1,021.08
***** 120.24-3-34 *****					
	408 Margaret St			ACCT 032017940	BILL 2059
120.24-3-34	210 1 Family Res		Village Tax	74,200	1,698.74
Seaman Michele A	Herkimer Centra 213001	13,700			
408 Margaret St	E 22	74,200			
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 ---		1,698.74**
				DATE #1	07/01/13
				AMT DUE	1,698.74
***** 120.25-3-71 *****					
	218 Perry St			ACCT 032081870	BILL 2060
120.25-3-71	210 1 Family Res		AGED-ALL 41800	15,200	
Seaman Richard A	Herkimer Centra 213001	9,500	Village Tax	15,200	347.99
Seaman Sandra J	#11	30,400			
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 ---		347.99**
				DATE #1	07/01/13
				AMT DUE	347.99

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-3-35	323 King St			ACCT 032016890	BILL 2061	
Seamon Kathleen A	220 2 Family Res		COMBAT CT 41131	13,900		
Attn: Frances Dargis	Herkimer Centra 213001	13,100	Village Tax	41,700	954.68	
323 King St	Life Use Frances Dargis	55,600				
Herkimer, NY 13350	E2 17 9 27					
	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 ---		954.68**	
				DATE #1	07/01/13	
				AMT DUE	954.68	
*****	*****	*****	*****	*****	*****	*****
120.25-5-2.2	247 Mohawk St			ACCT 032052200	BILL 2062	
Searles James	210 1 Family Res		Village Tax	54,600	1,250.02	
Searles Christine	Herkimer Centra 213001	10,200				
247 Mohawk St	split to 120.25-5-2.1	54,600				
Herkimer, NY 13350	S2 16 6 2					
	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 ---		1,250.02**	
				DATE #1	07/01/13	
				AMT DUE	1,250.02	
*****	*****	*****	*****	*****	*****	*****
120.25-5-29	232 Dewey Ave			ACCT 032039060	BILL 2063	
Seifried Frederick	281 Multiple res		Village Tax	37,000	847.08	
Seifried Justin	Herkimer Centra 213001	10,500	XC891 Water relevy	211.21 MT M	211.21	
232 Dewey Ave	W 17	37,000				
Herkimer, NY 13350	W2 16 7 17					
	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 ---		1,058.29**	
				DATE #1	07/01/13	
				AMT DUE	1,058.29	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-29	Dayton Pl			ACCT 032008100	BILL 2064	
Seifried Joan M	311 Res vac land		Village Tax	8,400	192.31	
708 Steuben Rd	Herkimer Centra 213001	8,400				
Herkimer, NY 13350	#6	8,400				
	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 ---		192.31**	
				DATE #1	07/01/13	
				AMT DUE	192.31	
*****	*****	*****	*****	*****	*****	*****
113.72-2-33	708 Steuben Rd			ACCT 032008130	BILL 2065	
Seifried Joan M	312 Vac w/imprv		Village Tax	14,500	331.96	
708 Steuben Rd	Herkimer Centra 213001	12,900				
Herkimer, NY 13350	#14	14,500				
	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 ---		331.96**	
				DATE #1	07/01/13	
				AMT DUE	331.96	
*****	*****	*****	*****	*****	*****	*****
113.72-2-34	708 Steuben Rd			ACCT 032008160	BILL 2066	
Seifried Joan M	210 1 Family Res		Village Tax	61,100	1,398.83	
708 Steuben Rd	Herkimer Centra 213001	10,400				
Herkimer, NY 13350	#15,16	61,100				
	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 ---		1,398.83**	
				DATE #1	07/01/13	
				AMT DUE	1,398.83	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-13 *****					
	316 S Washington St			ACCT 032052980	BILL 2067
120.33-4-13	220 2 Family Res		Village Tax	59,500	1,362.20
Sementilli David M	Herkimer Centra 213001	12,100	XC891 Water relevy	473.20 MT M	473.20
47 Columbia St	W 7	59,500			
Mohawk, NY 13407	W2 16 19 7				
	H S L R				
	FRNT 50.00 DPTH 138.50				
	BANK 710				
	EAST-0363043 NRTH-1526653				
	DEED BOOK 806 PG-253				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		1,835.40**
				DATE #1	07/01/13
				AMT DUE	1,835.40
***** 120.25-5-3 *****					
	207 S Bellinger St			ACCT 032072480	BILL 2068
120.25-5-3	220 2 Family Res		AGED-ALL 41800	31,950	
Sementilli Joanna	Herkimer Centra 213001	9,100	Village Tax	31,950	731.47
Vallese Elvira	Life A & E C Vallese	63,900			
207 S Bellinger St	E2 16 6 11 Ell				
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 ---		731.47**
				DATE #1	07/01/13
				AMT DUE	731.47
***** 120.25-5-12 *****					
	239 Mohawk St			ACCT 032054330	BILL 2069
120.25-5-12	220 2 Family Res		Village Tax	33,000	755.51
Sementilli John P	Herkimer Centra 213001	9,700	XC891 Water relevy	1,019.40 MT M	1,019.40
Sementilli Stacey A	S2 16 6 4	33,000			
118 Walnut Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 133.90				
	BANK 184				
	EAST-0361532 NRTH-1526565				
	DEED BOOK 916 PG-63				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		1,774.91**
				DATE #1	07/01/13
				AMT DUE	1,774.91

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-31	23 Dayton Pl			ACCT 032079230	BILL 2070	
Semit Cary H	210 1 Family Res		Village Tax	50,800	1,163.02	
Semit Jacqueline	Herkimer Centra 213001	11,300				
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 ---		1,163.02**	
				DATE #1	07/01/13	
				AMT DUE	1,163.02	
*****	*****	*****	*****	*****	*****	*****
113.73-1-14	540 Lake St			ACCT 032063270	BILL 2071	
Semit Family Trust 7-17-2006	210 1 Family Res		WAR-VET C 41122		8,460	
540 Lake St	Herkimer Centra 213001	13,700	Village Tax	56,940	1,303.59	
Herkimer, NY	#32	65,400				
	E2 5 14 8					
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361435 NRTH-1531855					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	69,574				
			TOTAL TAX ---		1,303.59**	
				DATE #1	07/01/13	
				AMT DUE	1,303.59	
*****	*****	*****	*****	*****	*****	*****
113.73-1-15	Lake St			ACCT 032053610	BILL 2072	
Semit Family Trust 7-17-2006	311 Res vac land		Village Tax	4,100	93.87	
540 Lake St	Herkimer Centra 213001	4,100				
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 ---		93.87**	
				DATE #1	07/01/13	
				AMT DUE	93.87	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-33.2 *****					
113.73-1-33.2	Lake St			ACCT 032000085	BILL 2073
Semit Family Trust 7-17-2006	311 Res vac land		Village Tax	1,900	43.50
540 Lake St	Herkimer Centra 213001	1,900			
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 ---		43.50**
				DATE #1	07/01/13
				AMT DUE	43.50
***** 113.81-4-50 *****					
113.81-4-50	314 Gray St			ACCT 032063480	BILL 2074
Senyshyn Ihor	210 1 Family Res		Village Tax	59,600	1,364.49
314 Gray St	Herkimer Centra 213001	12,200			
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 ---		1,364.49**
				DATE #1	07/01/13
				AMT DUE	1,364.49
***** 113.81-2-1 *****					
113.81-2-1	326 Lansing St			ACCT 032075960	BILL 2075
Servello Anthony J	210 1 Family Res		Village Tax	59,700	1,366.78
Servello Deirdre	Herkimer Centra 213001	11,400	XC891 Water relevy	937.81 MT M	937.81
326 Lansing St	#34	59,700			
Herkimer, NY 13350	S2 10 6 9				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362016 NRTH-1530319				
	DEED BOOK 854 PG-687				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		2,304.59**
				DATE #1	07/01/13
				AMT DUE	2,304.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-5 *****					
	520 Steuben Rd			ACCT 032062700	BILL 2076
113.73-3-5	210 1 Family Res		WAR-VET C 41122	8,460	
Servello Joseph T	Herkimer Centra 213001	15,100	DISABLE C 41142	10,320	
Servello Joanne K	#p210,211	68,800	Village Tax	50,020	1,145.16
520 Steuben Rd	E2 5 11 12		XC891 Water relevy	425.48 MT M	425.48
Herkimer, NY 13350	H G L R				
	FRNT 71.00 DPTH 100.00				
	EAST-0361313 NRTH-1530901				
	DEED BOOK 00614 PG-00393				
	FULL MARKET VALUE	73,191			
			TOTAL TAX ---		1,570.64**
				DATE #1	07/01/13
				AMT DUE	1,570.64
***** 120.25-4-7 *****					
	111 Mohawk St			ACCT 032063720	BILL 2077
120.25-4-7	210 1 Family Res		COMBAT C 41132	10,250	
Servello Michael J	Herkimer Centra 213001	9,700	Village Tax	30,750	703.99
Servello Michael	S 4	41,000			
Michael Servello	S2 16 9 4				
849 Westwood Dr	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 147.45				
	EAST-0362240 NRTH-1527209				
	DEED BOOK 915 PG-687				
	FULL MARKET VALUE	43,617			
			TOTAL TAX ---		703.99**
				DATE #1	07/01/13
				AMT DUE	703.99
***** 120.23-1-2 *****					
	849 Westwood Dr			ACCT 032000052	BILL 2078
120.23-1-2	210 1 Family Res		Village Tax	149,900	3,431.82
Servello Michael J &	Herkimer Centra 213001	30,200			
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 ---		3,431.82**
				DATE #1	07/01/13
				AMT DUE	3,431.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-53 *****					
	314 E German St			ACCT 032063600	BILL 2079
113.81-1-53	210 1 Family Res		Village Tax	71,100	1,627.77
Servello Salvatore Trust	Herkimer Centra 213001	11,400			
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 ---		1,627.77**
				DATE #1	07/01/13
				AMT DUE	1,627.77
***** 120.24-6-27 *****					
	116 Margaret St			ACCT 032078510	BILL 2080
120.24-6-27	210 1 Family Res		Village Tax	43,800	1,002.76
Servidone Joseph M	Herkimer Centra 213001	6,800			
Servidone Schelli L	E2 9 11 14	43,800			
116 Margaret St	H L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 60.00				
	EAST-0360484 NRTH-1527095				
	DEED BOOK 801 PG-439				
	FULL MARKET VALUE	46,596			
			TOTAL TAX ---		1,002.76**
				DATE #1	07/01/13
				AMT DUE	1,002.76
***** 113.78-1-18 *****					
	Ridgewood Rd			ACCT 032063810	BILL 2081
113.78-1-18	311 Res vac land		Village Tax	22,000	503.67
Sevilla Rev Trust Ernesto G	Herkimer Centra 213001	22,000			
Sevilla Rev Trust Gloria R	N 3	22,000			
927 Ridgewood Rd	N2 1B 1 3				
Herkimer, NY 13350	V Lot L				
	FRNT 100.00 DPTH 263.00				
	EAST-0354423 NRTH-1528868				
	DEED BOOK 1303 PG-510				
	FULL MARKET VALUE	23,404			
			TOTAL TAX ---		503.67**
				DATE #1	07/01/13
				AMT DUE	503.67

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****					113.78-1-19 *****
	927	Ridgewood Rd			ACCT 032063780 BILL 2082
113.78-1-19		210 1 Family Res		Village Tax	136,000 3,113.60
Sevilla Rev Trust Ernesto G		Herkimer Centra 213001	33,600		
Sevilla Rev Trust Gloria R		W 2	136,000		
927 Ridgewood Rd		W2 1B 1 2			
Herkimer, NY 13350		H G L R			
		FRNT 157.00 DPTH 263.00			
		EAST-0354501 NRTH-1528698			
		DEED BOOK 1303 PG-510			
		FULL MARKET VALUE	144,681		
				TOTAL TAX ---	3,113.60**
					DATE #1 07/01/13
					AMT DUE 3,113.60
*****					113.73-3-34 *****
	504	Prescott St			ACCT 032049800 BILL 2083
113.73-3-34		210 1 Family Res		Village Tax	45,300 1,037.10
Seymour Nancye L		Herkimer Centra 213001	6,800		
504 Prescott St		#p3	45,300		
Herkimer, NY 13350		E2 5 10 11			
		H L R			
		FRNT 33.00 DPTH 55.80			
		EAST-0361509 NRTH-1530388			
		DEED BOOK 773 PG-411			
		FULL MARKET VALUE	48,191		
				TOTAL TAX ---	1,037.10**
					DATE #1 07/01/13
					AMT DUE 1,037.10
*****					120.24-5-5 *****
	214-18	N Caroline St			ACCT 032044940 BILL 2084
120.24-5-5		411 Apartment		Village Tax	87,600 2,005.52
Shappell Joel P		Herkimer Centra 213001	11,600	XC891 Water relevy	1,728.91 MT M 1,728.91
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 ---	3,734.43**
					DATE #1 07/01/13
					AMT DUE 3,734.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-58 *****					
	716 Church St			ACCT 032026820	BILL 2085
120.24-2-58	210 1 Family Res		COMBAT C 41132	14,100	
Sharp Robert	Herkimer Centra 213001	20,300	Village Tax	98,700	2,259.65
Sharp Donna	N 22	112,800	XC891 Water relevy	512.90 MT M	512.90
716 Church St	N2 7 2 22				
Herkimer, NY 13350	H 2G Tsp Lot R				
	FRNT 120.00 DPTH 135.00				
	BANK 520				
	EAST-0359187 NRTH-1527844				
	DEED BOOK 00668 PG-00105				
	FULL MARKET VALUE	120,000			
			TOTAL TAX ---		2,772.55**
				DATE #1	07/01/13
				AMT DUE	2,772.55
***** 113.73-2-26 *****					
	501 E German St			ACCT 032064110	BILL 2086
113.73-2-26	210 1 Family Res		Village Tax	44,400	1,016.50
Shaul Jacqueline J	Herkimer Centra 213001	14,100			
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 ---		1,016.50**
				DATE #1	07/01/13
				AMT DUE	1,016.50
***** 113.82-2-1 *****					
	615 Grant St			ACCT 032064200	BILL 2087
113.82-2-1	210 1 Family Res		WAR-VET C 41122	8,460	
Shaver John	Herkimer Centra 213001	21,100	Village Tax	59,240	1,356.25
Shaver Anita M	#1,2,3	67,700			
615 Grant St	N2 12 1 12,13,14				
Herkimer, NY 13350	H S 3L R				
	FRNT 157.00 DPTH 110.40				
	EAST-0363878 NRTH-1529916				
	DEED BOOK 00653 PG-00231				
	FULL MARKET VALUE	72,021			
			TOTAL TAX ---		1,356.25**
				DATE #1	07/01/13
				AMT DUE	1,356.25

STATE OF NEW YORK			2 0 1 3 V I L L A G E 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-JAN 01, 2012
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****					113.82-2-2	*****
		607 Grant St			ACCT 032064260	BILL 2088
113.82-2-2		311 Res vac land		Village Tax	10,800	247.26
Shaver John		Herkimer Centra 213001	10,800			
Shaver Anita		#4,5	10,800			
615 Grant St		N2 12 1 10,11				
Herkimer, NY 13350		2v L L				
		FRNT 80.00 DPTH 111.20				
		EAST-0363794 NRTH-1529862				
		DEED BOOK 00522 PG-00238				
		FULL MARKET VALUE	11,489			
				TOTAL TAX ---		247.26**
					DATE #1	07/01/13
					AMT DUE	247.26
*****					113.82-2-58	*****
		Pullman St			ACCT 032064230	BILL 2089
113.82-2-58		311 Res vac land		Village Tax	5,200	119.05
Shaver John		Herkimer Centra 213001	5,200			
Shaver Anita M		#21	5,200			
615 Grant St		E2 14 3 1				
Herkimer, NY 13350		V L L				
		FRNT 40.00 DPTH 120.00				
		EAST-0363997 NRTH-1529847				
		DEED BOOK 00653 PG-00231				
		FULL MARKET VALUE	5,532			
				TOTAL TAX ---		119.05**
					DATE #1	07/01/13
					AMT DUE	119.05
*****					113.81-4-20	*****
		205 Suiter St			ACCT 032010170	BILL 2090
113.81-4-20		210 1 Family Res		WAR-VET C 41122	8,460	
Sheffield Michael R		Herkimer Centra 213001	12,200	WAR-VET C 41122	8,460	
Sheffield Marilyn T		#72	67,000	DISABLE C 41142	16,750	
205 Suiter St		N2 10 8 3		DISABLE C 41142	16,750	
Herkimer, NY 13350-1259		H G L R		Village Tax	16,580	379.58
		FRNT 40.00 DPTH 110.00				
		EAST-0361720 NRTH-1529564				
		DEED BOOK 1083 PG-464				
		FULL MARKET VALUE	71,277			
				TOTAL TAX ---		379.58**
					DATE #1	07/01/13
					AMT DUE	379.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-74 *****					
	218 William St			ACCT 032077580	BILL 2091
120.25-5-74	220 2 Family Res		Village Tax	40,200	920.34
Shelley Robert J Jr	Herkimer Centra 213001	8,800			
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 ---		920.34**
				DATE #1	07/01/13
				AMT DUE	920.34
***** 113.82-2-39 *****					
	213 Pullman St			ACCT 032041640	BILL 2092
113.82-2-39	312 Vac w/imprv		Village Tax	6,200	141.94
Shepard Harold H	Herkimer Centra 213001	5,200			
Shepard Marian A	W 15	6,200			
215 Pullman St	W2 14 2 15				
Herkimer, NY 13350	V1 Bldg				
	FRNT 40.00 DPTH 116.00				
	EAST-0364249 NRTH-1529416				
	DEED BOOK 00653 PG-00849				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		141.94**
				DATE #1	07/01/13
				AMT DUE	141.94
***** 113.82-2-23 *****					
	Esther St			ACCT 032000067	BILL 2093
113.82-2-23	311 Res vac land		Village Tax	11,300	258.70
Shepard Kevin H	Herkimer Centra 213001	11,300			
215 Pullman St	#33,34	11,300			
Herkimer, NY 13350	E2 14 2 22,23				
	2 V Lots L				
	FRNT 80.00 DPTH 125.00				
	EAST-0364184 NRTH-1529320				
	DEED BOOK 818 PG-100				
	FULL MARKET VALUE	12,021			
			TOTAL TAX ---		258.70**
				DATE #1	07/01/13
				AMT DUE	258.70

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-24	806 Park Lane Dr			ACCT 032000044	BILL 2097	
Shepardson Robert	210 1 Family Res		Village Tax	148,200	3,392.90	
Shepardson Sandra	Herkimer Centra 213001	17,000				
806 Park Lane Dr	#78	148,200				
Herkimer, NY	E2 1 28 10					
	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 ---		3,392.90**	
				DATE #1	07/01/13	
				AMT DUE	3,392.90	
*****	*****	*****	*****	*****	*****	*****
120.33-1-51	Central Ave			ACCT 032039300	BILL 2098	
Shephard Richard	449 Other Storag		Village Tax	123,600	2,829.71	
5 Wires Ave	Herkimer Centra 213001	13,400				
Herkimer, NY 13350	99x64	123,600				
	W2 16 13 5,6,7					
	Bldg & Lot					
	FRNT 126.00 DPTH 112.00					
	EAST-0361251 NRTH-1525850					
	DEED BOOK 1166 PG-529					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---		2,829.71**	
				DATE #1	07/01/13	
				AMT DUE	2,829.71	
*****	*****	*****	*****	*****	*****	*****
120.26-1-7	7 Wires Ave			ACCT 032030960	BILL 2099	
Shephard Richard L	210 1 Family Res		Village Tax	28,800	659.35	
Sperl Sandra M	Herkimer Centra 213001	6,600				
7 Wires Ave	#8	28,800				
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 ---		659.35**	
				DATE #1	07/01/13	
				AMT DUE	659.35	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-12	325 Eastern Ave			ACCT 032055920	BILL 2100	
Shephard Richard L	210 1 Family Res		Village Tax	30,900	707.43	
5 Wires Ave	Herkimer Centra 213001	13,200				
Herkimer, NY 13350	Life Use Rose Lyga	30,900				
	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 ---		707.43**	
				DATE #1	07/01/13	
				AMT DUE	707.43	
*****	*****	*****	*****	*****	*****	*****
120.24-2-30	511 Maple Grove Ave			ACCT 032008190	BILL 2101	
Sheppard Deborah	210 1 Family Res		COMBAT C 41132	14,100		
Attn: Richard Bunce	Herkimer Centra 213001	17,900	Village Tax	74,500	1,705.61	
511 Maple Grove Ave	Life Use R&g Bunce	88,600				
Herkimer, NY 13350	W2 1 8 14,15					
	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 ---		1,705.61**	
				DATE #1	07/01/13	
				AMT DUE	1,705.61	
*****	*****	*****	*****	*****	*****	*****
113.81-1-7	510 Willow Ave			ACCT 032070890	BILL 2102	
Sheppard William L	210 1 Family Res		Village Tax	46,600	1,066.86	
510 Willow Ave	Herkimer Centra 213001	7,400	XC891 Water relevy	215.19 MT M	215.19	
Herkimer, NY 13350	E 10	46,600				
	E2 5 6 10					
	H L R					
	FRNT 42.00 DPTH 66.00					
	EAST-0361209 NRTH-1529917					
	DEED BOOK 1372 PG-17					
	FULL MARKET VALUE	49,574				
			TOTAL TAX ---		1,282.05**	
				DATE #1	07/01/13	
				AMT DUE	1,282.05	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-13 *****					
	502 Bellinger Ave			ACCT 032081270	BILL 2103
120.24-4-13	210 1 Family Res		Village Tax	85,700	1,962.02
Sherry Robert	Herkimer Centra 213001	17,200			
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 ---		1,962.02**
				DATE #1	07/01/13
				AMT DUE	1,962.02
***** 113.65-2-27 *****					
	State Route 28			ACCT 032086580	BILL 2104
113.65-2-27	330 Vacant comm		Village Tax	27,900	638.75
Sherwood Acres Apts	Herkimer Centra 213001	27,900			
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 ---		638.75**
				DATE #1	07/01/13
				AMT DUE	638.75
***** 113.65-2-28 *****					
	E German St Ext			ACCT 032000068	BILL 2105
113.65-2-28	411 Apartment		Village Tax	1350,000	30,907.03
Sherwood Acres Apts	Herkimer Centra 213001	206,000			
Hillside House B-30	W2 6A 8 1	1350,000			
Norwich, NY 13815	4 Bldgs 48U				
	2 G 22U				
	ACRES 3.00				
	EAST-0362652 NRTH-1534569				
	DEED BOOK 781 PG-578				
	FULL MARKET VALUE	1436,170			
			TOTAL TAX ---		30,907.03**
				DATE #1	07/01/13
				AMT DUE	30,907.03

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	414 Mohawk St			120.32-1-70	ACCT 032064470	BILL 2106
120.32-1-70	210 1 Family Res		Village Tax	63,800		1,460.64
Shevat Samuel A	Herkimer Centra 213001	13,900				
Shevat Mary	Life Use Margaret L Sheva	63,800				
Attn: Margaret L Shevat	N2 16 1 17					
414 Mohawk St	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 200.00					
	EAST-0360849 NRTH-1525974					
	DEED BOOK 737 PG-80					
	FULL MARKET VALUE	67,872				
			TOTAL TAX ---			1,460.64**
				DATE #1		07/01/13
				AMT DUE		1,460.64
*****	*****	*****	*****	*****	*****	*****
	122 Church St			113.81-6-10	ACCT 032026580	BILL 2107
113.81-6-10	210 1 Family Res		COMBAT C 41132	13,150		
Shibley Allen J	Herkimer Centra 213001	10,400	Village Tax	39,450		903.17
122 Church St	N 20	52,600				
Herkimer, NY 13350	N2 8 5 20					
	H L R					
	FRNT 40.00 DPTH 88.50					
	EAST-0360973 NRTH-1528766					
	DEED BOOK 881 PG-132					
	FULL MARKET VALUE	55,957				
			TOTAL TAX ---			903.17**
				DATE #1		07/01/13
				AMT DUE		903.17
*****	*****	*****	*****	*****	*****	*****
	613 Talson Park Dr			120.23-2-47	ACCT 032007170	BILL 2108
120.23-2-47	210 1 Family Res		Village Tax	102,200		2,339.78
Shields John T	Herkimer Centra 213001	16,400				
Shields Judy A	#18	102,200				
613 Talson Park Dr	W2 1 18 4					
Herkimer, NY 13350	H G L R					
	FRNT 73.69 DPTH 117.16					
	EAST-0357732 NRTH-1527622					
	DEED BOOK 00639 PG-00054					
	FULL MARKET VALUE	108,723				
			TOTAL TAX ---			2,339.78**
				DATE #1		07/01/13
				AMT DUE		2,339.78
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-42	606 Bellinger Ave			ACCT 032016140	BILL 2109	
Shoen Robin	210 1 Family Res		Village Tax	67,000	1,533.90	
606 Bellinger Ave	Herkimer Centra 213001	9,700				
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 ---		1,533.90**	
				DATE #1	07/01/13	
				AMT DUE	1,533.90	
*****	*****	*****	*****	*****	*****	*****
120.33-4-34	210 Stimson St			ACCT 032080400	BILL 2110	
Sidelko Living Trust Theodore P	210 1 Family Res		VETFUND C 41102	680		
251 Osborne Hill Rd	Herkimer Centra 213001	11,000	Village Tax	50,820	1,163.48	
Herkimer, NY 13350	S 4	51,500				
	S2 17 11 4					
	H L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363497 NRTH-1526394					
	DEED BOOK 1404 PG-588					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,163.48**	
				DATE #1	07/01/13	
				AMT DUE	1,163.48	
*****	*****	*****	*****	*****	*****	*****
120.23-2-30	814 Dennis Ln			ACCT 032000038	BILL 2111	
Sidney Duane W	210 1 Family Res		Village Tax	123,700	2,832.00	
Sidney Linda M	Herkimer Centra 213001	17,800				
814 Dennis Ln	#81	123,700				
Herkimer, NY 13350	E2 1 29 7					
	H G & Lot R					
	FRNT 102.96 DPTH 102.47					
	EAST-0356681 NRTH-1528018					
	DEED BOOK 866 PG-17					
	FULL MARKET VALUE	131,596				
			TOTAL TAX ---		2,832.00**	
				DATE #1	07/01/13	
				AMT DUE	2,832.00	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-17	323-25 Marion St			ACCT 032001620	BILL 2112	
Sietsema Glenn	220 2 Family Res		Village Tax	63,900	1,462.93	
Sietsema Donna	Herkimer Centra 213001	13,800	XC891 Water relevy	231.80 MT M	231.80	
258 Ward Rd	W 4	63,900				
Mohawk, NY 13407	W2 7 4 4					
	H G L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359427 NRTH-1527665					
	DEED BOOK 1220 PG-394					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,694.73**	
				DATE #1	07/01/13	
				AMT DUE	1,694.73	
*****	*****	*****	*****	*****	*****	*****
120.26-3-44	355 King St			ACCT 032015870	BILL 2113	
Silvana Paulilo D	210 1 Family Res		Village Tax	62,400	1,428.59	
355 King St	Herkimer Centra 213001	12,300	OTVIL Other relevy	55.00 MT M	55.00	
Herkimer, NY 13350	E 14	62,400				
	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 1465 PG-850					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---		1,483.59**	
				DATE #1	07/01/13	
				AMT DUE	1,483.59	
*****	*****	*****	*****	*****	*****	*****
113.81-3-41	303-05 Green St			ACCT 032013290	BILL 2114	
Simmons Christopher M	220 2 Family Res		Village Tax	68,100	1,559.09	
1357 Dickens St	Herkimer Centra 213001	12,200	XC891 Water relevy	96.95 MT M	96.95	
Far Rockway, NY 11691	#32	68,100				
	N2 13 4 15					
	H L R					
	FRNT 50.00 DPTH 88.00					
	EAST-0362844 NRTH-1528808					
	DEED BOOK 1086 PG-277					
	FULL MARKET VALUE	72,447				
			TOTAL TAX ---		1,656.04**	
				DATE #1	07/01/13	
				AMT DUE	1,656.04	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-25 *****					
	239 William St			ACCT 032001980	BILL 2115
120.25-4-25	220 2 Family Res		Village Tax	63,900	1,462.93
Simmons Mary A	Herkimer Centra 213001	11,200			
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 ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93
***** 120.24-2-15 *****					
	Lou Ambers Dr			ACCT 032020370	BILL 2116
120.24-2-15	311 Res vac land		Village Tax	10,300	235.81
Sims Gary	Herkimer Centra 213001	10,300			
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 ---		235.81**
				DATE #1	07/01/13
				AMT DUE	235.81
***** 120.24-2-28 *****					
	525 Maple Grove Ave			ACCT 032020400	BILL 2117
120.24-2-28	210 1 Family Res		Village Tax	62,000	1,419.43
Sims Gary	Herkimer Centra 213001	13,900	XC891 Water relevy	190.00 MT M	190.00
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 ---		1,609.43**
				DATE #1	07/01/13
				AMT DUE	1,609.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-54 *****					
	118 Prospect St			ACCT 032061620	BILL 2118
120.25-1-54	220 2 Family Res		COMBAT C 41132	14,100	
Sirois-Wood Martha	Herkimer Centra 213001	8,500	Village Tax	46,700	1,069.15
118 N Prospect St	E 23	60,800			
Herkimer, NY 13350	E2 9 14 23				
	Bldg & Lot				
	FRNT 33.00 DPTH 115.00				
	EAST-0361689 NRTH-1527641				
	DEED BOOK 847 PG-235				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		1,069.15**
				DATE #1	07/01/13
				AMT DUE	1,069.15
***** 113.80-1-43.2 *****					
	116-18 W German St				BILL 2119
113.80-1-43.2	411 Apartment		Village Tax	85,000	1,946.00
Skandera Martin	Herkimer Centra 213001	17,900			
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 ---		1,946.00**
				DATE #1	07/01/13
				AMT DUE	1,946.00
***** 113.81-3-25 *****					
	216 Folts			ACCT 032019500	BILL 2120
113.81-3-25	312 Vac w/imprv		Village Tax	12,600	288.47
Skandera Martin	Herkimer Centra 213001	10,800			
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 ---		288.47**
				DATE #1	07/01/13
				AMT DUE	288.47
***** 113.81-3-26 *****					
	218 Folts St			ACCT 032064920	BILL 2121
113.81-3-26	220 2 Family Res		Village Tax	53,300	1,220.26
Skandera Martin P	Herkimer Centra 213001	11,300			
816 Westwood Dr	#12	53,300			
Herkimer, NY 13350	S2 13 3 2				
	H G L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0362359 NRTH-1528906				
	DEED BOOK 803 PG-100				
	FULL MARKET VALUE	56,702			
			TOTAL TAX ---		1,220.26**
				DATE #1	07/01/13
				AMT DUE	1,220.26

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	816 Westwood Dr			ACCT 032033720	BILL 2122	
120.23-1-15	210 1 Family Res		Village Tax	105,000	2,403.88	
Skandera Martin P	Herkimer Centra 213001	20,800				
Skandera Claudia B	#44	105,000				
816 Westwood Dr	E2 1A 4 4					
Herkimer, NY 13350	H G L R					
	FRNT 100.00 DPTH 164.10					
	EAST-0356466 NRTH-1527938					
	DEED BOOK 1251 PG-178					
	FULL MARKET VALUE	111,702				
			TOTAL TAX ---		2,403.88**	
				DATE #1	07/01/13	
				AMT DUE	2,403.88	
*****	*****	*****	*****	*****	*****	*****
	717 W Walnut St			ACCT 032024720	BILL 2123	
120.23-2-50	210 1 Family Res		Village Tax	102,700	2,351.22	
Skandera Thomas	Herkimer Centra 213001	19,000				
Skandera Margaret M	#25	102,700				
717 W Walnut St	S2 1 18 7					
Herkimer, NY 13350	H G S L R					
	FRNT 120.00 DPTH 105.95					
	EAST-0357555 NRTH-1527764					
	DEED BOOK 810 PG-348					
	FULL MARKET VALUE	109,255				
			TOTAL TAX ---		2,351.22**	
				DATE #1	07/01/13	
				AMT DUE	2,351.22	
*****	*****	*****	*****	*****	*****	*****
	505 Prescott St			ACCT 032079260	BILL 2124	
113.81-1-44	210 1 Family Res		WAR-VET C 41122	7,440		
Slack Robert J	Herkimer Centra 213001	6,700	Village Tax	42,160	965.22	
505 Prescott St	W 10	49,600				
Herkimer, NY 13350	W2 5 8 10					
	H L R					
	FRNT 35.00 DPTH 66.20					
	EAST-0361440 NRTH-1530293					
	DEED BOOK 813 PG-524					
	FULL MARKET VALUE	52,766				
			TOTAL TAX ---		965.22**	
				DATE #1	07/01/13	
				AMT DUE	965.22	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-68 *****					
	316 S Main St			ACCT 032069690	BILL 2125
120.33-3-68	210 1 Family Res		Village Tax	54,200	1,240.86
Slater Kelly J	Herkimer Centra 213001	11,100	XC891 Water relevy	505.75 MT M	505.75
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 ---		1,746.61**
				DATE #1	07/01/13
				AMT DUE	1,746.61
***** 120.24-1-19 *****					
	715 W Walnut St			ACCT 032065100	BILL 2126
120.24-1-19	210 1 Family Res		Village Tax	106,200	2,431.35
Slopka Christopher	Herkimer Centra 213001	17,700			
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 ---		2,431.35**
				DATE #1	07/01/13
				AMT DUE	2,431.35
***** 120.33-4-56 *****					
	209 E Steele St			ACCT 032060510	BILL 2127
120.33-4-56	210 1 Family Res		Village Tax	45,300	1,037.10
Slopka Ludmilla	Herkimer Centra 213001	10,700			
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 ---		1,037.10**
				DATE #1	07/01/13
				AMT DUE	1,037.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-41 *****					
113.80-1-41	115 Hillside Ave			ACCT 032021960	BILL 2128
Slopnick John	210 1 Family Res		Village Tax	58,200	1,332.44
Slopnick Jeanne G	Herkimer Centra 213001	14,900			
128 Putts Hill Rd	S2 5 2 1	58,200			
Mohawk, NY 13407	H G L R				
	FRNT 124.00 DPTH 121.00				
	EAST-0360376 NRTH-1529851				
PRIOR OWNER ON 3/01/2012	DEED BOOK 1437 PG-151				
Slopnick Jeanne	FULL MARKET VALUE	61,915			
TOTAL TAX ---					1,332.44**
					DATE #1 07/01/13
					AMT DUE 1,332.44
***** 113.80-1-80.999 *****					
113.80-1-80.999	Hillside Ave				BILL 2129
Slopnick John	311 Res vac land		Village Tax	9,100	208.34
Slopnick Jeanne G	Herkimer Centra 213001	9,100			
128 Putts Hill Rd	cons w/113.80-1-41	9,100			
Mohawk, NY 13407	FRNT 45.00 DPTH 126.00				
	EAST-0323594 NRTH-0105274				
	DEED BOOK 1437 PG-151				
PRIOR OWNER ON 3/01/2012	FULL MARKET VALUE	9,681			
Slopnick Jeanne					
TOTAL TAX ---					208.34**
					DATE #1 07/01/13
					AMT DUE 208.34
***** 120.33-3-66 *****					
120.33-3-66	320 S Main St			ACCT 032067020	BILL 2130
Small Angela V	220 2 Family Res		Village Tax	51,500	1,179.05
204 Palisade St	Herkimer Centra 213001	11,500			
Herkimer, NY 13350	#p5	51,500			
	W2 16 18 14				
	H G & Lot R				
	FRNT 40.00 DPTH 156.00				
	EAST-0362797 NRTH-1526389				
	DEED BOOK 00632 PG-00254				
	FULL MARKET VALUE	54,787			
TOTAL TAX ---					1,179.05**
					DATE #1 07/01/13
					AMT DUE 1,179.05
***** 113.80-1-63 *****					
113.80-1-63	531 Renwick Ave			ACCT 032074880	BILL 2131
Smith Alan W	210 1 Family Res		Village Tax	51,800	1,185.91
531 Renwick Ave	Herkimer Centra 213001	13,800			
Herkimer, NY 13350	#9	51,800			
	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 ---					1,185.91**
					DATE #1 07/01/13
					AMT DUE 1,185.91

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 695	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-23 *****					
	214 W Smith St			ACCT 032014760	BILL 2135
120.25-5-23	220 2 Family Res		Village Tax	50,500	1,156.15
Smith Centra Mary Marlene A	Herkimer Centra 213001	10,500			
822 W German St	N 23	50,500			
Herkimer, NY 13350	N2 16 7 23				
	H G L R				
	FRNT 53.00 DPTH 140.10				
	EAST-0361829 NRTH-1526488				
	DEED BOOK 1432 PG-731				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15
***** 120.24-2-32 *****					
	500 Maple Grove Ave			ACCT 032014880	BILL 2136
120.24-2-32	210 1 Family Res		Village Tax	72,100	1,650.66
Smith Dolores	Herkimer Centra 213001	18,600			
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 ---		1,650.66**
				DATE #1	07/01/13
				AMT DUE	1,650.66
***** 113.72-2-17 *****					
	W Lake Ave			ACCT 032065250	BILL 2137
113.72-2-17	311 Res vac land		Village Tax	4,200	96.16
Smith Elmer	Herkimer Centra 213001	4,200			
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 ---		96.16**
				DATE #1	07/01/13
				AMT DUE	96.16

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-18	W Lake Ave			ACCT 032065280	BILL 2138	
Smith Elmer	311 Res vac land		Village Tax	4,200	96.16	
Smith Irene	Herkimer Centra 213001	4,200				
16 Douglas Ave	Life Use E & I Smith	4,200				
Herkimer, NY 13350	W2 4 8 39					
	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 ---		96.16**	
				DATE #1	07/01/13	
				AMT DUE	96.16	
*****	*****	*****	*****	*****	*****	*****
113.72-2-46	16 Douglas Ave			ACCT 032065190	BILL 2139	
Smith Elmer L	210 1 Family Res		WAR-VET C 41122	8,460		
16 Douglas Ave	Herkimer Centra 213001	14,200	Village Tax	59,440	1,360.82	
Herkimer, NY 13350	Life Use E & I Smith	67,900				
	E2 4 8 4,5					
	H G 2L R					
	FRNT 90.00 DPTH 120.00					
	EAST-0360561 NRTH-1531766					
	DEED BOOK 1168 PG-217					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---		1,360.82**	
				DATE #1	07/01/13	
				AMT DUE	1,360.82	
*****	*****	*****	*****	*****	*****	*****
113.72-3-54	919 Highland Ave			ACCT 032065850	BILL 2140	
Smith James D	210 1 Family Res		Village Tax	47,900	1,096.63	
Smith Gail L	Herkimer Centra 213001	21,400				
919 Highland Ave	merged w/-69&-55	47,900				
Herkimer, NY 13350	W2 4 2 15					
	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 ---		1,096.63**	
				DATE #1	07/01/13	
				AMT DUE	1,096.63	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
		</			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-9 *****					
	318 Pleasant Ave			ACCT 032044340	BILL 2144
120.26-2-9	230 3 Family Res		Village Tax	41,200	943.24
Smith Jay	Herkimer Centra 213001	14,700			
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 ---		943.24**
				DATE #1	07/01/13
				AMT DUE	943.24
***** 120.26-2-16 *****					
	332 Pleasant Ave			ACCT 032069330	BILL 2145
120.26-2-16	210 1 Family Res		Village Tax	31,900	730.32
Smith Jay	Herkimer Centra 213001	11,200			
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 ---		730.32**
				DATE #1	07/01/13
				AMT DUE	730.32
***** 120.26-2-17 *****					
	334 Pleasant Ave			ACCT 032035070	BILL 2146
120.26-2-17	220 2 Family Res		Village Tax	33,000	755.51
Smith Jay	Herkimer Centra 213001	14,700			
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 ---		755.51**
				DATE #1	07/01/13
				AMT DUE	755.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-31 *****					
	341 Eureka Ave			ACCT 032015300	BILL 2147
120.26-2-31	210 1 Family Res		Village Tax	26,800	613.56
Smith Jay	Herkimer Centra 213001	7,700			
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 ---		613.56**
				DATE #1	07/01/13
				AMT DUE	613.56
***** 120.26-3-14 *****					
	321 King St			ACCT 032056430	BILL 2148
120.26-3-14	220 2 Family Res		Village Tax	27,800	636.46
Smith Jay	Herkimer Centra 213001	14,400			
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 ---		636.46**
				DATE #1	07/01/13
				AMT DUE	636.46
***** 120.26-3-34 *****					
	303 John Ave			ACCT 032055710	BILL 2149
120.26-3-34	311 Res vac land		Village Tax	4,100	93.87
Smith Jay	Herkimer Centra 213001	4,100			
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 ---		93.87**
				DATE #1	07/01/13
				AMT DUE	93.87

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-3-36	325-27 King St			ACCT 032055680	BILL 2150	
Smith Jay	482 Det row bldg		Village Tax	103,000	2,358.09	
200 King St	Herkimer Centra 213001	12,400				
Herkimer, NY 13350	E 25 26	103,000				
	E2 17 9 25,26					
	Store H G New Cp&addition					
	FRNT 40.00 DPTH 158.00					
	EAST-0363948 NRTH-1527028					
	DEED BOOK 1131 PG-531					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		2,358.09**	
				DATE #1	07/01/13	
				AMT DUE	2,358.09	
*****	*****	*****	*****	*****	*****	*****
120.33-3-54	335 William St			ACCT 032002130	BILL 2151	
Smith Jay	220 2 Family Res		Village Tax	37,100	849.37	
200 King St	Herkimer Centra 213001	11,800				
Herkimer, NY 13350	E 27	37,100				
	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 ---		849.37**	
				DATE #1	07/01/13	
				AMT DUE	849.37	
*****	*****	*****	*****	*****	*****	*****
120.25-3-31	248 King St			ACCT 032016320	BILL 2152	
Smith Jay D	483 Converted Re		Village Tax	45,000	1,030.23	
200 King St	Herkimer Centra 213001	7,200				
Herkimer, NY 13350	W 12A	45,000				
	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 ---		1,030.23**	
				DATE #1	07/01/13	
				AMT DUE	1,030.23	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-69	218 S Washington St			ACCT 032043770	BILL 2153	
Smith Jay D	210 1 Family Res		Village Tax	44,000	1,007.34	
200 King St	Herkimer Centra 213001	9,500				
Herkimer, NY 13350	W2 16 11 11	44,000				
	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 ---		1,007.34**	
				DATE #1	07/01/13	
				AMT DUE	1,007.34	
*****	*****	*****	*****	*****	*****	*****
120.26-1-14	329 Eastern Ave			ACCT 032052470	BILL 2154	
Smith Jay D	220 2 Family Res		Village Tax	51,500	1,179.05	
200 King St	Herkimer Centra 213001	10,900				
Herkimer, NY 13350	N 24	51,500				
	N2 17 2 24					
	H G L R					
	FRNT 31.00 DPTH 121.50					
	EAST-0363858 NRTH-1528120					
	DEED BOOK 1369 PG-126					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,179.05**	
				DATE #1	07/01/13	
				AMT DUE	1,179.05	
*****	*****	*****	*****	*****	*****	*****
120.26-1-60	317 Pleasant Ave			ACCT 032020820	BILL 2155	
Smith Jay D	210 1 Family Res		Village Tax	33,000	755.51	
200 King St	Herkimer Centra 213001	11,000				
Herkimer, NY 13350	N 41	33,000				
	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 ---		755.51**	
				DATE #1	07/01/13	
				AMT DUE	755.51	
*****	*****	*****	*****	*****	*****	*****

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

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

PAGE 703
VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-13 *****					
	326-1/2 Pleasant Ave			ACCT 032072780	BILL 2156
120.26-2-13	220 2 Family Res		Village Tax	38,100	872.26
Smith Jay D	Herkimer Centra 213001	11,700			
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 ---		872.26**
				DATE #1	07/01/13
				AMT DUE	872.26
***** 120.26-2-55 *****					
	322 Eureka Ave			ACCT 032078060	BILL 2157
120.26-2-55	220 2 Family Res		Village Tax	34,000	778.40
Smith Jay D	Herkimer Centra 213001	12,300			
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 ---		778.40**
				DATE #1	07/01/13
				AMT DUE	778.40
***** 120.26-2-56 *****					
	328 Eureka Ave			ACCT 032036300	BILL 2158
120.26-2-56	210 1 Family Res		Village Tax	38,400	879.13
Smith Jay D	Herkimer Centra 213001	14,100			
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 ---		879.13**
				DATE #1	07/01/13
				AMT DUE	879.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-13 *****					
	317 King St			ACCT 032045540	BILL 2159
120.26-3-13	230 3 Family Res		Village Tax	42,800	979.87
Smith Jay D	Herkimer Centra 213001	13,900			
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 ---		979.87**
				DATE #1	07/01/13
				AMT DUE	979.87
***** 120.33-3-36 *****					
	119 W Smith St			ACCT 032043890	BILL 2160
120.33-3-36	220 2 Family Res		Village Tax	36,100	826.48
Smith Jay D	Herkimer Centra 213001	5,300			
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 ---		826.48**
				DATE #1	07/01/13
				AMT DUE	826.48
***** 120.33-3-37 *****					
	305 William St			ACCT 032043920	BILL 2161
120.33-3-37	220 2 Family Res		Village Tax	31,900	730.32
Smith Jay D	Herkimer Centra 213001	5,300			
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 ---		730.32**
				DATE #1	07/01/13
				AMT DUE	730.32
***** 113.80-3-25 *****					
	618 Maple Grove Ave			ACCT 032006720	BILL 2162
113.80-3-25	210 1 Family Res		Village Tax	69,000	1,579.69
Smith Joanne M	Herkimer Centra 213001	14,400			
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 ---		1,579.69**
				DATE #1	07/01/13
				AMT DUE	1,579.69

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VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				113.81-5-65	*****
113.81-5-65	211 Folts St			ACCT 032060120	BILL 2163
Smith Linda M	210 1 Family Res		Village Tax	40,200	920.34
Smith William R	Herkimer Centra 213001	9,200			
211 Folts St	N 17	40,200			
Herkimer, NY 13350	N2 10 10 17				
	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 ---					920.34**
				DATE #1	07/01/13
				AMT DUE	920.34
*****				120.25-5-7	*****
120.25-5-7	232 W Smith St			ACCT 032004020	BILL 2164
Smith Marjorie H	210 1 Family Res		Village Tax	31,900	730.32
Smith Bradley R	Herkimer Centra 213001	7,700			
PO Box 952	N 7	31,900			
Richfield Springs, NY 13439	N2 16 6 7				
	H L R				
	FRNT 40.00 DPTH 90.00				
PRIOR OWNER ON 3/01/2012	EAST-0361587 NRTH-1526348				
Smith Marjorie H	DEED BOOK 1471 PG-294				
	FULL MARKET VALUE	33,936			
TOTAL TAX ---					730.32**
				DATE #1	07/01/13
				AMT DUE	730.32
*****				120.24-3-23	*****
120.24-3-23	419 Margaret St			ACCT 032075150	BILL 2165
Smith Marlene Centra	210 1 Family Res		Village Tax	66,300	1,517.88
Miller Nancy	Herkimer Centra 213001	10,500			
Attn: Nancy Miller	W 5 6-1	66,300			
307 Church St	W2 8 1 5,6-1				
Herkimer, NY 13350	H G 2L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0359692 NRTH-1528509				
	DEED BOOK 679 PG-660				
	FULL MARKET VALUE	70,532			
TOTAL TAX ---					1,517.88**
				DATE #1	07/01/13
				AMT DUE	1,517.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-17 *****					
120.25-5-17	Canedy Ave			ACCT 032011970	BILL 2166
Smith Mary Marlene	311 Res vac land		Village Tax	3,600	82.42
809 Oak Ridge Ter	Herkimer Centra 213001	3,600			
Herkimer, NY 13350	E2 16 7 28	3,600			
	V1 L				
	FRNT 15.90 DPTH 64.00				
	EAST-0361652 NRTH-1526472				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	3,830			
			TOTAL TAX ---		82.42**
				DATE #1	07/01/13
				AMT DUE	82.42
***** 120.23-1-57 *****					
120.23-1-57	809 Oak Ridge Terr			ACCT 032026220	BILL 2167
Smith Mary Marlene Centra	210 1 Family Res		Village Tax	103,700	2,374.12
822 West German St	Herkimer Centra 213001	19,900			
Herkimer, NY 13350	S2 1 14 9	103,700			
	H G L R				
	FRNT 82.93 DPTH 175.00				
	EAST-0357545 NRTH-1527070				
	DEED BOOK 900 PG-286				
	FULL MARKET VALUE	110,319			
			TOTAL TAX ---		2,374.12**
				DATE #1	07/01/13
				AMT DUE	2,374.12
***** 120.25-5-18 *****					
120.25-5-18	226 W Smith St			ACCT 032011940	BILL 2168
Smith Mary Marlene Centra	210 1 Family Res		Village Tax	36,300	831.06
809 Oak Ridge Ter	Herkimer Centra 213001	7,400			
Herkimer, NY 13350	N2 16 7 27	36,300			
	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 ---		831.06**
				DATE #1	07/01/13
				AMT DUE	831.06
***** 113.81-4-62 *****					
113.81-4-62	308 Suiter St			ACCT 032072750	BILL 2169
Smith Platts Sandra J	210 1 Family Res		Village Tax	41,100	940.95
308 Suiter St	Herkimer Centra 213001	8,400			
Herkimer, NY 13350-1215	S 2	41,100			
	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 ---		940.95**
				DATE #1	07/01/13
				AMT DUE	940.95

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	707
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.34-1-4	208 E Steele St			ACCT 032034950	BILL 2170	
Smith Susan M	210 1 Family Res		Village Tax	25,300	579.22	
208 E Steele St	Herkimer Centra 213001	8,800				
Herkimer, NY 13350	S2 21 1 4,5	25,300				
	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 ---		579.22**	
				DATE #1	07/01/13	
				AMT DUE	579.22	
*****	*****	*****	*****	*****	*****	*****
120.24-2-49	510 Pine Ave			ACCT 032072060	BILL 2171	
Smith Tracy	210 1 Family Res		Village Tax	51,900	1,188.20	
Allen Christopher	Herkimer Centra 213001	10,700	XC891 Water relevy	438.81 MT M	438.81	
510 Pine Ave	E2 1 12 2	51,900				
Herkimer, NY 13350	H G S Sp L R					
	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 ---		1,627.01**	
				DATE #1	07/01/13	
				AMT DUE	1,627.01	
*****	*****	*****	*****	*****	*****	*****
113.72-3-81	Beardslee Ave			ACCT 032084385	BILL 2172	
Sninchak Faye R	311 Res vac land		Village Tax	98,200	2,248.20	
516 McClellan Rd	Herkimer Centra 213001	98,200				
Nassau, NY 12123	see note	98,200				
	W2 4 10 1					
	V1 L					
	FRNT 274.00 DPTH					
	ACRES 28.30					
	EAST-0359523 NRTH-1530574					
	DEED BOOK 1350 PG-935					
	FULL MARKET VALUE	104,468				
			TOTAL TAX ---		2,248.20**	
				DATE #1	07/01/13	
				AMT DUE	2,248.20	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-49 *****					
113.72-3-49	Highland Ave			ACCT 032073140	BILL 2173
Sninchak John	311 Res vac land		Village Tax	9,500	217.49
927 Highland Ave	Herkimer Centra 213001	9,500			
Herkimer, NY 13350	W 10	9,500			
	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 ---		217.49**
				DATE #1	07/01/13
				AMT DUE	217.49
***** 113.72-3-50 *****					
113.72-3-50	927 Highland Ave			ACCT 032014220	BILL 2174
Sninchak John M	210 1 Family Res		Village Tax	54,300	1,243.15
927 Highland Ave	Herkimer Centra 213001	11,100			
Herkimer, NY 13350	#36	54,300			
	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 ---		1,243.15**
				DATE #1	07/01/13
				AMT DUE	1,243.15
***** 113.72-3-51 *****					
113.72-3-51	Highland Ave			ACCT 032057450	BILL 2175
Sninchak John M	311 Res vac land		Village Tax	9,000	206.05
Sninchak Diane	Herkimer Centra 213001	9,000			
927 Highland Ave	#37	9,000			
Herkimer, NY 13350	W2 4 2 12				
	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 ---		206.05**
				DATE #1	07/01/13
				AMT DUE	206.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-71 *****					
	Beardslee Ave			ACCT 032057480	BILL 2176
113.72-3-71	311 Res vac land		Village Tax	7,200	164.84
Sninchak John M	Herkimer Centra 213001	7,200			
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 ---		164.84**
				DATE #1	07/01/13
				AMT DUE	164.84
***** 113.72-3-72 *****					
	Beardslee Ave			ACCT 032057420	BILL 2177
113.72-3-72	311 Res vac land		Village Tax	7,200	164.84
Sninchak John M	Herkimer Centra 213001	7,200			
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 ---		164.84**
				DATE #1	07/01/13
				AMT DUE	164.84
***** 113.72-3-47 *****					
	933 Highland Ave			ACCT 032066210	BILL 2178
113.72-3-47	210 1 Family Res		Village Tax	56,000	1,282.07
Sninchak Lois	Herkimer Centra 213001	13,800			
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 ---		1,282.07**
				DATE #1	07/01/13
				AMT DUE	1,282.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-20 *****					
	338 Pleasant Ave			ACCT 032044280	BILL 2179
120.26-2-20	220 2 Family Res		Village Tax	43,300	991.31
Snyder Brenda D	Herkimer Centra 213001	12,600			
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 ---		991.31**
				DATE #1	07/01/13
				AMT DUE	991.31
***** 113.81-3-31 *****					
	228 Folts St			ACCT 032005160	BILL 2180
113.81-3-31	210 1 Family Res		Village Tax	34,200	782.98
Snyder Linda M	Herkimer Centra 213001	11,600			
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 ---		782.98**
				DATE #1	07/01/13
				AMT DUE	782.98
***** 120.24-2-56 *****					
	621 W German St			ACCT 032014010	BILL 2181
120.24-2-56	210 1 Family Res		Village Tax	139,100	3,184.57
Snyder Vernon C	Herkimer Centra 213001	31,500			
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 ---		3,184.57**
				DATE #1	07/01/13
				AMT DUE	3,184.57

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 711	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		408 Lansing St			113.73-3-61
113.73-3-61		210 1 Family Res		Village Tax	ACCT 032025320
Sokol Mildred		Herkimer Centra 213001	16,700		64,500
408 Lansing St		#39,p40	64,500		
Herkimer, NY 13350		S2 10 7 6A,5			
		H G & 2 Lots R			
		FRNT 75.00 DPTH 120.00			
		EAST-0362154 NRTH-1530592			
		DEED BOOK 691 PG-359			
		FULL MARKET VALUE	68,617		
				TOTAL TAX ---	1,476.67**
					DATE #1 07/01/13
					AMT DUE 1,476.67
*****		*****		*****	
		211 Stimson St			120.25-3-78
120.25-3-78		210 1 Family Res		Village Tax	ACCT 032006870
Sommer Charles		Herkimer Centra 213001	8,700		40,600
Sommer Judy		#12	40,600		
211 Stimson St		N2 17 10 13			
Herkimer, NY		H G S L R			
		FRNT 40.00 DPTH 113.00			
		EAST-0363474 NRTH-1526556			
		DEED BOOK 1160 PG-205			
		FULL MARKET VALUE	43,191		
				TOTAL TAX ---	929.50**
					DATE #1 07/01/13
					AMT DUE 929.50
*****		*****		*****	
		521 Francis St			113.73-3-4
113.73-3-4		210 1 Family Res		Village Tax	ACCT 032034770
Sommer Mark A		Herkimer Centra 213001	15,800		65,500
Sommer Tina M		#222,p223	65,500		
521 Francis St		W2 5 11 7,6B			
Herkimer, NY 13350		H G 2 Lots R			
		FRNT 67.50 DPTH 117.50			
		EAST-0361377 NRTH-1530987			
		DEED BOOK 804 PG-65			
		FULL MARKET VALUE	69,681		
				TOTAL TAX ---	1,499.56**
					DATE #1 07/01/13
					AMT DUE 1,499.56
*****		*****			

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-3-33	*****
	233 E Smith St			ACCT 032013830	BILL 2185
120.25-3-33	311 Res vac land		Village Tax	8,200	187.73
Soper Dianne	Herkimer Centra 213001	8,200			
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 ---		187.73**
				DATE #1	07/01/13
				AMT DUE	187.73
*****				120.25-3-34	*****
	229 E Smith St			ACCT 032051240	BILL 2186
120.25-3-34	220 2 Family Res		Village Tax	43,300	991.31
Soper Dianne	Herkimer Centra 213001	9,500			
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 ---		991.31**
				DATE #1	07/01/13
				AMT DUE	991.31
*****				120.33-4-42	*****
	224 Stimson St			ACCT 032066660	BILL 2187
120.33-4-42	210 1 Family Res		Village Tax	51,500	1,179.05
Sosnoski Beverly	Herkimer Centra 213001	10,100			
224 Stimson St	#27	51,500			
Herkimer, NY 13350	S2 17 11 11				
	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363756 NRTH-1526506				
	DEED BOOK 00601 PG-00675				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-41 *****					
	222 Stimson St			ACCT 032052020	BILL 2188
120.33-4-41	210 1 Family Res		Village Tax	45,300	1,037.10
Sosnoski Jr Theodore	Herkimer Centra 213001	10,100			
Sosnoski Beverly	S 10	45,300			
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 ---		1,037.10**
				DATE #1	07/01/13
				AMT DUE	1,037.10
***** 120.25-3-74 *****					
	221 Stimson St			ACCT 032066600	BILL 2189
120.25-3-74	310 Res Vac		Village Tax	9,000	206.05
Sosnoski Theodore Jr	Herkimer Centra 213001	9,000			
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 ---		206.05**
				DATE #1	07/01/13
				AMT DUE	206.05
***** 120.25-3-75 *****					
	217 Stimson St			ACCT 032048540	BILL 2190
120.25-3-75	210 1 Family Res		Village Tax	52,800	1,208.81
Sosnoski Theodore JR	Herkimer Centra 213001	8,300			
Sosnoski Beverly	N2 17 10 9	52,800			
217 Stimson 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 ---		1,208.81**
				DATE #1	07/01/13
				AMT DUE	1,208.81
***** 120.25-3-73 *****					
	223 Stimson St			ACCT 032048570	BILL 2191
120.25-3-73	312 Vac w/imprv		Village Tax	11,700	267.86
Sosnoski Theodore W	Herkimer Centra 213001	6,200			
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 ---		267.86**
				DATE #1	07/01/13
				AMT DUE	267.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-45 *****					
	419 Henry St			ACCT 032079200	BILL 2192
120.24-3-45	210 1 Family Res		Village Tax	61,200	1,401.12
Soule Bryant R	Herkimer Centra 213001	14,000			
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 ---		1,401.12**
				DATE #1	07/01/13
				AMT DUE	1,401.12
***** 120.24-8-20 *****					
	205 Graham St			ACCT 032066690	BILL 2193
120.24-8-20	210 1 Family Res		Village Tax	67,000	1,533.90
Spadaro Patricia	Herkimer Centra 213001	14,200			
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 ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90
***** 113.81-4-56 *****					
	326 Gray St			ACCT 032075390	BILL 2194
113.81-4-56	210 1 Family Res		Village Tax	63,900	1,462.93
Spagnolo Anna A	Herkimer Centra 213001	12,200			
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 ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	715
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-73	209 Marion St			ACCT 032066810	BILL 2195	
Spagnolo Silvana	210 1 Family Res		Village Tax	64,900	1,485.83	
209 Marion St	Herkimer Centra 213001	13,500				
Herkimer, NY 13350	W 10	64,900				
	W2 7 8 10					
	H G L R					
	FRNT 46.50 DPTH 110.00					
	EAST-0359692 NRTH-1527028					
	DEED BOOK 1300 PG-795					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,485.83**	
				DATE #1	07/01/13	
				AMT DUE	1,485.83	
*****	*****	*****	*****	*****	*****	*****
113.80-1-53	526 Renwick Ave			ACCT 032025230	BILL 2196	
Spanfelner Brenda J	210 1 Family Res		Village Tax	71,100	1,627.77	
526 Renwick Ave	Herkimer Centra 213001	13,700				
Herkimer, NY 13350	#15	71,100				
	E2 3 4 6					
	H G L R					
	FRNT 40.00 DPTH 135.50					
	EAST-0359975 NRTH-1529500					
	DEED BOOK 1160 PG-209					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---		1,627.77**	
				DATE #1	07/01/13	
				AMT DUE	1,627.77	
*****	*****	*****	*****	*****	*****	*****
113.80-3-23	620 Maple Grove Ave			ACCT 032066900	BILL 2197	
Spanfelner James W	210 1 Family Res		WAR-VET CT 41121	8,460		
Spanfelner Jacquelin	Herkimer Centra 213001	20,400	Village Tax	116,240	2,661.21	
620 Maple Grove Ave	#98,99,p100	124,700				
Herkimer, NY 13350	E2 1 6 1,2,3					
	H G Sp 3L R					
	FRNT 175.00 DPTH 125.00					
	EAST-0358168 NRTH-1529049					
	DEED BOOK 00508 PG-00213					
	FULL MARKET VALUE	132,660				
			TOTAL TAX ---		2,661.21**	
				DATE #1	07/01/13	
				AMT DUE	2,661.21	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-64 *****					
	W Canada Blvd			ACCT 032000168	BILL 2198
113.81-2-64	474 Billboard		Village Tax	5,000	114.47
Spearit LLC	Herkimer Centra 213001	4,000			
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 ---		114.47**
				DATE #1	07/01/13
				AMT DUE	114.47
***** 113.81-4-66 *****					
	204 Suiter St			ACCT 032085590	BILL 2199
113.81-4-66	210 1 Family Res		Village Tax	64,900	1,485.83
Spellman Elizabeth C	Herkimer Centra 213001	13,100			
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 ---		1,485.83**
				DATE #1	07/01/13
				AMT DUE	1,485.83
***** 113.81-4-67 *****					
	Suiter St			ACCT 032085620	BILL 2200
113.81-4-67	311 Res vac land		Village Tax	3,100	70.97
Spellman Elizabeth C	Herkimer Centra 213001	3,100			
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 ---		70.97**
				DATE #1	07/01/13
				AMT DUE	70.97
***** 120.25-2-24 *****					
	210-212 N Main St			ACCT 032013140	BILL 2201
120.25-2-24	481 Att row bldg		Village Tax	257,500	5,895.23
Sperl Sandra M	Herkimer Centra 213001	28,800			
Shepard Richard	E 21	257,500			
5 Wires Ave	E2 13 1 21				
Herkimer, NY 13350	Blk & L Com				
	FRNT 33.00 DPTH 155.00				
	EAST-0361871 NRTH-1528260				
	DEED BOOK 895 PG-188				
	FULL MARKET VALUE	273,936			
			TOTAL TAX ---		5,895.23**
				DATE #1	07/01/13
				AMT DUE	5,895.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-8 *****					
	5 Wires Ave			ACCT 032030900	BILL 2202
120.26-1-8	210 1 Family Res		Village Tax	24,700	565.48
Sperl Sandra M	Herkimer Centra 213001	6,900			
Shepard Richard	E 13	24,700			
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 ---		565.48**
				DATE #1	07/01/13
				AMT DUE	565.48
***** 120.26-1-9 *****					
	3 Wires Ave			ACCT 032033240	BILL 2203
120.26-1-9	311 Res vac land		Village Tax	4,400	100.73
Sperl Sandra M	Herkimer Centra 213001	4,400			
Shepard Richard	E 14	4,400			
5 Wires Ave	E2 17 2 14				
Herkimer, NY 13350	V Lot L				
	FRNT 28.50 DPTH 69.55				
	EAST-0363704 NRTH-1528130				
	DEED BOOK 816 PG-8				
	FULL MARKET VALUE	4,681			
			TOTAL TAX ---		100.73**
				DATE #1	07/01/13
				AMT DUE	100.73
***** 120.32-2-11 *****					
	716 Mohawk St			ACCT 032011550	BILL 2204
120.32-2-11	431 Auto dealer		Village Tax	1359,000	31,113.07
SPHERE STP LLC	Herkimer Centra 213001	424,710			
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 ---		31,113.07**
				DATE #1	07/01/13
				AMT DUE	31,113.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-12 *****					
120.25-1-12	Park Ave			ACCT 032084770	BILL 2205
Spiridigloizzi Andrew	483 Converted Re		Village Tax	206,000	4,716.18
10 North Park Pl	Herkimer Centra 213001	25,800	XC891 Water relevy	78.74 MT M	78.74
Herkimer, NY 13350	N 17A	206,000			
	N2 9 9 17A				
	Dental Office				
	FRNT 193.00 DPTH 35.00				
	EAST-0361168 NRTH-1527712				
	DEED BOOK 862 PG-362				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		4,794.92**
				DATE #1	07/01/13
				AMT DUE	4,794.92
***** 120.24-5-21 *****					
120.24-5-21	211 Margaret St			ACCT 032059640	BILL 2206
Spisak Carol	210 1 Family Res		Village Tax	55,600	1,272.91
211 Margaret St	Herkimer Centra 213001	11,000	XC891 Water relevy	530.89 MT M	530.89
Herkimer, NY 13350-1723	W2 9 6 11	55,600			
	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 ---		1,803.80**
				DATE #1	07/01/13
				AMT DUE	1,803.80
***** 120.24-6-14 *****					
120.24-6-14	W Albany St			ACCT 032040020	BILL 2207
Spisak Michael	330 Vacant comm		Village Tax	6,100	139.65
17 Park Pl	Herkimer Centra 213001	6,100			
Herkimer, NY 13350	N 12C	6,100			
	N2 9 10 12C				
	V L L				
	FRNT 39.50 DPTH 50.85				
	EAST-0360344 NRTH-1526857				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	6,489			
			TOTAL TAX ---		139.65**
				DATE #1	07/01/13
				AMT DUE	139.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-15 *****					
	505 W Albany St			ACCT 032055230	BILL 2208
120.24-6-15	433 Auto body		Village Tax	41,200	943.24
Spisak Michael	Herkimer Centra 213001	7,200			
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 ---		943.24**
				DATE #1	07/01/13
				AMT DUE	943.24
***** 120.24-6-16 *****					
	501 W Albany St			ACCT 032046350	BILL 2209
120.24-6-16	433 Auto body		Village Tax	75,000	1,717.06
Spisak Michael	Herkimer Centra 213001	10,300			
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 ---		1,717.06**
				DATE #1	07/01/13
				AMT DUE	1,717.06
***** 120.24-6-17 *****					
	115 Margaret St			ACCT 032020850	BILL 2210
120.24-6-17	210 1 Family Res		Village Tax	49,200	1,126.39
Spisak Michael	Herkimer Centra 213001	13,000			
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 ---		1,126.39**
				DATE #1	07/01/13
				AMT DUE	1,126.39

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	720
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-1-84	17 Park Pl			ACCT 032004740	BILL 2211	
Spisak Michael S	210 1 Family Res		Village Tax	71,400	1,634.64	
Difillippo Crystal G	Herkimer Centra 213001	8,500				
17 Park Pl	S 28A	71,400				
Herkimer, NY 13350	S2 9 13 28A					
	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 ---		1,634.64**	
				DATE #1	07/01/13	
				AMT DUE	1,634.64	
*****	*****	*****	*****	*****	*****	*****
120.25-1-85	Park Pl			ACCT 032004680	BILL 2212	
Spisak Michael S	312 Vac w/imprv		Village Tax	12,400	283.89	
Difillippo Crystal G	Herkimer Centra 213001	4,100				
17 Park Pl	120.25-1-86 P Of 85 Old 2	12,400				
Herkimer, NY 13350	S2 9 13 24,28B					
	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 ---		283.89**	
				DATE #1	07/01/13	
				AMT DUE	283.89	
*****	*****	*****	*****	*****	*****	*****
120.23-2-70	713 Ronald St			ACCT 032068700	BILL 2213	
Spisak Sarah N	210 1 Family Res		Village Tax	122,600	2,806.82	
Spisak Matthew J	Herkimer Centra 213001	17,600				
713 Ronald St	#51,55	122,600				
Herkimer, NY 13350	W2 1 23 5					
	H G Sp 2 L R					
	FRNT 92.50 DPTH 110.62					
PRIOR OWNER ON 3/01/2012	EAST-0357675 NRTH-1528374					
Labate Joseph J	DEED BOOK 1468 PG-942					
	FULL MARKET VALUE	130,426				
			TOTAL TAX ---		2,806.82**	
				DATE #1	07/01/13	
				AMT DUE	2,806.82	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-3-3 *****					
	808 Springdale Ave			ACCT 032000157	BILL 2214
120.23-3-3	210 1 Family Res		WAR-VET C 41122	8,460	
Spogen Fred C Jr	Herkimer Centra 213001	9,100	Village Tax	99,140	2,269.72
Spogen Yvonne R	Th R	107,600			
808 Springdale Ave	FRNT 31.83 DPTH 92.59				
Herkimer, NY 13350	EAST-0356505 NRTH-1528206				
	DEED BOOK 1320 PG-284				
	FULL MARKET VALUE	114,468			
			TOTAL TAX ---		2,269.72**
				DATE #1	07/01/13
				AMT DUE	2,269.72
***** 120.24-5-1 *****					
	517 Bellinger Ave			ACCT 032055500	BILL 2215
120.24-5-1	210 1 Family Res		WAR-VET C 41122	8,460	
Spohr George Jr	Herkimer Centra 213001	12,700	Village Tax	65,740	1,505.06
Spohr Linda	S 1A	74,200			
517 Bellinger Ave	S2 9 6 1A				
Herkimer, NY 13350	H G L R				
	FRNT 57.50 DPTH 80.00				
	BANK 740				
	EAST-0359984 NRTH-1527471				
	DEED BOOK 813 PG-110				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		1,505.06**
				DATE #1	07/01/13
				AMT DUE	1,505.06
***** 113.73-2-24 *****					
	505 E German St			ACCT 032021600	BILL 2216
113.73-2-24	220 2 Family Res		Village Tax	50,500	1,156.15
Sponburgh Kara M	Herkimer Centra 213001	13,500			
Kiley Shawn J	#36	50,500			
505 E German St	N2 5 13 23				
Herkimer, NY 13350	H Apt Glr				
	FRNT 43.00 DPTH 120.00				
	EAST-0361927 NRTH-1531233				
	DEED BOOK 1428 PG-130				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-44 *****					
	315 1/2 William St			ACCT 032052860	BILL 2217
120.33-3-44	210 1 Family Res		Village Tax	63,900	1,462.93
Sportello Louis J	Herkimer Centra 213001	10,000			
Sportello Veronica E	E 37	63,900			
315 1/2 William St	E2 16 18 37				
Herkimer, NY 13350	H G L R				
	FRNT 31.00 DPTH 145.00				
	BANK 035				
	EAST-0362625 NRTH-1526397				
	DEED BOOK 740 PG-62				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93
***** 113.81-3-71 *****					
	216-18 Harter St			ACCT 032005640	BILL 2218
113.81-3-71	220 2 Family Res		Village Tax	66,300	1,517.88
Springer Donna Blais	Herkimer Centra 213001	19,300			
23 John St	#40	66,300			
St Johnsville, NY 13452	E2 13 5 7A				
	H 2Apt Glr				
	FRNT 50.00 DPTH 182.00				
	EAST-0363036 NRTH-1529169				
	DEED BOOK 715 PG-185				
	FULL MARKET VALUE	70,532			
			TOTAL TAX ---		1,517.88**
				DATE #1	07/01/13
				AMT DUE	1,517.88
***** 120.23-1-63 *****					
	610 Westwood Dr			ACCT 032061110	BILL 2219
120.23-1-63	210 1 Family Res		Village Tax	97,900	2,241.33
Stack Cheryl A	Herkimer Centra 213001	20,200			
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 ---		2,241.33**
				DATE #1	07/01/13
				AMT DUE	2,241.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-26 *****					
	324 William St			ACCT 032024270	BILL 2220
120.33-3-26	210 1 Family Res		Village Tax	49,000	1,121.81
Stack Elizabeth A	Herkimer Centra 213001	11,400	XC891 Water relevy	234.20 MT M	234.20
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 ---		1,356.01**
				DATE #1	07/01/13
				AMT DUE	1,356.01
***** 113.72-3-18 *****					
	7 Dayton Pl			ACCT 032078750	BILL 2221
113.72-3-18	210 1 Family Res		Village Tax	76,500	1,751.40
Stack William M	Herkimer Centra 213001	13,100			
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 ---		1,751.40**
				DATE #1	07/01/13
				AMT DUE	1,751.40
***** 113.81-6-2 *****					
	416 1/2 N Prospect			ACCT 032009330	BILL 2222
113.81-6-2	210 1 Family Res		Village Tax	20,600	471.62
Stagliano Maria	Herkimer Centra 213001	13,900			
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 ---		471.62**
				DATE #1	07/01/13
				AMT DUE	471.62

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-6-1 *****					
	416 N Prospect St			ACCT 032055770	BILL 2226
113.81-6-1	210 1 Family Res		Village Tax	82,400	1,886.47
Stagliano Marla	Herkimer Centra 213001	13,400			
Giffune Patricia	#34	82,400			
416 N Prospect St	E2 8 5 27				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0360806 NRTH-1528918				
	DEED BOOK 944 PG-296				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,886.47**
				DATE #1	07/01/13
				AMT DUE	1,886.47
***** 120.33-5-23 *****					
	Marginal Rd			ACCT 0320000179	BILL 2227
120.33-5-23	312 Vac w/imprv		Village Tax	12,300	281.60
Stagliano Marla	Herkimer Centra 213001	10,700			
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 ---		281.60**
				DATE #1	07/01/13
				AMT DUE	281.60
***** 120.33-2-48 *****					
	322 Dewey Ave			ACCT 032079080	BILL 2228
120.33-2-48	210 1 Family Res		Village Tax	48,400	1,108.07
Stagliano Michael	Herkimer Centra 213001	12,200	XC891 Water relevy	444.58 MT M	444.58
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 ---		1,552.65**
				DATE #1	07/01/13
				AMT DUE	1,552.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-6-7 *****					
	121 First Ave			ACCT 032013260	BILL 2229
120.25-6-7	210 1 Family Res		Village Tax	49,400	1,130.97
Stagliano Philomena A	Herkimer Centra 213001	7,300			
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 ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
***** 113.65-2-11 *****					
	1065 E German St Ext			ACCT 032021120	BILL 2230
113.65-2-11	210 1 Family Res		COMBAT C 41132	13,650	
Stalec Theodore	Herkimer Centra 213001	15,800	Village Tax	40,950	937.51
Stalec Katherine	#7,8	54,600			
1065 E German St	W2 6 2 10,10A				
Herkimer, NY 13350	H L R				
	FRNT 80.10 DPTH 190.00				
	BANK 184				
	EAST-0362149 NRTH-1532941				
	DEED BOOK 752 PG-64				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		937.51**
				DATE #1	07/01/13
				AMT DUE	937.51
***** 113.73-2-44 *****					
	529 W Lake Ave			ACCT 032067410	BILL 2231
113.73-2-44	210 1 Family Res		Village Tax	42,200	966.13
Stalteri Kathleen M	Herkimer Centra 213001	14,400			
529 W Lake Ave	#12	42,200			
Herkimer, NY 13350	W2 5 12 8				
	H G L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361441 NRTH-1531296				
	DEED BOOK 757 PG-37				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		966.13**
				DATE #1	07/01/13
				AMT DUE	966.13

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 727	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	728
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-46	344 Eastern Ave			ACCT 032061500	BILL 2235	
Stark Rosalie A	210 1 Family Res		Village Tax	55,600	1,272.91	
344 Eastern Ave	Herkimer Centra 213001	14,300				
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 ---		1,272.91**	
				DATE #1	07/01/13	
				AMT DUE	1,272.91	
*****	*****	*****	*****	*****	*****	*****
113.80-2-61	422 N Prospect St			ACCT 032067530	BILL 2236	
Starna Irene B	210 1 Family Res		VETFUND C 41102	300		
422 N Prospect St	Herkimer Centra 213001	16,700	Village Tax	56,000	1,282.07	
Herkimer, NY 13350	#p32	56,300				
	E2 8 5 29					
	H L R					
	FRNT 41.60 DPTH 214.00					
	EAST-0360796 NRTH-1529025					
	DEED BOOK 00647 PG-00591					
	FULL MARKET VALUE	59,894				
			TOTAL TAX ---		1,282.07**	
				DATE #1	07/01/13	
				AMT DUE	1,282.07	
*****	*****	*****	*****	*****	*****	*****
113.81-4-32	339 Steuben St			ACCT 032048420	BILL 2237	
Staskus Helen M	210 1 Family Res		Village Tax	46,400	1,062.29	
339 Steuben St	Herkimer Centra 213001	12,200				
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 ---		1,062.29**	
				DATE #1	07/01/13	
				AMT DUE	1,062.29	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-2-3 *****					
	233 W Smith St			ACCT 032002190	BILL 2238
120.33-2-3	210 1 Family Res		Village Tax	29,900	684.53
Ste-Marie Ronald	Herkimer Centra 213001	6,000			
498 Rt 28	S2 16 15 3	29,900			
Inlet, NY 13360	H L R				
	FRNT 27.00 DPTH 70.00				
	EAST-0361607 NRTH-1526211				
	DEED BOOK 1344 PG-76				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		684.53**
				DATE #1	07/01/13
				AMT DUE	684.53
***** 120.23-1-39 *****					
	611 Westwood Dr			ACCT 032036120	BILL 2239
120.23-1-39	210 1 Family Res		Village Tax	135,000	3,090.70
Stearns Carole A	Herkimer Centra 213001	25,300			
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 ---		3,090.70**
				DATE #1	07/01/13
				AMT DUE	3,090.70
***** 120.23-3-1 *****					
	812 Springdale Ave			ACCT 032000155	BILL 2240
120.23-3-1	210 1 Family Res		Village Tax	117,400	2,687.77
Steciak Peter P	Herkimer Centra 213001	14,000			
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 ---		2,687.77**
				DATE #1	07/01/13
				AMT DUE	2,687.77
***** 113.80-3-5 *****					
	634 Maple Grove Ave			ACCT 032028080	BILL 2241
113.80-3-5	210 1 Family Res		Village Tax	120,000	2,747.29
Steele Alan C	Herkimer Centra 213001	22,000			
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 ---		2,747.29**
				DATE #1	07/01/13
				AMT DUE	2,747.29

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	730
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-16	333 Eastern Ave			ACCT 157777	BILL 2242	
Steele Richard	210 1 Family Res		Village Tax	28,000	641.03	
Steele Laurie	Herkimer Centra 213001	14,300				
35 Columbia St	N 22	28,000				
Mohawk, NY 13407	N2 17 2 22					
	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 ---		641.03**	
				DATE #1	07/01/13	
				AMT DUE	641.03	
*****	*****	*****	*****	*****	*****	*****
120.26-3-50	337 King St			ACCT 032005670	BILL 2243	
Steenburg Mark H	210 1 Family Res		WAR-VET C 41122	8,460		
Mary Lourdes	Herkimer Centra 213001	13,500	Village Tax	50,240	1,150.20	
337 King St	E 20	58,700				
Herkimer, NY 13350	E2 17 13 20					
	H L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364030 NRTH-1526857					
	DEED BOOK 00665 PG-00609					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---		1,150.20**	
				DATE #1	07/01/13	
				AMT DUE	1,150.20	
*****	*****	*****	*****	*****	*****	*****
113.79-2-8	905 Westwood Dr			ACCT 032000050	BILL 2244	
Steet Richard J	210 1 Family Res		Village Tax	180,300	4,127.81	
Steet Martha	Herkimer Centra 213001	25,000				
905 Westwood Dr	#103	180,300				
Herkimer, NY 13350-1526	W2 1A 3 2					
	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 ---		4,127.81**	
				DATE #1	07/01/13	
				AMT DUE	4,127.81	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-54 *****					
	404 Gilbert St			ACCT 032054750	BILL 2245
113.81-2-54	210 1 Family Res		Village Tax	57,900	1,325.57
Stefaniak Robert	Herkimer Centra 213001	14,300			
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 ---		1,325.57**
				DATE #1	07/01/13
				AMT DUE	1,325.57
***** 120.24-4-10 *****					
	516 Bellinger Ave			ACCT 032050340	BILL 2246
120.24-4-10	210 1 Family Res		Village Tax	60,800	1,391.96
Stehlik Mary I	Herkimer Centra 213001	13,000			
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 ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96
***** 113.81-5-51 *****					
	406 N Washington St			ACCT 032000450	BILL 2247
113.81-5-51	220 2 Family Res		Village Tax	55,600	1,272.91
Stemarie Ronald	Herkimer Centra 213001	16,600			
Stemarie Marie	E 3	55,600			
PO Box 479	E2 10 10 3				
Inlet, NY 13360	H S L R				
	FRNT 60.00 DPTH 154.80				
	EAST-0361725 NRTH-1529248				
	DEED BOOK 1412 PG-65				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,272.91**
				DATE #1	07/01/13
				AMT DUE	1,272.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-61 *****					
	402 S Washington St			ACCT 032062100	BILL 2248
120.33-4-61	210 1 Family Res		COMBAT C 41132	12,725	
Sterling Leroy R	Herkimer Centra 213001	10,400	Village Tax	38,175	873.98
Sterling Barbara M	#1	50,900			
402 S Washington St	W2 20 2 5				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 95.00				
	BANK 931				
	EAST-0363329 NRTH-1526048				
	DEED BOOK 935 PG-663				
	FULL MARKET VALUE	54,149			
			TOTAL TAX ---		873.98**
				DATE #1	07/01/13
				AMT DUE	873.98
***** 120.23-2-46 *****					
	609 Talson Park Dr			ACCT 032028200	BILL 2249
120.23-2-46	210 1 Family Res		Village Tax	113,300	2,593.90
Sterzinar John D	Herkimer Centra 213001	16,400			
Sterzinar Deborah	#17	113,300			
609 Talson Park Dr	W2 1 18 3				
Herkimer, NY 13350	H G Sp L R				
	FRNT 73.69 DPTH 117.16				
	EAST-0357786 NRTH-1527574				
	DEED BOOK 00667 PG-00475				
	FULL MARKET VALUE	120,532			
			TOTAL TAX ---		2,593.90**
				DATE #1	07/01/13
				AMT DUE	2,593.90
***** 120.25-6-27 *****					
	260 Mohawk St			ACCT 032071490	BILL 2250
120.25-6-27	486 Mini-mart		Village Tax	376,000	8,608.18
Stewart's Ice Cream Co Inc	Herkimer Centra 213001	51,500			
PO Box 435	N 6	376,000			
Saratoga Springs, NY 12866	N2 16 4 6				
	Gas I Bldg L C				
	FRNT 175.00 DPTH 85.20				
	EAST-0324524 NRTH-1102059				
	DEED BOOK 1237 PG-850				
	FULL MARKET VALUE	400,000			
			TOTAL TAX ---		8,608.18**
				DATE #1	07/01/13
				AMT DUE	8,608.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-64 *****					
	429 N Main St			ACCT 032025950	BILL 2251
113.80-2-64	210 1 Family Res		Village Tax	68,000	1,556.80
Stiefvater Greg W	Herkimer Centra 213001	16,800	XC891 Water relevy	424.07 MT M	424.07
Stiefvater Lindsay T	Life Use S&o Glines	68,000			
429 N Main St	W2 8 5 12				
Herkimer, NY 13350	H G S R				
	FRNT 46.00 DPTH 200.00				
	EAST-0360965 NRTH-1529152				
	DEED BOOK 1116 PG-452				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,980.87**
				DATE #1	07/01/13
				AMT DUE	1,980.87
***** 120.24-1-21 *****					
	619 Jeffrey St			ACCT 032047520	BILL 2252
120.24-1-21	210 1 Family Res		Village Tax	103,400	2,367.25
Stilwell Kevin M	Herkimer Centra 213001	17,600			
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 ---		2,367.25**
				DATE #1	07/01/13
				AMT DUE	2,367.25
***** 120.23-2-40 *****					
	616 Park Lane Dr			ACCT 032029580	BILL 2253
120.23-2-40	210 1 Family Res		Village Tax	78,000	1,785.74
Stilwell Lori	Herkimer Centra 213001	16,700			
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 ---		1,785.74**
				DATE #1	07/01/13
				AMT DUE	1,785.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-1 *****					
	808 Ronald St			ACCT 032038220	BILL 2254
120.23-2-1	210 1 Family Res		COMBAT C 41132	14,100	
Stoffolano Bruce J	Herkimer Centra 213001	27,700	Village Tax	152,700	3,495.93
Stoffolano Mary Ann	merged w/113.79-1-7.2	166,800			
808 Ronald St	E2 1 25 2				
Herkimer, NY 13350-1612	H G LS5 DK R L				
	FRNT 336.50 DPTH 128.00				
	ACRES 0.68				
	EAST-0357501 NRTH-1528740				
	DEED BOOK 1325 PG-717				
	FULL MARKET VALUE	177,447			
			TOTAL TAX ---		3,495.93**
				DATE #1	07/01/13
				AMT DUE	3,495.93
***** 120.23-2-28 *****					
	817 Park Lane Dr			ACCT 032067921	BILL 2255
120.23-2-28	210 1 Family Res		WAR-VET C 41122	8,460	
Stoffolano Bruce J	Herkimer Centra 213001	18,000	Village Tax	126,540	2,897.02
Stoffolano Bradley J	#96	135,000			
Harold Stoffolano	W2 1 29 5				
817 Park Lane Dr	H G S L R				
Herkimer, NY 13350	FRNT 102.36 DPTH 108.30				
	EAST-0356662 NRTH-1528153				
	DEED BOOK 1303 PG-863				
	FULL MARKET VALUE	143,617			
			TOTAL TAX ---		2,897.02**
				DATE #1	07/01/13
				AMT DUE	2,897.02
***** 113.82-2-54 *****					
	224 Pullman St			ACCT 032067920	BILL 2256
113.82-2-54	210 1 Family Res		COMBAT CT 41131	14,100	
Stoffolano Clara T	Herkimer Centra 213001	19,700	DISABLE CT 41141	2,945	
Stoffolano Peter J	Life Use J & C Stoffolano	58,900	Village Tax	41,855	958.23
Attn: Clara T Stoffolano	E2 14 3 6,7,8				
224 Pullman St	H G & 3 Lots				
Herkimer, NY 13350	FRNT 120.00 DPTH 133.00				
	EAST-0364181 NRTH-1529706				
	DEED BOOK 766 PG-123				
	FULL MARKET VALUE	62,660			
			TOTAL TAX ---		958.23**
				DATE #1	07/01/13
				AMT DUE	958.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-10 *****					
	310 King St			ACCT 032081570	BILL 2257
120.26-3-10	210 1 Family Res		Village Tax	63,900	1,462.93
Stokey Robert E	Herkimer Centra 213001	16,000			
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 ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93
***** 113.81-4-28 *****					
	315 Suiter St			ACCT 032063990	BILL 2258
113.81-4-28	210 1 Family Res		Village Tax	52,200	1,195.07
Stone Daniel F	Herkimer Centra 213001	13,900			
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 ---		1,195.07**
				DATE #1	07/01/13
				AMT DUE	1,195.07
***** 113.65-2-23 *****					
	1123 E German St			ACCT 032001590	BILL 2259
113.65-2-23	210 1 Family Res		Village Tax	60,900	1,394.25
Stormes Mark	Herkimer Centra 213001	20,100			
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 ---		1,394.25**
				DATE #1	07/01/13
				AMT DUE	1,394.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-20 *****					
	321 S Main St			ACCT 032051210	BILL 2260
120.33-4-20	210 1 Family Res		Village Tax	61,800	1,414.86
Stovall Gale	Herkimer Centra 213001	11,800			
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 ---		1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86
***** 113.81-2-27 *****					
	337 Harter St			ACCT 032068250	BILL 2261
113.81-2-27	210 1 Family Res		Village Tax	51,300	1,174.47
Streeter Margaret F	Herkimer Centra 213001	12,400			
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 ---		1,174.47**
				DATE #1	07/01/13
				AMT DUE	1,174.47
***** 120.23-1-42 *****					
	824 Oak Ridge Terr			ACCT 032068430	BILL 2262
120.23-1-42	210 1 Family Res		Village Tax	97,900	2,241.33
Stulmaker Richard M	Herkimer Centra 213001	19,000	XC891 Water relevy	201.02 MT M	201.02
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 ---		2,442.35**
				DATE #1	07/01/13
				AMT DUE	2,442.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-17 *****					
	215-17 Esther St			ACCT 032043410	BILL 2263
113.82-2-17	331 Com vac w/im		Village Tax	16,400	375.46
Sudakow Joseph	Herkimer Centra 213001	15,100			
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 ---		375.46**
				DATE #1	07/01/13
				AMT DUE	375.46
***** 120.24-5-45 *****					
	402 Park Ave			ACCT 032059760	BILL 2264
120.24-5-45	210 1 Family Res		Village Tax	67,000	1,533.90
Sullivan Brian	Herkimer Centra 213001	10,500			
402 Park Ave	N 14A	67,000			
Herkimer, NY 13350	N2 9 7 14A				
	H G L R				
	FRNT 60.00 DPTH 60.00				
	EAST-0360578 NRTH-1527311				
	DEED BOOK 1424 PG-171				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90
***** 120.24-4-49 *****					
	312 Bellinger Ave			ACCT 032068580	BILL 2265
120.24-4-49	210 1 Family Res		Village Tax	49,000	1,121.81
Sullivan Mary E	Herkimer Centra 213001	10,500			
61 Woodside Dr	N2 9 3 16	49,000			
Albany, NY 12208	H L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360468 NRTH-1527866				
	DEED BOOK 773 PG-90				
	FULL MARKET VALUE	52,128			
			TOTAL TAX ---		1,121.81**
				DATE #1	07/01/13
				AMT DUE	1,121.81

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COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-3-62	308 Church St			ACCT 032058140	BILL 2266	
Susenburger Jessica	210 1 Family Res		Village Tax	64,900	1,485.83	
308 Church St	Herkimer Centra 213001	11,500				
Herkimer, NY 13350	N 12B 13	64,900				
	N2 8 3 12B,13					
	H & 2 L R					
	FRNT 34.00 DPTH 120.00					
	EAST-0360301 NRTH-1528367					
	DEED BOOK 1402 PG-142					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		1,485.83**	
				DATE #1	07/01/13	
				AMT DUE	1,485.83	
*****	*****	*****	*****	*****	*****	*****
120.24-2-75	417 Caroline St			ACCT 032008670	BILL 2267	
Susenburger John D	210 1 Family Res		Village Tax	75,100	1,719.35	
Susenburger Joan	Herkimer Centra 213001	9,100				
417 N Caroline St	#1	75,100				
Herkimer, NY 13350	W2 7 2 6					
	H L R					
	FRNT 38.00 DPTH 76.00					
	EAST-0359494 NRTH-1528307					
	DEED BOOK 736 PG-288					
	FULL MARKET VALUE	79,894				
			TOTAL TAX ---		1,719.35**	
				DATE #1	07/01/13	
				AMT DUE	1,719.35	
*****	*****	*****	*****	*****	*****	*****
113.73-3-59	404 Lansing St			ACCT 032042840	BILL 2268	
Sussilleaux Dina M	210 1 Family Res		Village Tax	59,700	1,366.78	
Madia Sylvia	Herkimer Centra 213001	13,700				
404 Lansing St	#37	59,700				
Herkimer, NY 13350	S2 10 7 3					
	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 ---		1,366.78**	
				DATE #1	07/01/13	
				AMT DUE	1,366.78	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-85 *****					
	206 Bellinger Ave			ACCT 032054810	BILL 2269
120.24-4-85	220 2 Family Res		Village Tax	31,900	730.32
Sutherland Mary	Herkimer Centra 213001	9,600			
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 ---		730.32**
				DATE #1	07/01/13
				AMT DUE	730.32
***** 120.24-1-32 *****					
	620 Jeffrey St			ACCT 032058170	BILL 2270
120.24-1-32	210 1 Family Res		Village Tax	102,000	2,335.20
Sutliff Frank	Herkimer Centra 213001	17,600			
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 ---		2,335.20**
				DATE #1	07/01/13
				AMT DUE	2,335.20
***** 113.73-1-11 *****					
	548 Lake St			ACCT 032055170	BILL 2271
113.73-1-11	210 1 Family Res		Village Tax	22,800	521.99
Sutton Alfred V	Herkimer Centra 213001	10,400			
410 Lansing St	#36	22,800			
Herkimer, NY 13350	E2 5 14 5				
	H G S(2)1 R				
	FRNT 33.30 DPTH 107.25				
	EAST-0361346 NRTH-1531917				
	DEED BOOK 1402 PG-140				
	FULL MARKET VALUE	24,255			
			TOTAL TAX ---		521.99**
				DATE #1	07/01/13
				AMT DUE	521.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-45 *****					
	620 Ronald St			ACCT 032064800	BILL 2272
120.24-1-45	210 1 Family Res		COMBAT CT 41131	14,100	
Swald Lester	Herkimer Centra 213001	19,100	Village Tax	100,200	2,293.99
Swald Melissa	E 5	114,300			
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 ---		2,293.99**
				DATE #1	07/01/13
				AMT DUE	2,293.99
***** 120.24-7-34 *****					
	311 Caroline St			ACCT 032008760	BILL 2273
120.24-7-34	210 1 Family Res		Village Tax	63,900	1,462.93
Sweet Michael A	Herkimer Centra 213001	14,500			
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 ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93
***** 120.33-3-70 *****					
	310 S Main St			ACCT 032069300	BILL 2274
120.33-3-70	281 Multiple res		VETFUND C 41102	300	
Sweet Michael A Jr	Herkimer Centra 213001	12,500	Village Tax	80,000	1,831.53
Poole Sheryl A	W 10	80,300			
310 S Main St	W2 16 18 10				
Herkimer, NY 13350	2h L R				
	FRNT 50.00 DPTH 154.00				
	BANK 035				
	EAST-0362713 NRTH-1526567				
	DEED BOOK 1222 PG-342				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		1,831.53**
				DATE #1	07/01/13
				AMT DUE	1,831.53

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COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-17	2 Gordon Ave			ACCT 032050460	BILL 2275	
Swezey Bridgette A	210 1 Family Res		Village Tax	34,000	778.40	
2 Gordon Ave	Herkimer Centra 213001	10,600				
Herkimer, NY 13350	Life Anna Nellis	34,000				
	N2 10 3 11 #2					
	H G L R					
PRIOR OWNER ON 3/01/2012	FRNT 42.00 DPTH 88.05					
Greiner Gary Sr	EAST-0361557 NRTH-1529619					
	DEED BOOK 1471 PG-567					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---		778.40**	
				DATE #1	07/01/13	
				AMT DUE	778.40	
*****	*****	*****	*****	*****	*****	*****
120.24-3-9	412 Caroline St			ACCT 032074820	BILL 2276	
Swietlikowski Dnald S	210 1 Family Res		Village Tax	64,500	1,476.67	
324 Pilgrim Rd	Herkimer Centra 213001	14,100				
West Palm Beach, FL 33405	E 19	64,500				
	E2 8 1 19					
	H G L R					
	FRNT 55.00 DPTH 106.30					
	EAST-0359691 NRTH-1528237					
	DEED BOOK 1156 PG-413					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---		1,476.67**	
				DATE #1	07/01/13	
				AMT DUE	1,476.67	
*****	*****	*****	*****	*****	*****	*****
120.24-3-10	410 Caroline St			ACCT 032069360	BILL 2277	
Swietlikowski Donald S	210 1 Family Res		WAR-VET CT 41121	8,460		
Swietikowski Dolores M	Herkimer Centra 213001	14,100	Village Tax	60,540	1,386.01	
410 Caroline St	E 18	69,000				
Herkimer, NY 13350	E2 8 1 18					
	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 ---		1,386.01**	
				DATE #1	07/01/13	
				AMT DUE	1,386.01	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-75 *****					
	232 Bellinger Ave			ACCT 032029850	BILL 2278
120.24-4-75	210 1 Family Res		Village Tax	35,000	801.29
Swietlikowski Donald S	Herkimer Centra 213001	7,400			
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 ---		801.29**
				DATE #1	07/01/13
				AMT DUE	801.29
***** 113.80-3-52 *****					
	510 W German St			ACCT 032005940	BILL 2279
113.80-3-52	210 1 Family Res		Village Tax	91,000	2,083.36
Swietlikowski Leo J	Herkimer Centra 213001	20,700	XC891 Water relevy	388.69 MT M	388.69
510 W German St	N 4&5	91,000			
Herkimer, NY 13350	N2 3 1 4,5				
	H G 2L R				
	FRNT 108.40 DPTH 150.00				
	EAST-0359296 NRTH-1528700				
	DEED BOOK 927 PG-394				
	FULL MARKET VALUE	96,809			
			TOTAL TAX ---		2,472.05**
				DATE #1	07/01/13
				AMT DUE	2,472.05
***** 120.26-3-23 *****					
	348 Moore Ave			ACCT 032069420	BILL 2280
120.26-3-23	210 1 Family Res		COMBAT C 41132	14,100	
Swietlikowski Leo J	Herkimer Centra 213001	16,300	Village Tax	55,900	1,279.78
Mills Elaine	#32,33	70,000			
348 Moore Ave	S2 17 9 15,16A				
Herkimer, NY 13350	H 2L S R				
	FRNT 243.00 DPTH 130.00				
	EAST-0364583 NRTH-1527435				
	DEED BOOK 941 PG-584				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		1,279.78**
				DATE #1	07/01/13
				AMT DUE	1,279.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-68 *****					
	405 Caroline St			ACCT 032028800	BILL 2281
120.24-2-68	210 1 Family Res		COMBAT C 41132	14,100	
Sylvester Christopher	Herkimer Centra 213001	7,200	Village Tax	54,900	1,256.89
Sylvester Dianne	W 12	69,000			
405 Caroline St	W2 7 2 12				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 50.00				
	BANK 720				
	EAST-0359601 NRTH-1528084				
	DEED BOOK 707 PG-846				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,256.89**
				DATE #1	07/01/13
				AMT DUE	1,256.89
***** 120.33-3-69 *****					
	314 S Main St			ACCT 032069720	BILL 2282
120.33-3-69	210 1 Family Res		COMBAT C 41132	14,100	
Szarejko Joseph M	Herkimer Centra 213001	13,500	Village Tax	50,800	1,163.02
Attn: Charlotte C Szarejko	Life Use C Szarejko	64,900			
314 S Main St	W2 16 18 11				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 156.00				
	EAST-0362736 NRTH-1526521				
	DEED BOOK 825 PG-632				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,163.02**
				DATE #1	07/01/13
				AMT DUE	1,163.02
***** 113.73-3-50 *****					
	413 Lansing St			ACCT 032025650	BILL 2283
113.73-3-50	210 1 Family Res		AGED-ALL 41800	25,750	
Szymanski Clara	Herkimer Centra 213001	8,000	Village Tax	25,750	589.52
413 Lansing St	N 12 13-1	51,500			
Herkimer, NY 13350	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 ---		589.52**
				DATE #1	07/01/13
				AMT DUE	589.52

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	744
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-67	700 W Walnut St			ACCT 032085920	BILL 2284	
Talarico Cheryl	210 1 Family Res		Village Tax	117,800	2,696.92	
700 W Walnut St	Herkimer Centra 213001	17,700				
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 ---		2,696.92**	
				DATE #1	07/01/13	
				AMT DUE	2,696.92	
*****	*****	*****	*****	*****	*****	*****
120.23-1-71	705 Park Lane Dr			ACCT 032070350	BILL 2285	
Talarico Doris	210 1 Family Res		Village Tax	123,400	2,825.13	
705 Park Lane Dr	Herkimer Centra 213001	20,700				
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 ---		2,825.13**	
				DATE #1	07/01/13	
				AMT DUE	2,825.13	
*****	*****	*****	*****	*****	*****	*****
120.23-2-39	723 W Walnut St			ACCT 032070320	BILL 2286	
Talarico Frank	210 1 Family Res		COMBAT CT 41131	14,100		
Talarico Diane S	Herkimer Centra 213001	18,500	Village Tax	113,900	2,607.64	
723 W Walnut St	#26	128,000				
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 ---		2,607.64**	
				DATE #1	07/01/13	
				AMT DUE	2,607.64	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	745
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-13	718 Johnson Ave			ACCT 032037980	BILL 2287	
Talarico Frank J	210 1 Family Res		Village Tax	158,100	3,619.56	
Talarico Donna	Herkimer Centra 213001	18,600				
710 Park Lane Dr	#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 ---		3,619.56**	
				DATE #1	07/01/13	
				AMT DUE	3,619.56	
*****	*****	*****	*****	*****	*****	*****
120.23-2-36	710 Park Lane Dr			ACCT 032017340	BILL 2288	
Talarico Frank J	210 1 Family Res	18,100	Village Tax	138,000	3,159.38	
Talarico Donna	Herkimer Centra 213001	138,000				
710 Park Lane Dr	W 7					
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 ---		3,159.38**	
				DATE #1	07/01/13	
				AMT DUE	3,159.38	
*****	*****	*****	*****	*****	*****	*****
113.81-4-57	334 Gray St			ACCT 032057780	BILL 2289	
Tangorra Brad	210 1 Family Res		Village Tax	71,100	1,627.77	
Tangorra Chad	Herkimer Centra 213001	12,200				
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 ---		1,627.77**	
				DATE #1	07/01/13	
				AMT DUE	1,627.77	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-2-14	328 Pleasant Ave			ACCT 032070530	BILL 2290	
Tangorra Cosimo	210 1 Family Res		Village Tax	33,300	762.37	
Tangorra Harriet	Herkimer Centra 213001	10,700				
116 W Main St	S 13	33,300				
Mohawk, NY 13407-1018	S2 17 5 13					
	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 ---		762.37**	
				DATE #1	07/01/13	
				AMT DUE	762.37	
*****	*****	*****	*****	*****	*****	*****
120.26-2-15	330 Pleasant Ave			ACCT 032037440	BILL 2291	
Tangorra Cosimo	210 1 Family Res		Village Tax	34,100	780.69	
Tangorra Harriett	Herkimer Centra 213001	11,200				
116 W Main St	S 14	34,100				
Mohawk, NY 13407-1018	S2 17 5 14					
	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 ---		780.69**	
				DATE #1	07/01/13	
				AMT DUE	780.69	
*****	*****	*****	*****	*****	*****	*****
120.23-1-43	601 Westwood Dr			ACCT 032018570	BILL 2292	
Tangorra Cosimo Jr	210 1 Family Res		Village Tax	128,800	2,948.76	
Tangorra Mary Lourdes	Herkimer Centra 213001	22,200	OTVIL Other relevy	30.00 MT M	30.00	
601 Westwood Dr	#p25,26	128,800				
Herkimer, NY 13350	W2 1 20 2					
	H G SP S L R					
	FRNT 175.00 DPTH 110.00					
	EAST-0357306 NRTH-1527149					
	DEED BOOK 1288 PG-875					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---		2,978.76**	
				DATE #1	07/01/13	
				AMT DUE	2,978.76	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-39	113-15 W Smith St			ACCT 032068310	BILL 2293	
Tarbox Rodney D	411 Apartment		Village Tax	52,000	1,190.49	
2446 State Rt 168	Herkimer Centra 213001	9,900				
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 ---		1,190.49**	
				DATE #1	07/01/13	
				AMT DUE	1,190.49	
*****	*****	*****	*****	*****	*****	*****
120.25-6-6	119 First Ave			ACCT 032070710	BILL 2294	
Tarbox Vickie	210 1 Family Res		Village Tax	27,800	636.46	
119 First Ave	Herkimer Centra 213001	7,700				
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 ---		636.46**	
				DATE #1	07/01/13	
				AMT DUE	636.46	
*****	*****	*****	*****	*****	*****	*****
120.24-6-19	507-09 Park Ave			ACCT 032078690	BILL 2295	
Teachout David	220 2 Family Res		Village Tax	63,900	1,462.93	
Teachout Gisela	Herkimer Centra 213001	13,000				
924 Mc Kennan Rd	S 4	63,900				
Herkimer, NY 13350	S2 9 10 4					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360303 NRTH-1527028					
	DEED BOOK 788 PG-618					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		1,462.93**	
				DATE #1	07/01/13	
				AMT DUE	1,462.93	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.32-1-56	Caroline St			ACCT 032057060	BILL 2296	
Teachout David R	484 1 use sm bld		Village Tax	247,200	5,659.42	
Teachout Gisela	Herkimer Centra 213001	77,300				
218-226 S Caroline St	#38	247,200				
Herkimer, NY 13350	W2 15 5 5					
	Bldg & Land C					
	FRNT 120.00 DPTH 110.00					
	EAST-0360381 NRTH-1526145					
	DEED BOOK 824 PG-361					
	FULL MARKET VALUE	262,979				
			TOTAL TAX ---		5,659.42**	
				DATE #1	07/01/13	
				AMT DUE	5,659.42	
*****	*****	*****	*****	*****	*****	*****
120.24-4-12	506 Bellinger Ave			ACCT 032069630	BILL 2297	
Teall Rebecca	210 1 Family Res		Village Tax	77,300	1,769.71	
506 Bellinger Ave	Herkimer Centra 213001	14,200				
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 ---		1,769.71**	
				DATE #1	07/01/13	
				AMT DUE	1,769.71	
*****	*****	*****	*****	*****	*****	*****
120.25-2-32	150-52 N Main St			ACCT 032067080	BILL 2298	
Tebbetts John	481 Att row bldg		Village Tax	153,000	3,502.80	
7649 Oak View Ter	Herkimer Centra 213001	30,900				
Rome, NY 13440	E 27	153,000				
	E2 13 6 27					
	Blk & L M					
	FRNT 51.00 DPTH 143.00					
	EAST-0362008 NRTH-1528031					
	DEED BOOK 1416 PG-835					
	FULL MARKET VALUE	162,766				
			TOTAL TAX ---		3,502.80**	
				DATE #1	07/01/13	
				AMT DUE	3,502.80	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-2-53.1 *****					
	218 Pullman St			ACCT 032004980	BILL 2299
113.82-2-53.1	210 1 Family Res		Village Tax	51,500	1,179.05
Tero Bian	Herkimer Centra 213001	13,400	XC891 Water relevy	401.94 MT M	401.94
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 ---		1,580.99**
				DATE #1	07/01/13
				AMT DUE	1,580.99
***** 113.81-4-26 *****					
	303 Suiter St			ACCT 032070770	BILL 2300
113.81-4-26	210 1 Family Res		Village Tax	58,700	1,343.88
Terrell Jack	Herkimer Centra 213001	13,300			
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 ---		1,343.88**
				DATE #1	07/01/13
				AMT DUE	1,343.88
***** 120.33-1-30 *****					
	319 1/2 Mohawk St			ACCT 032014790	BILL 2301
120.33-1-30	210 1 Family Res		Village Tax	27,800	636.46
Terrell Scott J	Herkimer Centra 213001	5,700			
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 ---		636.46**
				DATE #1	07/01/13
				AMT DUE	636.46

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-1-58	801 Oak Ridge Terr			ACCT 032003180	BILL 2302	
Teuchert Deborah J	210 1 Family Res		Village Tax	106,100	2,429.06	
801 Oak Ridge Terr	Herkimer Centra 213001	16,900				
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 ---		2,429.06**	
				DATE #1	07/01/13	
				AMT DUE	2,429.06	
*****	*****	*****	*****	*****	*****	*****
113.80-1-20	602 N Main St			ACCT 032042870	BILL 2303	
Texson Industries Inc	210 1 Family Res		Village Tax	128,800	2,948.76	
602 No Main St	Herkimer Centra 213001	17,500				
Herkimer, NY 13350	#17,18	128,800				
	E2 5 3 5,6					
	H G 2L R					
	FRNT 100.00 DPTH 100.00					
	EAST-0360736 NRTH-1529883					
	DEED BOOK 764 PG-420					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---		2,948.76**	
				DATE #1	07/01/13	
				AMT DUE	2,948.76	
*****	*****	*****	*****	*****	*****	*****
120.23-2-21	805 Talson Park Dr			ACCT 032071010	BILL 2304	
Thomas John A	210 1 Family Res		WAR-VET CT 41121	8,460		
Thomas Nicholas	Herkimer Centra 213001	12,300	Village Tax	94,540	2,164.41	
Attn: Thomas Thomas	Life Use T&m Thomas	103,000				
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 ---		2,164.41**	
				DATE #1	07/01/13	
				AMT DUE	2,164.41	
*****	*****	*****	*****	*****	*****	*****

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

	807 Ronald St			120.23-2-4	*****
120.23-2-4	210 1 Family Res		Village Tax	ACCT 032038130	BILL 2305
Thomas Kevin C	Herkimer Centra 213001	19,100		115,000	2,632.82
State Rt 29	#p70,73	115,000			
Fairfield, NY 13406	W2 1 26 3, P2				
	H G & Lot R				
	FRNT 117.00 DPTH 110.62				
	EAST-0357480 NRTH-1528548				
	DEED BOOK 1172 PG-410				
	FULL MARKET VALUE	122,340			
			TOTAL TAX ---		2,632.82**
				DATE #1	07/01/13
				AMT DUE	2,632.82

	536 Renwick Ave			113.80-1-50	*****
113.80-1-50	210 1 Family Res		Village Tax	ACCT 032070980	BILL 2306
Thomas Norman	Herkimer Centra 213001	12,400		56,700	1,298.10
Thomas Joan	#12	56,700			
536 Renwick Ave	E2 3 4 3				
Herkimer, NY 13350	H L R				
	FRNT 90.00 DPTH				
	ACRES 0.40				
	EAST-0359838 NRTH-1529579				
	DEED BOOK 00584 PG-00039				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10

	219 Protection Ave			120.26-1-39	*****
120.26-1-39	210 1 Family Res		Village Tax	ACCT 032067380	BILL 2307
Thompson Brian	Herkimer Centra 213001	10,700		68,100	1,559.09
Attn: Bernard Thompson	Life Estate B&b Thompson	68,100			
219 Protection Ave	E2 18 1 5A				
Herkimer, NY 13350	H B L R				
	FRNT 187.00 DPTH 263.00				
	EAST-0364643 NRTH-1527939				
	DEED BOOK 892 PG-11				
	FULL MARKET VALUE	72,447			
			TOTAL TAX ---		1,559.09**
				DATE #1	07/01/13
				AMT DUE	1,559.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-58 *****					
	907 Highland Ave			ACCT 032032520	BILL 2308
113.72-3-58	210 1 Family Res		Village Tax	55,400	1,268.33
Thompson Brian K	Herkimer Centra 213001	14,300			
Thompson Janine M	W2 4 2 20,21 #45,46	55,400			
907 Highland Ave	Hg Tsp Cp 2L R				
Herkimer, NY 13350	FRNT 100.00 DPTH 110.00				
	EAST-0359861 NRTH-1530985				
	DEED BOOK 812 PG-234				
	FULL MARKET VALUE	58,936			
			TOTAL TAX ---		1,268.33**
				DATE #1	07/01/13
				AMT DUE	1,268.33
***** 113.72-3-67.1 *****					
	Beardslee Ave			ACCT 032064380	BILL 2309
113.72-3-67.1	311 Res vac land		Village Tax	4,800	109.89
Thompson Brian K	Herkimer Centra 213001	4,800			
Thompson Janine M	#10,11,12	4,800			
907 Highland Ave	E2 4 2 36,35,34				
Herkimer, NY 13350	3v L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359779 NRTH-1530903				
	DEED BOOK 939 PG-223				
	FULL MARKET VALUE	5,106			
			TOTAL TAX ---		109.89**
				DATE #1	07/01/13
				AMT DUE	109.89
***** 120.25-3-17 *****					
	215-17 King St			ACCT 032071100	BILL 2310
120.25-3-17	220 2 Family Res		Village Tax	55,900	1,279.78
Thompson Family Trust 2005	Herkimer Centra 213001	7,100			
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 ---		1,279.78**
				DATE #1	07/01/13
				AMT DUE	1,279.78

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 753	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

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VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

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

120.34-1-7	411 S Washington St			120.34-1-7	*****
Tomaino Nicole R	210 1 Family Res		Village Tax	ACCT 032071940	BILL 2314
Wheatley Lisa	Herkimer Centra 213001	9,200		41,200	943.24
411 S Washington St	E 26A	41,200			
Herkimer, NY 13350	E2 21 1 26A				
	H S Blg In Rear L R				
	FRNT 30.00 DPTH 163.00				
	EAST-0363575 NRTH-1525983				
	DEED BOOK 1429 PG-518				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		943.24**
				DATE #1	07/01/13
				AMT DUE	943.24

120.33-4-6	102 E Smith St			120.33-4-6	*****
Tomala Housing LLC	411 Apartment		Village Tax	ACCT 157777	BILL 2315
33-69 13th St	Herkimer Centra 213001	12,400		90,000	2,060.47
Long Island City, NY 11106	S 1B	90,000			
	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 ---		2,060.47**
				DATE #1	07/01/13
				AMT DUE	2,060.47

120.23-2-44	724 Garden Ln			120.23-2-44	*****
Tomaso Mary Ann	210 1 Family Res		Village Tax	ACCT 032014730	BILL 2316
724 Garden Ln	Herkimer Centra 213001	18,100		85,000	1,946.00
Herkimer, NY 13350	#4	85,000			
	N2 1 18 1				
	H G L R				
	FRNT 117.74 DPTH 101.68				
	EAST-0357763 NRTH-1527441				
	DEED BOOK 1353 PG-909				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		1,946.00**
				DATE #1	07/01/13
				AMT DUE	1,946.00

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-6-38	401 Park Ave			ACCT 032012390	BILL 2317	
Tongue Wrightson S	210 1 Family Res		Village Tax	67,000	1,533.90	
Tongue Annette F	Herkimer Centra 213001	13,900				
401 Park Ave	S2 9 11 4	67,000				
Herkimer, NY 13350	Hgl R					
	FRNT 70.00 DPTH 80.00					
	EAST-0360630 NRTH-1527197					
	DEED BOOK 913 PG-70					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		1,533.90**	
				DATE #1	07/01/13	
				AMT DUE	1,533.90	
*****	*****	*****	*****	*****	*****	*****
120.25-5-20	222 W Smith St			ACCT 032071310	BILL 2318	
Torcia Carolyn	210 1 Family Res		Village Tax	52,200	1,195.07	
222 W Smith St	Herkimer Centra 213001	9,400				
Herkimer, NY 13350	N 25B	52,200				
	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 ---		1,195.07**	
				DATE #1	07/01/13	
				AMT DUE	1,195.07	
*****	*****	*****	*****	*****	*****	*****
120.25-5-21	218 W Smith St			ACCT 032071340	BILL 2319	
Torcia Carolyn	312 Vac w/imprv		Village Tax	9,500	217.49	
222 W Smith St	Herkimer Centra 213001	5,200				
Herkimer, NY 13350	N 25A	9,500				
	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 ---		217.49**	
				DATE #1	07/01/13	
				AMT DUE	217.49	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-54 *****					
	223 Perry St			ACCT 032036990	BILL 2320
120.25-3-54	210 1 Family Res		Village Tax	29,500	675.38
Torres Enrique	Herkimer Centra 213001	7,400			
203 Perry St	#6	29,500			
Herkimer, NY 13350	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 ---		675.38**
				DATE #1	07/01/13
				AMT DUE	675.38
***** 113.81-6-4 *****					
	412 Prospect St			ACCT 032018990	BILL 2321
113.81-6-4	483 Converted Re		Village Tax	68,000	1,556.80
Torres Frank	Herkimer Centra 213001	14,400	XC891 Water relevy	871.48 MT M	871.48
PO Box 122	#36	68,000			
Ilion, NY 13357	E2 8 5 25				
	H G L R				
	FRNT 52.46 DPTH 211.69				
	EAST-0360907 NRTH-1528865				
	DEED BOOK 921 PG-220				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		2,428.28**
				DATE #1	07/01/13
				AMT DUE	2,428.28
***** 120.24-3-14 *****					
	506 Church St			ACCT 032033540	BILL 2322
120.24-3-14	210 1 Family Res		Village Tax	88,600	2,028.42
Torres Frank	Herkimer Centra 213001	15,200	XC891 Water relevy	1,153.37 MT M	1,153.37
Torres Maritza	N 14	88,600			
PO Box 122	N2 8 1 14				
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 ---		3,181.79**
				DATE #1	07/01/13
				AMT DUE	3,181.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-1 *****					
	513 Church St			ACCT 032008310	BILL 2323
120.24-4-1	220 2 Family Res		Village Tax	60,800	1,391.96
Torres Frank	Herkimer Centra 213001	10,800	XC891 Water relevy	1,245.38 MT M	1,245.38
PO Box 122	S 1	60,800			
Ilion, NY 13357	S2 9 1 1				
	H 2Apt Glr				
	FRNT 51.90 DPTH 72.00				
	EAST-0359777 NRTH-1527960				
	DEED BOOK 910 PG-337				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		2,637.34**
				DATE #1	07/01/13
				AMT DUE	2,637.34
***** 120.26-1-62 *****					
	319 Pleasant Ave			ACCT 032037830	BILL 2324
120.26-1-62	230 3 Family Res		Village Tax	42,100	963.84
Torres Frank	Herkimer Centra 213001	14,700	XC891 Water relevy	1,425.42 MT M	1,425.42
PO Box 122	N2 17 4 39	42,100			
Ilion, NY 13357	H G S L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363843 NRTH-1527783				
	DEED BOOK 934 PG-272				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		2,389.26**
				DATE #1	07/01/13
				AMT DUE	2,389.26
***** 120.26-3-57 *****					
	230 Perry St			ACCT 032060000	BILL 2325
120.26-3-57	220 2 Family Res		Village Tax	24,700	565.48
Torres Frank	Herkimer Centra 213001	14,200	XC891 Water relevy	1,433.10 MT M	1,433.10
PO Box 122	S 1	24,700			
Ilion, NY 13357	S2 17 12 1				
	H L R				
	FRNT 46.00 DPTH 136.00				
	EAST-0363677 NRTH-1526817				
	DEED BOOK 1112 PG-61				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		1,998.58**
				DATE #1	07/01/13
				AMT DUE	1,998.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-44 *****					
	941 Highland Ave			ACCT 032033510	BILL 2326
113.72-3-44	210 1 Family Res		Village Tax	56,400	1,291.23
Tracey Douglas	Herkimer Centra 213001	16,300			
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 ---		1,291.23**
				DATE #1	07/01/13
				AMT DUE	1,291.23
***** 120.25-1-44.4 *****					
	107 N Main St				BILL 2327
120.25-1-44.4	330 Vacant comm		Village Tax	15,000	343.41
Tranter Scott J	Herkimer Centra 213001	15,000			
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 ---		343.41**
				DATE #1	07/01/13
				AMT DUE	343.41
***** 120.25-1-45.2 *****					
	101 N Main St				BILL 2328
120.25-1-45.2	422 Diner/lunch		Village Tax	65,000	1,488.12
Tranter Scott J	Herkimer Centra 213001	39,000			
Tranter Kim S	Diner/Lunch	65,000			
372 Gray-Wilmurt Rd	FRNT 34.00 DPTH 74.00				
Cold Brook, NY 13324	EAST-0362056 NRTH-1527622				
	DEED BOOK 1217 PG-543				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		1,488.12**
				DATE #1	07/01/13
				AMT DUE	1,488.12
***** 113.81-3-4 *****					
	230 N Washington St			ACCT 032031440	BILL 2329
113.81-3-4	210 1 Family Res		COMBAT C 41132	10,050	
Trask Marilyn	Herkimer Centra 213001	16,500	AGED-ALL 41800	15,075	
230 N Washington St	E 4A	40,200	Village Tax	15,075	345.13
Herkimer, NY 13350	E2 13 2 4A				
	H L R				
	FRNT 35.00 DPTH 249.75				
	EAST-0362121 NRTH-1528761				
	DEED BOOK 1196 PG-361				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		345.13**
				DATE #1	07/01/13
				AMT DUE	345.13

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

	401 Harter St			113.81-2-3.2	*****
113.81-2-3.2	210 1 Family Res		Village Tax	ACCT 032009570	BILL 2330
Traub Diana	Herkimer Centra 213001	16,100	XC891 Water relevy	72,500	1,659.82
401 Harter St	#1,15	72,500		131.67 MT M	131.67
Herkimer, NY 13350	W2 10 6 11				
	H G Sp S L R				
	FRNT 68.00 DPTH 152.00				
	ACRES 0.13				
	EAST-0362196 NRTH-1530199				
	DEED BOOK 1262 PG-506				
	FULL MARKET VALUE	77,128			
			TOTAL TAX ---		1,791.49**
				DATE #1	07/01/13
				AMT DUE	1,791.49

	401 Harter St			113.81-2-3.1-999	*****
113.81-2-3.1-999	311 Res vac land		Village Tax		BILL 2331
Traub Diane	Herkimer Centra 213001	5,000		5,000	114.47
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 ---		114.47**
				DATE #1	07/01/13
				AMT DUE	114.47

	806 Bellinger Ave			120.24-8-8	*****
120.24-8-8	210 1 Family Res		Village Tax	ACCT 032061320	BILL 2332
Treadwell Michael I	Herkimer Centra 213001	14,200		59,700	1,366.78
Girard Ashley M	N2 7 3 7	59,700			
806 Bellinger Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00				
	EAST-0359216 NRTH-1527284				
PRIOR OWNER ON 3/01/2012	DEED BOOK 1465 PG-114				
Palmer Aaron P	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78

	416-418 N Washington St			113.81-5-48	*****
113.81-5-48	220 2 Family Res		Village Tax	ACCT 032079830	BILL 2333
Trevor Frank P	Herkimer Centra 213001	10,500		52,800	1,208.81
Trevor Cynthia	#3	52,800			
125 Genessee St	E2 10 2 12				
New Hartford, NY 13413	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 ---		1,208.81**
				DATE #1	07/01/13
				AMT DUE	1,208.81

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	760
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-6-50	104 Henry St			ACCT 032079980	BILL 2334	
Trimboli Anthony J	210 1 Family Res		Village Tax	53,600	1,227.12	
Trimboli Carmela	Herkimer Centra 213001	13,000				
104 Henry St	E 12	53,600				
Herkimer, NY 13350	E2 9 12 12					
	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 ---		1,227.12**	
				DATE #1	07/01/13	
				AMT DUE	1,227.12	
*****	*****	*****	*****	*****	*****	*****
120.25-5-32	226 Dewey Ave			ACCT 032054030	BILL 2335	
Trimboli Frank	210 1 Family Res		Village Tax	31,100	712.01	
Carino Darlene	Herkimer Centra 213001	9,900				
Attn: Frank Trimboli	Life Use Frank Trimboli &	31,100				
224 Dewey Ave	Josephine Trimboli					
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 183.00					
	EAST-0361872 NRTH-1526656					
	DEED BOOK 792 PG-273					
	FULL MARKET VALUE	33,085				
			TOTAL TAX ---		712.01**	
				DATE #1	07/01/13	
				AMT DUE	712.01	
*****	*****	*****	*****	*****	*****	*****
120.25-5-33	222 Dewey Ave			ACCT 032058860	BILL 2336	
Trimboli Frank J	210 1 Family Res		Village Tax	29,000	663.93	
Trimboli Carino	Herkimer Centra 213001	9,100				
Attn: F & J Trimboli	Life Use F & J Trimboli	29,000				
224 Dewey Ave	W2 16 7 14A					
Herkimer, NY 13350	H L R					
	FRNT 42.60 DPTH 183.00					
	EAST-0361879 NRTH-1526725					
	DEED BOOK 814 PG-230					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---		663.93**	
				DATE #1	07/01/13	
				AMT DUE	663.93	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-34	224 Dewey Ave			ACCT 032071550	BILL 2337	
Trimboli Frank J	220 2 Family Res		WAR-VET C 41122	6,810		
Carino Darlene	Herkimer Centra 213001	8,500	Village Tax	38,590	883.48	
Attn: Trimboli F	Life Use Frank &	45,400				
224 Dewey Ave	Josephine Trimboli					
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 ---		883.48**	
				DATE #1	07/01/13	
				AMT DUE	883.48	
*****	*****	*****	*****	*****	*****	*****
120.25-6-11	133 First Ave			ACCT 032043800	BILL 2338	
Trimboli Rosa	210 1 Family Res		Village Tax	30,500	698.27	
Trevisani Maria	Herkimer Centra 213001	5,200				
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 ---		698.27**	
				DATE #1	07/01/13	
				AMT DUE	698.27	
*****	*****	*****	*****	*****	*****	*****
120.24-4-57	315 N Bellinger St			ACCT 032071700	BILL 2339	
Tripolone Philip S	210 1 Family Res		WAR-VET C 41122	8,460		
Philomena P	Herkimer Centra 213001	14,200	Village Tax	49,640	1,136.46	
315 N Bellinger St	W 8	58,100				
Herkimer, NY 13350	W2 9 3 8					
	H L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360531 NRTH-1528054					
	DEED BOOK 00587 PG-00783					
	FULL MARKET VALUE	61,809				
			TOTAL TAX ---		1,136.46**	
				DATE #1	07/01/13	
				AMT DUE	1,136.46	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-19 *****					
	703 Church St			ACCT 032023790	BILL 2340
120.24-7-19	210 1 Family Res		Village Tax	81,400	1,863.58
Tripp John M	Herkimer Centra 213001	16,200			
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 ---		1,863.58**
				DATE #1	07/01/13
				AMT DUE	1,863.58
***** 113.80-1-76.1 *****					
	W German rear St			ACCT 032029910	BILL 2341
113.80-1-76.1	311 Res vac land		Village Tax	4,500	103.02
Trujillo Living Trust	Herkimer Centra 213001	4,500			
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 ---		103.02**
				DATE #1	07/01/13
				AMT DUE	103.02
***** 113.80-1-78 *****					
	506 W German St			ACCT 032066240	BILL 2342
113.80-1-78	210 1 Family Res		Village Tax	163,800	3,750.05
Trujillo Living Trust	Herkimer Centra 213001	16,700			
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 ---		3,750.05**
				DATE #1	07/01/13
				AMT DUE	3,750.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-17 *****					
120.33-4-17	330 S Washington St			ACCT 032032280	BILL 2343
Trujillo Living Trust	483 Converted Re		Village Tax	38,600	883.71
Attn: Jamie de Paredes	Herkimer Centra 213001	9,000			
506 W German St	W 11	38,600			
Herkimer, NY 13350-1710	W2 16 19 11				
	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 ---		883.71**
				DATE #1	07/01/13
				AMT DUE	883.71
***** 120.25-3-65 *****					
120.25-3-65	319 S Washington St			ACCT 032071730	BILL 2344
Trus Polish Community Home Inc	534 Social org.		Village Tax	54,100	1,238.57
319 S Washington St	Herkimer Centra 213001	8,100			
Herkimer, NY 13350	E 20	54,100			
	E2 17 10 20				
	Blk & L M				
	FRNT 39.25 DPTH 150.00				
	EAST-0363294 NRTH-1526606				
	FULL MARKET VALUE	57,553			
			TOTAL TAX ---		1,238.57**
				DATE #1	07/01/13
				AMT DUE	1,238.57
***** 113.73-2-34 *****					
113.73-2-34	528 W Lake Ave			ACCT 032036870	BILL 2345
Tubia John P	210 1 Family Res		Village Tax	46,400	1,062.29
Tubia Brenda	Herkimer Centra 213001	14,400			
528 W Lake Ave	#26	46,400			
Herkimer, NY 13350	E2 5 13 33				
	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 ---		1,062.29**
				DATE #1	07/01/13
				AMT DUE	1,062.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-48 *****					
	425 Henry St			ACCT 032049080	BILL 2346
120.24-3-48	210 1 Family Res		Village Tax	66,300	1,517.88
Tubia Melissa M	Herkimer Centra 213001	14,000			
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 ---		1,517.88**
				DATE #1	07/01/13
				AMT DUE	1,517.88
***** 120.33-2-15 *****					
	331 S Bellinger St			ACCT 032071880	BILL 2347
120.33-2-15	220 2 Family Res		COMBAT C 41132	14,100	
Tubia Timothy	Herkimer Centra 213001	27,300	DISABLE CT 41141	25,305	
Tubia Anthony J	#91b	72,300	Village Tax	32,895	753.10
425 Henry St	E2 16 15 24				
Herkimer, NY 13350	H G S(2) L R				
	ACRES 0.34				
	EAST-0361849 NRTH-1525678				
	DEED BOOK 929 PG-204				
	FULL MARKET VALUE	76,915			
			TOTAL TAX ---		753.10**
				DATE #1	07/01/13
				AMT DUE	753.10
***** 113.82-2-70 *****					
	527 E Albany St			ACCT 032034500	BILL 2348
113.82-2-70	283 Res w/Comuse		Village Tax	139,100	3,184.57
Turner Gordon	Herkimer Centra 213001	10,300	OTVIL Other relevy	150.00 MT M	150.00
Turner Sharon	N 8A	139,100	XC891 Water relevy	1,485.09 MT M	1,485.09
299 West End Rd	N2 14 6 8A				
Herkimer, NY 13350	Comm & apt				
	FRNT 72.00 DPTH 71.00				
	EAST-0364544 NRTH-1528948				
	DEED BOOK 798 PG-352				
	FULL MARKET VALUE	147,979			
			TOTAL TAX ---		4,819.66**
				DATE #1	07/01/13
				AMT DUE	4,819.66

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 765	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-8	816 Jeffrey St			ACCT 032038040	BILL 2352	
Turner Rita M	210 1 Family Res		COMBAT CT 41131	14,100		
816 Jeffery St	Herkimer Centra 213001	16,900	Village Tax	117,700	2,694.63	
Herkimer, NY 13350	#87	131,800				
	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 ---		2,694.63**	
				DATE #1	07/01/13	
				AMT DUE	2,694.63	
*****	*****	*****	*****	*****	*****	*****
120.25-1-64	113 N Prospect St			ACCT 032042660	BILL 2353	
Tyrrell Melissa	220 2 Family Res		Village Tax	41,500	950.10	
113 N Prospect St	Herkimer Centra 213001	8,700				
Herkimer, NY 13350	W 4	41,500				
	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 ---		950.10**	
				DATE #1	07/01/13	
				AMT DUE	950.10	
*****	*****	*****	*****	*****	*****	*****
113.73-3-18	621 Steuben Rd			ACCT 032010140	BILL 2354	
Uhlig Laurie A	210 1 Family Res		Village Tax	70,000	1,602.59	
621 Steuben Rd	Herkimer Centra 213001	13,300				
Herkimer, NY 13350	#204	70,000				
	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 ---		1,602.59**	
				DATE #1	07/01/13	
				AMT DUE	1,602.59	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-24 *****					
	328 William St			ACCT 032054360	BILL 2355
120.33-3-24	210 1 Family Res		Village Tax	56,700	1,298.10
Uhlig Ronald G	Herkimer Centra 213001	11,400			
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 ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10
***** 120.25-2-39 *****					
	112-114 N Main St			ACCT 032029460	BILL 2356
120.25-2-39	481 Att row bldg		Village Tax	149,400	3,420.38
United Properties of NYLLC	Herkimer Centra 213001	20,600			
60 Pineapple St BA	E 20	149,400			
Brooklyn, NY 11201	E2 13 6 20				
	Blk & L M				
	FRNT 44.10 DPTH 54.10				
	EAST-0362161 NRTH-1527730				
	DEED BOOK 942 PG-414				
	FULL MARKET VALUE	158,936			
			TOTAL TAX ---		3,420.38**
				DATE #1	07/01/13
				AMT DUE	3,420.38
***** 120.40-3-1.-999 *****					
	Mohawk St				BILL 2357
120.40-3-1.-999	485 >luse sm bld		Village Tax	625,000	14,308.81
Unlocked Legends	Herkimer Centra 213001	0			
800 Mohawk St	Multi-Occuppant Facility	625,000			
Herkimer, NY 13350	ACRES 1.68				
	FULL MARKET VALUE	664,894			
			TOTAL TAX ---		14,308.81**
				DATE #1	07/01/13
				AMT DUE	14,308.81
***** 113.81-4-42 *****					
	311 Steuben St			ACCT 032025800	BILL 2358
113.81-4-42	210 1 Family Res		Village Tax	53,300	1,220.26
Unsell Margaret R	Herkimer Centra 213001	12,200			
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 ---		1,220.26**
				DATE #1	07/01/13
				AMT DUE	1,220.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-34 *****					
	719 Westwood Dr			ACCT 032018600	BILL 2359
120.23-1-34	210 1 Family Res		Village Tax	102,000	2,335.20
Upson Ernest	Herkimer Centra 213001	20,800			
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 ---		2,335.20**
				DATE #1	07/01/13
				AMT DUE	2,335.20
***** 120.25-6-19 *****					
	108 S Bellinger St			ACCT 032033330	BILL 2360
120.25-6-19	480 Mult-use bld		Village Tax	380,000	8,699.76
Upstate Family Chir LLC	Herkimer Centra 213001	77,300			
501 W State St	merged w/-18	380,000			
Herkimer, NY 13350	W2 16 3 3				
	Bldg & Lot Com				
	FRNT 248.60 DPTH 154.00				
	EAST-0361082 NRTH-1526824				
	DEED BOOK 1242 PG-324				
	FULL MARKET VALUE	404,255			
			TOTAL TAX ---		8,699.76**
				DATE #1	07/01/13
				AMT DUE	8,699.76
***** 120.32-1-50 *****					
	322 S Caroline St			ACCT 032042600	BILL 2361
120.32-1-50	330 Vacant comm		Village Tax	100,000	2,289.41
Upstate Family Chiropractic LL	Herkimer Centra 213001	100,000			
501 W State St	V/L	100,000			
Herkimer, NY 13350	W2 15 9 4,5,6,7				
	FRNT 160.00 DPTH 110.00				
	EAST-0360530 NRTH-1525789				
	DEED BOOK 922 PG-654				
	FULL MARKET VALUE	106,383			
			TOTAL TAX ---		2,289.41**
				DATE #1	07/01/13
				AMT DUE	2,289.41

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	769
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-2-71	353 Moore Ave			ACCT 032072330	BILL 2362	
Valasek Harriett	220 2 Family Res		Village Tax	55,600	1,272.91	
PO Box 495	Herkimer Centra 213001	16,300				
Herkimer, NY 13350	#34,p35	55,600				
	N2 17 6 24,25					
	H G 2 Lots R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364542 NRTH-1527557					
	DEED BOOK 00360 PG-00452					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---		1,272.91**	
				DATE #1	07/01/13	
				AMT DUE	1,272.91	
*****	*****	*****	*****	*****	*****	*****
120.26-2-70	Moore Ave			ACCT 032072300	BILL 2363	
Valasek John	311 Res vac land		Village Tax	2,400	54.95	
PO Box 495	Herkimer Centra 213001	2,400				
Herkimer, NY 13350	#p35	2,400				
	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 ---		54.95**	
				DATE #1	07/01/13	
				AMT DUE	54.95	
*****	*****	*****	*****	*****	*****	*****
120.26-2-72	Moore Ave			ACCT 032072360	BILL 2364	
Valasek John	311 Res vac land		Village Tax	6,600	151.10	
Valasek Harriet	Herkimer Centra 213001	6,600				
PO Box 495	#31	6,600				
Herkimer, NY 13350	N2 17 6 26					
	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 ---		151.10**	
				DATE #1	07/01/13	
				AMT DUE	151.10	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-60	340 Gray St			ACCT 032024690	BILL 2365	
Valasek Paul	210 1 Family Res		Village Tax	82,400	1,886.47	
Burger Courtney	Herkimer Centra 213001	12,200				
340 Gray St	#50	82,400				
Herkimer, NY 13350	E2 10 12 32					
	H G Sp L R					
	FRNT 40.00 DPTH 110.00					
	BANK 813					
	EAST-0362055 NRTH-1529523					
	DEED BOOK 920 PG-416					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---		1,886.47**	
				DATE #1	07/01/13	
				AMT DUE	1,886.47	
*****	*****	*****	*****	*****	*****	*****
120.33-3-30	316 William St			ACCT 032072390	BILL 2366	
Valent Dawn Elaine	210 1 Family Res		Village Tax	54,600	1,250.02	
316 William St Apt 2	Herkimer Centra 213001	14,500				
Herkimer, NY 13350	W2 16 17 7	54,600				
	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 ---		1,250.02**	
				DATE #1	07/01/13	
				AMT DUE	1,250.02	
*****	*****	*****	*****	*****	*****	*****
120.23-1-16	812 Westwood Dr			ACCT 032052080	BILL 2367	
Valent Dennis S	210 1 Family Res		Village Tax	108,000	2,472.56	
812 Westwood Dr	Herkimer Centra 213001	20,800				
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 ---		2,472.56**	
				DATE #1	07/01/13	
				AMT DUE	2,472.56	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 771	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-38 *****					
	538 W Lake Ave			ACCT 032072570	BILL 2371
113.73-2-38	210 1 Family Res		Village Tax	57,700	1,320.99
Vallese John A	Herkimer Centra 213001	20,600			
Vallese Elinor	includes #37	57,700			
538 W Lake Ave	E2 5 13 37				
Herkimer, NY 13350	H G S(2) L R				
	FRNT 80.00 DPTH 125.00				
	BANK 740				
	EAST-0361422 NRTH-1531528				
	DEED BOOK 00588 PG-00728				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,320.99**
				DATE #1	07/01/13
				AMT DUE	1,320.99
***** 120.24-1-8 *****					
	711 Exchange Ave			ACCT 032006510	BILL 2372
120.24-1-8	210 1 Family Res		Village Tax	109,000	2,495.46
Vallese Philip	Herkimer Centra 213001	15,700			
Vallese Dawn	S 4A	109,000			
711 Exchange Ave	S2 1 10 4A				
Herkimer, NY 13350	H G L R				
	FRNT 110.00 DPTH 80.00				
	EAST-0358216 NRTH-1527419				
	DEED BOOK 1170 PG-684				
	FULL MARKET VALUE	115,957			
			TOTAL TAX ---		2,495.46**
				DATE #1	07/01/13
				AMT DUE	2,495.46
***** 120.24-1-9 *****					
	714 W German St			ACCT 032002820	BILL 2373
120.24-1-9	210 1 Family Res		Village Tax	124,600	2,852.60
Valley Health Serv Inc	Herkimer Centra 213001	19,800			
690 W German St	#7,28	124,600			
Herkimer, NY 13350	N2 1 10 5				
	H G S L R				
	FRNT 65.00 DPTH 240.00				
	EAST-0358327 NRTH-1527410				
	DEED BOOK 822 PG-381				
	FULL MARKET VALUE	132,553			
			TOTAL TAX ---		2,852.60**
				DATE #1	07/01/13
				AMT DUE	2,852.60

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	773
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-42	218-1/2 Dewey Ave			ACCT 032056550	BILL 2374	
Valley Renovation & Leasing	220 2 Family Res		Village Tax	52,500	1,201.94	
139 Alyssa Cir	Herkimer Centra 213001	9,300				
Utica, NY 13502	W 13B	52,500				
	W2 16 7 13B					
	H L R					
	FRNT 40.00 DPTH 105.00					
	EAST-0361866 NRTH-1526805					
	DEED BOOK 1259 PG-53					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---		1,201.94**	
				DATE #1	07/01/13	
				AMT DUE	1,201.94	
*****	*****	*****	*****	*****	*****	*****
113.72-2-23	W Lake Ave			ACCT 032017100	BILL 2375	
Vallone Anthony	311 Res vac land		Village Tax	6,500	148.81	
34 Charles St	Herkimer Centra 213001	6,500				
Herkimer, NY 13350	W 33	6,500				
	W2 4 8 33					
	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360897 NRTH-1531679					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	6,915				
			TOTAL TAX ---		148.81**	
				DATE #1	07/01/13	
				AMT DUE	148.81	
*****	*****	*****	*****	*****	*****	*****
113.72-2-24	W Lake Ave			ACCT 032075870	BILL 2376	
Vallone Anthony	311 Res vac land	10,500	Village Tax	10,500	240.39	
34 Charles St	Herkimer Centra 213001	10,500				
Herkimer, NY 13350	#1,2					
	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 ---		240.39**	
				DATE #1	07/01/13	
				AMT DUE	240.39	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-25	Dayton Pl			ACCT 032032130	BILL 2377	
Vallone Anthony	311 Res vac land		Village Tax	3,000	68.68	
34 Charles St	Herkimer Centra 213001	3,000				
Herkimer, NY 13350	N 30	3,000				
	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 ---		68.68**	
				DATE #1	07/01/13	
				AMT DUE	68.68	
*****	*****	*****	*****	*****	*****	*****
113.72-2-26	Dayton Pl			ACCT 032037740	BILL 2378	
Vallone Anthony	311 Res vac land		Village Tax	3,000	68.68	
34 Charles St	Herkimer Centra 213001	3,000				
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 ---		68.68**	
				DATE #1	07/01/13	
				AMT DUE	68.68	
*****	*****	*****	*****	*****	*****	*****
113.72-2-27	Dayton Pl			ACCT 032037710	BILL 2379	
Vallone Anthony	311 Res vac land		Village Tax	2,500	57.24	
34 Charles St	Herkimer Centra 213001	2,500				
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 ---		57.24**	
				DATE #1	07/01/13	
				AMT DUE	57.24	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****		*****		113.72-2-28	*****
113.72-2-28	Dayton Pl			ACCT 032037680	BILL 2380
Vallone Anthony	311 Res vac land		Village Tax	2,500	57.24
34 Charles St	Herkimer Centra 213001	2,500			
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 ---		57.24**
				DATE #1	07/01/13
				AMT DUE	57.24
*****		*****		113.72-2-38	*****
113.72-2-38	Charles St			ACCT 032017160	BILL 2381
Vallone Anthony	311 Res vac land		Village Tax	7,300	167.13
34 Charles St	Herkimer Centra 213001	7,300			
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 ---		167.13**
				DATE #1	07/01/13
				AMT DUE	167.13
*****		*****		113.72-2-39	*****
113.72-2-39	34 Charles St			ACCT 032017130	BILL 2382
Vallone Anthony	210 1 Family Res		Village Tax	80,000	1,831.53
34 Charles St	Herkimer Centra 213001	13,700			
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 ---		1,831.53**
				DATE #1	07/01/13
				AMT DUE	1,831.53
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-30 *****					
	518 W Lake Ave			ACCT 032059520	BILL 2383
113.73-2-30	210 1 Family Res		COMBAT C 41132	14,100	
Van Kuren Larry J	Herkimer Centra 213001	12,200	Village Tax	44,900	1,027.94
Van Kuren June E	#30	59,000			
518 W Lake Ave	E2 5 13 29				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 125.00				
	EAST-0361684 NRTH-1531348				
	DEED BOOK 1195 PG-539				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		1,027.94**
				DATE #1	07/01/13
				AMT DUE	1,027.94
***** 120.33-4-68 *****					
	104 E Steele St			ACCT 032002280	BILL 2384
120.33-4-68	210 1 Family Res		AGED-ALL 41800	21,650	
Vanalstine Joyce V	Herkimer Centra 213001	9,800	Village Tax	21,650	495.66
104 E Steele St	S 2 1-1	43,300			
Herkimer, NY 13350	S2 20 2 2,1-1				
	H 2 Lots R				
	FRNT 43.49 DPTH 100.00				
	EAST-0363201 NRTH-1525968				
	DEED BOOK 790 PG-48				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		495.66**
				DATE #1	07/01/13
				AMT DUE	495.66
***** 113.81-3-40 *****					
	301 Green St			ACCT 032072870	BILL 2385
113.81-3-40	210 1 Family Res		Village Tax	50,500	1,156.15
Vandenberg Dale H	Herkimer Centra 213001	11,700			
301 Green St	#33	50,500			
Herkimer, NY 13350	N2 13 4 16				
	H G L R				
	FRNT 50.00 DPTH 84.00				
	BANK 035				
	EAST-0362803 NRTH-1528781				
	DEED BOOK 915 PG-643				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,156.15**
				DATE #1	07/01/13
				AMT DUE	1,156.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-27 *****					
	604 Maple Grove Ave			ACCT 032012540	BILL 2386
113.80-3-27	210 1 Family Res		Village Tax	83,000	1,900.21
Vanderwiel Mary K	Herkimer Centra 213001	18,800			
604 Maple Grove Ave	E2 1 6 17,18	83,000			
Herkimer, NY 13350	Hg 2L R				
	FRNT 100.00 DPTH 125.00				
	EAST-0358423 NRTH-1528871				
	DEED BOOK 1183 PG-629				
	FULL MARKET VALUE	88,298			
			TOTAL TAX ---		1,900.21**
				DATE #1	07/01/13
				AMT DUE	1,900.21
***** 113.80-3-34 *****					
	611 Pine Ave			ACCT 032073050	BILL 2387
113.80-3-34	210 1 Family Res		Village Tax	90,400	2,069.63
Vanderwiel Trustees Albert P	Herkimer Centra 213001	22,000			
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 ---		2,069.63**
				DATE #1	07/01/13
				AMT DUE	2,069.63
***** 113.81-5-22 *****					
	407 N Washington St			ACCT 032062160	BILL 2388
113.81-5-22	411 Apartment		Village Tax	130,000	2,976.23
Vaniglia Robert	Herkimer Centra 213001	9,500	XC891 Water relevy	769.41 MT M	769.41
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 ---		3,745.64**
				DATE #1	07/01/13
				AMT DUE	3,745.64

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	778
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-12	123 Second Ave			ACCT 032042540	BILL 2389	
Vaniglia Robert A	220 2 Family Res		Village Tax	60,600	1,387.38	
123 Second Ave	Herkimer Centra 213001	12,400				
Herkimer, NY 13350	E2 16 2 19	60,600				
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360828 NRTH-1526435					
	DEED BOOK 1244 PG-287					
	FULL MARKET VALUE	64,468				
			TOTAL TAX ---		1,387.38**	
				DATE #1	07/01/13	
				AMT DUE	1,387.38	
*****	*****	*****	*****	*****	*****	*****
120.24-7-13	307 Marion			ACCT 032073230	BILL 2390	
VanValkenburg Robert L	210 1 Family Res		Village Tax	64,900	1,485.83	
VanValkenburg Carol	Herkimer Centra 213001	9,900				
307 Marion St	W 8	64,900				
Herkimer, NY 13350	W2 7 4 8					
	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 ---		1,485.83**	
				DATE #1	07/01/13	
				AMT DUE	1,485.83	
*****	*****	*****	*****	*****	*****	*****
113.81-2-45	301-1/2 Folts St			ACCT 032081630	BILL 2391	
VanVechten Erin	220 2 Family Res		Village Tax	65,900	1,508.72	
301-1/2 Folts St	Herkimer Centra 213001	14,200				
Herkimer, NY	#6	65,900				
	N2 10 13 17					
	H G L R					
	FRNT 55.00 DPTH 110.00					
	BANK 184					
	EAST-0362536 NRTH-1529209					
	DEED BOOK 1077 PG-462					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---		1,508.72**	
				DATE #1	07/01/13	
				AMT DUE	1,508.72	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	779
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-55	332 Dewey Ave			ACCT 032073350	BILL 2392	
Varano Teresa M	210 1 Family Res		WAR-VET CT 41121	8,460		
Attn: Francis Varano	Herkimer Centra 213001	14,400	Village Tax	49,240	1,127.31	
332 Dewey Ave	Life Estate F&r Varano	57,700				
Herkimer, NY 13350	W2 16 16 23,22A-1,31A-1					
	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 ---		1,127.31**	
				DATE #1	07/01/13	
				AMT DUE	1,127.31	
*****	*****	*****	*****	*****	*****	*****
120.24-3-57	414 Henry St			ACCT 032065460	BILL 2393	
Varin Keith A	220 2 Family Res		Village Tax	51,500	1,179.05	
Varin Darlene K	Herkimer Centra 213001	13,900				
414 Henry St	E 18	51,500				
Herkimer, NY 13350	E2 8 3 18					
	H G L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360191 NRTH-1528509					
	DEED BOOK 1274 PG-89					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		1,179.05**	
				DATE #1	07/01/13	
				AMT DUE	1,179.05	
*****	*****	*****	*****	*****	*****	*****
120.33-1-27	307-09 Mohawk St			ACCT 032004350	BILL 2394	
Varlaro Alfonso J	210 1 Family Res		Village Tax	64,900	1,485.83	
307 Mohawk St	Herkimer Centra 213001	12,300				
Herkimer, NY 13350	S 5	64,900				
	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 ---		1,485.83**	
				DATE #1	07/01/13	
				AMT DUE	1,485.83	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 780	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.25-5-57	*****
	237 Dewey Ave			ACCT 032002220	BILL 2395
120.25-5-57	433 Auto body		Village Tax	19,600	448.72
Varlaro Alfonso Joseph	Herkimer Centra 213001	18,500			
307 Mohawk St	E 22	19,600			
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 ---		448.72**
				DATE #1	07/01/13
				AMT DUE	448.72
*****				113.81-1-59	*****
	344 E German St			ACCT 032066840	BILL 2396
113.81-1-59	483 Converted Re		COMBAT C 41132		14,100
Varlaro George A	Herkimer Centra 213001	15,500	DISABLE C 41142		15,450
344 E German St	#75	61,800	Village Tax	32,250	738.33
Herkimer, NY 13350	S2 10 4 14				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0361757 NRTH-1530444				
	DEED BOOK 762 PG-31				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		738.33**
				DATE #1	07/01/13
				AMT DUE	738.33
*****				120.33-1-55	*****
	Central Ave			ACCT 032073530	BILL 2397
120.33-1-55	311 Res vac land		Village Tax	4,400	100.73
Varlaro Joseph F	Herkimer Centra 213001	4,400			
Varlaro Alfonso J	E 25A	4,400			
320 S Bellinger St	E2 16 14 25A				
Herkimer, NY 13350	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 ---		100.73**
				DATE #1	07/01/13
				AMT DUE	100.73

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	781
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-56	Central Ave			ACCT 032073500	BILL 2398	
Varlaro Joseph F	311 Res vac land		Village Tax	5,200	119.05	
Varlaro Alfonso J	Herkimer Centra 213001	5,200				
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 ---		119.05**	
				DATE #1	07/01/13	
				AMT DUE	119.05	
*****	*****	*****	*****	*****	*****	*****
120.33-1-57	Central Ave			ACCT 032073590	BILL 2399	
Varlaro Joseph F	311 Res vac land		Village Tax	5,200	119.05	
Varlaro Alfonso J	Herkimer Centra 213001	5,200				
320 S Bellinger St	#69	5,200				
Herkimer, NY 13350	E2 16 14 27					
	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 ---		119.05**	
				DATE #1	07/01/13	
				AMT DUE	119.05	
*****	*****	*****	*****	*****	*****	*****
120.33-1-76	320 S Bellinger St			ACCT 032073470	BILL 2400	
Varlaro Joseph F	210 1 Family Res		COMBAT C 41132	14,100		
Varlaro Rosemarie	Herkimer Centra 213001	16,100	DISABLE C 41142	3,680		
320 S Bellinger St	#84,85,86	73,600	Village Tax	55,820	1,277.95	
Herkimer, NY 13350	W2 16 14 14,15,16					
	H G S L R					
	FRNT 128.60 DPTH 125.10					
	EAST-0361631 NRTH-1525707					
	DEED BOOK 1432 PG-663					
	FULL MARKET VALUE	78,298				
			TOTAL TAX ---		1,277.95**	
				DATE #1	07/01/13	
				AMT DUE	1,277.95	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-77 *****					
	S Bellinger St			ACCT 032073560	BILL 2401
120.33-1-77	311 Res vac land		Village Tax	6,200	141.94
Varlaro Joseph F	Herkimer Centra 213001	6,200			
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 ---		141.94**
				DATE #1	07/01/13
				AMT DUE	141.94
***** 120.25-3-11.2 *****					
	311 Pleasant Ave			ACCT 032004290	BILL 2402
120.25-3-11.2	210 1 Family Res		Village Tax	29,900	684.53
Vautrin John M	Herkimer Centra 213001	9,400			
Markwardt George E	N 43	29,900			
203 Oldfield Dr	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 ---		684.53**
				DATE #1	07/01/13
				AMT DUE	684.53
***** 120.33-3-72 *****					
	109 W Smith St			ACCT 032029700	BILL 2403
120.33-3-72	481 Att row bldg		Village Tax	7,700	176.28
Vennera Anthony	Herkimer Centra 213001	7,600			
Vennera Jill R	S 5	7,700			
111 West Smith St	S2 16 18 5				
Herkimer, NY 13350	Blk & L M				
	FRNT 31.00 DPTH 132.00				
	EAST-0362715 NRTH-1526691				
	DEED BOOK 766 PG-727				
	FULL MARKET VALUE	8,191			
			TOTAL TAX ---		176.28**
				DATE #1	07/01/13
				AMT DUE	176.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-73 *****					
	107 W Smith St			ACCT 032029670	BILL 2404
120.33-3-73	330 Vacant comm		Village Tax	7,600	174.00
Vennera Anthony	Herkimer Centra 213001	7,600			
Vennera Jill R	S 6	7,600			
111 West Smith St	S2 16 18 6				
Herkimer, NY 13350	V L L				
	FRNT 30.00 DPTH 132.00				
	EAST-0362655 NRTH-1526635				
	DEED BOOK 766 PG-727				
	FULL MARKET VALUE	8,085			
			TOTAL TAX ---		174.00**
				DATE #1	07/01/13
				AMT DUE	174.00
***** 120.33-3-71 *****					
	111 W Smith St			ACCT 032063090	BILL 2405
120.33-3-71	283 Res w/Comuse		Village Tax	40,000	915.76
Vennera Anthony L	Herkimer Centra 213001	8,200	XC891 Water relevy	250.84 MT M	250.84
Vennera Jill	#p27	40,000			
111 W Smith St	S2 16 18 4				
Herkimer, NY 13350	Blk & L M				
	FRNT 29.00 DPTH 132.00				
	EAST-0362603 NRTH-1526612				
	DEED BOOK 730 PG-319				
	FULL MARKET VALUE	42,553			
			TOTAL TAX ---		1,166.60**
				DATE #1	07/01/13
				AMT DUE	1,166.60
***** 113.81-2-61.1 *****					
	N Albany St			ACCT 032058260	BILL 2406
113.81-2-61.1	454 Supermarket		Village Tax	3668,800	83,993.85
Ventur-Herkimer LLC	Herkimer Centra 213001	44,000			
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 ---		83,993.85**
				DATE #1	07/01/13
				AMT DUE	83,993.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-15 *****					
	213 Green St			ACCT 032007410	BILL 2407
113.81-3-15	210 1 Family Res		Village Tax	65,800	1,506.43
Veridiano Norma	Herkimer Centra 213001	8,200	XC891 Water relevy	229.69 MT M	229.69
2183 Ocean Ave	N 11	65,800			
Brooklyn, NY 11229	N2 13 2 11				
	H L R				
	FRNT 35.10 DPTH 71.00				
	EAST-0362442 NRTH-1528529				
	DEED BOOK 1325 PG-684				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		1,736.12**
				DATE #1	07/01/13
				AMT DUE	1,736.12
***** 120.33-5-13.999 *****					
	Marginal Rd				BILL 2408
120.33-5-13.999	837 Cell Tower		Village Tax	120,000	2,747.29
Verizon Wireless	Herkimer Centra 213001	0			
Duff & Phelps	cell tower on 120.33-5-13	120,000			
PO Box 260968	Bldg 12X30 Tower 130 Ft h				
Plano, TX 75026-0968	ACRES 0.01				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		2,747.29**
				DATE #1	07/01/13
				AMT DUE	2,747.29
***** 120.26-3-21 *****					
	330 Moore Ave			ACCT 032022380	BILL 2409
120.26-3-21	210 1 Family Res		Village Tax	84,500	1,934.55
Vertucci Constance A	Herkimer Centra 213001	16,300			
330 Moore Ave	#24,25	84,500			
Herkimer, NY 13350	S2 17 9 11,12				
	H G & Lot R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364377 NRTH-1527332				
	DEED BOOK 00617 PG-00774				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		1,934.55**
				DATE #1	07/01/13
				AMT DUE	1,934.55
***** 113.80-1-60 *****					
	521 Renwick Ave			ACCT 032073800	BILL 2410
113.80-1-60	210 1 Family Res		Village Tax	66,100	1,513.30
Vickers Harry Jr G	Herkimer Centra 213001	14,200			
Vickers Beth N	#6	66,100			
521 Renwick Ave	W2 3 4 15				
Herkimer, NY 13350	H G D L R				
	FRNT 46.00 DPTH 131.00				
	EAST-0359901 NRTH-1529329				
	DEED BOOK 842 PG-347				
	FULL MARKET VALUE	70,319			
			TOTAL TAX ---		1,513.30**
				DATE #1	07/01/13
				AMT DUE	1,513.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-58 *****					
	339 S Washington St			ACCT 032002310	BILL 2411
120.33-4-58	411 Apartment		Village Tax	58,000	1,327.86
View Edward S	Herkimer Centra 213001	8,100			
View Rosemary	#7	58,000			
15 Brookside Dr	E2 17 11 31				
Mohawk, NY 13407	H L R				
	FRNT 40.30 DPTH 120.00				
	EAST-0363420 NRTH-1526277				
	DEED BOOK 784 PG-495				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		1,327.86**
				DATE #1	07/01/13
				AMT DUE	1,327.86
***** 120.24-4-8 *****					
	306 Caroline St			ACCT 032024480	BILL 2412
120.24-4-8	210 1 Family Res		Village Tax	69,000	1,579.69
View Edward S III	Herkimer Centra 213001	11,400			
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 ---		1,579.69**
				DATE #1	07/01/13
				AMT DUE	1,579.69
***** 120.26-2-45 *****					
	227 King St			ACCT 032037170	BILL 2413
120.26-2-45	210 1 Family Res		Village Tax	36,700	840.21
Vincent Edward	Herkimer Centra 213001	9,100			
227 King St	Life Use Pauline Klys	36,700			
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 ---		840.21**
				DATE #1	07/01/13
				AMT DUE	840.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-2-10 *****					
	815 Jeffrey St			ACCT 032037920	BILL 2414
120.23-2-10	311 Res vac land		Village Tax	15,500	354.86
Vincent Ronald	Herkimer Centra 213001	15,500			
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 ---		354.86**
				DATE #1	07/01/13
				AMT DUE	354.86
***** 120.23-2-11 *****					
	815 Jeffrey St			ACCT 032037890	BILL 2415
120.23-2-11	210 1 Family Res		WAR-VET C 41122	8,460	
Vincent Ronald	Herkimer Centra 213001	17,200	Village Tax	112,740	2,581.08
Vincent Thomas P	#86	121,200			
815 Jeffrey St	W2 1 27 4				
Herkimer, NY	H G S L R				
	FRNT 96.19 DPTH 110.62				
	EAST-0357186 NRTH-1528444				
	DEED BOOK 914 PG-435				
	FULL MARKET VALUE	128,936			
			TOTAL TAX ---		2,581.08**
				DATE #1	07/01/13
				AMT DUE	2,581.08
***** 120.24-5-70 *****					
	215-1/2 N Bellinger St			ACCT 032050100	BILL 2416
120.24-5-70	220 2 Family Res		Village Tax	46,000	1,053.13
Vincent Ronald	Herkimer Centra 213001	11,000			
215-1/2 N Bellinger St	W2 9 8 2	46,000			
Herkimer, NY 13350	H Apt Glr				
	FRNT 32.40 DPTH 120.00				
	EAST-0360713 NRTH-1527651				
	DEED BOOK 1405 PG-46				
	FULL MARKET VALUE	48,936			
			TOTAL TAX ---		1,053.13**
				DATE #1	07/01/13
				AMT DUE	1,053.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-55 *****					
	420 Henry St			ACCT 032007110	BILL 2417
120.24-3-55	210 1 Family Res		Village Tax	61,800	1,414.86
Vincent William P	Herkimer Centra 213001	13,900	XC891 Water relevy	413.75 MT M	413.75
Vincent Karen	E 20	61,800			
420 Henry St	E2 8 3 20				
Herkimer, NY 13350	H G L R				
	FRNT 47.00 DPTH 120.00				
	BANK 035				
	EAST-0360152 NRTH-1528594				
	DEED BOOK 843 PG-283				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		1,828.61**
				DATE #1	07/01/13
				AMT DUE	1,828.61
***** 113.81-4-75 *****					
	333 Gray St			ACCT 032044850	BILL 2418
113.81-4-75	210 1 Family Res		Village Tax	60,000	1,373.65
Virkler Richard	Herkimer Centra 213001	13,700			
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 ---		1,373.65**
				DATE #1	07/01/13
				AMT DUE	1,373.65
***** 120.23-1-12 *****					
	828 Westwood Dr			ACCT 032066270	BILL 2419
120.23-1-12	210 1 Family Res		Village Tax	142,100	3,253.25
Viscomi Anthony S	Herkimer Centra 213001	23,400			
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 ---		3,253.25**
				DATE #1	07/01/13
				AMT DUE	3,253.25

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	788
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-35	232 S Main St			ACCT 032074040	BILL 2420	
Viscomi Rev Living	220 2 Family Res		COMBAT C 41132	10,550		
Attn: Minnie Viscomi	Herkimer Centra 213001	9,200	Village Tax	31,650	724.60	
232 S Main St	Life Use Minnie Viscomi	42,200				
Herkimer, NY 13350	W2 16 10 10					
	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 ---		724.60**	
				DATE #1	07/01/13	
				AMT DUE	724.60	
*****	*****	*****	*****	*****	*****	*****
120.33-2-20	Maple Ave			ACCT 032048750	BILL 2421	
Viscosi Georgina M	311 Res vac land		Village Tax	4,000	91.58	
108 First Aenue	Herkimer Centra 213001	4,000				
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 ---		91.58**	
				DATE #1	07/01/13	
				AMT DUE	91.58	
*****	*****	*****	*****	*****	*****	*****
120.33-2-45	Maple Ave			ACCT 032082450	BILL 2422	
Viscosi Georgina M	311 Res vac land		Village Tax	4,000	91.58	
108 First Ave	Herkimer Centra 213001	4,000				
Gloversville, NY 12078	#15	4,000				
	E2 16 16 38					
	Vl L					
	FRNT 45.00 DPTH 119.80					
	EAST-0361983 NRTH-1526057					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---		91.58**	
				DATE #1	07/01/13	
				AMT DUE	91.58	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 789	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		Maple Ave			120.33-2-46 *****
120.33-2-46		311 Res vac land		Village Tax	ACCT 032068490 BILL 2423
Viscosi Georgina M		Herkimer Centra 213001	6,000		6,000 137.36
108 First Ave		#16,17	6,000		
Gloversville, NY 12078		E2 16 16 36,37			
		V Lot			
		FRNT 90.00 DPTH 119.20			
		EAST-0362009 NRTH-1525994			
		DEED BOOK 819 PG-168			
		FULL MARKET VALUE	6,383		
				TOTAL TAX ---	137.36**
					DATE #1 07/01/13
					AMT DUE 137.36
*****		209 S Bellinger St			120.25-5-5 *****
120.25-5-5		220 2 Family Res		Village Tax	ACCT 032042900 BILL 2424
Viscosi Georgina Madore		Herkimer Centra 213001	6,500		22,500 515.12
108 First Ave		Life Use George&pauline M	22,500		
Gloversville, NY 12078		E2 16 6 9			
		H Apt Glr			
		FRNT 35.00 DPTH 80.00			
		EAST-0361506 NRTH-1526336			
		DEED BOOK 783 PG-41			
		FULL MARKET VALUE	23,936		
				TOTAL TAX ---	515.12**
					DATE #1 07/01/13
					AMT DUE 515.12
*****		310 S Bellinger St			120.33-1-71 *****
120.33-1-71		210 1 Family Res		Village Tax	ACCT 032002250 BILL 2425
Viscosi Georgina Madore		Herkimer Centra 213001	11,300		52,500 1,201.94
108 First Ave		Life Use F Annutto& G&p M	52,500		
Gloversville, NY 12078		W2 16 14 8			
		H G S L R			
		FRNT 50.00 DPTH 117.00			
		EAST-0361496 NRTH-1526000			
		DEED BOOK 783 PG-37			
		FULL MARKET VALUE	55,851		
				TOTAL TAX ---	1,201.94**
					DATE #1 07/01/13
					AMT DUE 1,201.94
*****					*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-44	3 Maple Ave			ACCT 032044880	BILL 2426	
Viscosi Georgina Madore	210 1 Family Res		Village Tax	60,000	1,373.65	
108 First Ave	Herkimer Centra 213001	11,000				
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 ---		1,373.65**	
				DATE #1	07/01/13	
				AMT DUE	1,373.65	
*****	*****	*****	*****	*****	*****	*****
113.72-3-45	939 Highland Ave			ACCT 032003840	BILL 2427	
Vitiello Ciro J	312 Vac w/imprv		Village Tax	10,600	242.68	
Vitiello Denise M	Herkimer Centra 213001	10,500				
935 Highland Ave	#30	10,600				
Herkimer, NY 13350	W2 4 2 5					
	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 ---		242.68**	
				DATE #1	07/01/13	
				AMT DUE	242.68	
*****	*****	*****	*****	*****	*****	*****
113.72-3-46	935 Highland Ave			ACCT 032003870	BILL 2428	
Vitiello Ciro J	210 1 Family Res		Village Tax	69,500	1,591.14	
Vitiello Denise M	Herkimer Centra 213001	13,700				
935 Highland Ave	#31,32	69,500				
Herkimer, NY 13350	W2 4 2 6,7					
	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 ---		1,591.14**	
				DATE #1	07/01/13	
				AMT DUE	1,591.14	
*****	*****	*****	*****	*****	*****	*****

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

113.72-3-73	Beardslee Ave			ACCT 032003900	BILL 2429
Vitiello Ciro J	311 Res vac land		Village Tax	4,800	109.89
Vitiello Denise M	Herkimer Centra 213001	4,800			
935 Highland Ave	#23	4,800			
Herkimer, NY 13350	E2 4 2 47				
	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 ---		109.89**
				DATE #1	07/01/13
				AMT DUE	109.89

120.25-4-46	231 S Main St			ACCT 032056760	BILL 2430
Vivacqua Charles A	230 3 Family Res		Village Tax	60,800	1,391.96
231 S Main St	Herkimer Centra 213001	10,900			
Herkimer, NY 13350	#15	60,800			
	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 ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96

113.81-1-43	507 Prescott			ACCT 032057930	BILL 2431
Vivlamore William F	210 1 Family Res		Village Tax	56,700	1,298.10
Vivlamore Angela B	Herkimer Centra 213001	9,100			
507 Prescott	#26	56,700			
Herkimer, NY 13350	W2 5 8 9				
	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 ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01,	2012
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS	094.00			
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-36	423-25 Mohawk St			ACCT 032050700	BILL 2432	
Vivyan Mark	220 2 Family Res		Village Tax	61,000	1,396.54	
Vivyan Susan	Herkimer Centra 213001	15,000				
38 Shull St	S 5 6	61,000				
Ilion, NY 13357	S2 16 12 5,6					
	H G 2L R					
	FRNT 72.00 DPTH 183.00					
	EAST-0361010 NRTH-1525776					
	DEED BOOK 1079 PG-951					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---		1,396.54**	
				DATE #1	07/01/13	
				AMT DUE	1,396.54	
*****	*****	*****	*****	*****	*****	*****
120.24-3-70	423 N Bellinger St			ACCT 032028170	BILL 2433	
Voce Daniel A	210 1 Family Res		COMBAT C 41132	14,100		
Voce Tracey A	Herkimer Centra 213001	14,200	Village Tax	56,600	1,295.81	
423 N Bellinger St	W 5	70,700				
Herkimer, NY 13350	W2 8 3 5					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360235 NRTH-1528697					
	DEED BOOK 916 PG-28					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---		1,295.81**	
				DATE #1	07/01/13	
				AMT DUE	1,295.81	
*****	*****	*****	*****	*****	*****	*****
120.33-3-6	311 Dewey Ave			ACCT 032002100	BILL 2434	
Vogt Angela	210 1 Family Res		COMBAT C 41132	13,125		
Attn: Anthony Annotto	Herkimer Centra 213001	13,800	Village Tax	39,375	901.45	
311 Dewey Ave	Life Use Alfonso Annotto	52,500				
Herkimer, NY 13350	E2 16 17 33,34					
	H G 2L R					
	FRNT 55.00 DPTH 180.00					
	EAST-0362283 NRTH-1526324					
	DEED BOOK 838 PG-30					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---		901.45**	
				DATE #1	07/01/13	
				AMT DUE	901.45	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-25 *****					
	320 Margaret St			ACCT 032023010	BILL 2435
120.24-4-25	210 1 Family Res		Village Tax	82,000	1,877.32
Vogt Radley Renee	Herkimer Centra 213001	15,200			
320 Margaret St	E2 9 2 16	82,000			
Herkimer, NY 13350	H S Cp L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360119 NRTH-1527974				
	DEED BOOK 933 PG-571				
	FULL MARKET VALUE	87,234			
			TOTAL TAX ---		1,877.32**
				DATE #1	07/01/13
				AMT DUE	1,877.32
***** 113.80-1-22 *****					
	113-115 Weber Ave			ACCT 032032730	BILL 2436
113.80-1-22	411 Apartment		Village Tax	85,000	1,946.00
Volo Brian	Herkimer Centra 213001	17,900			
445 Otsego St	N2 5 3 8	85,000			
Ilion, NY 13357	Apt H & Lot C				
	FRNT 70.50 DPTH 128.80				
	EAST-0360830 NRTH-1529952				
	DEED BOOK 921 PG-626				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		1,946.00**
				DATE #1	07/01/13
				AMT DUE	1,946.00
***** 113.80-2-24 *****					
	414-16 N Bellinger St			ACCT 032007980	BILL 2437
113.80-2-24	281 Multiple res		Village Tax	80,300	1,838.40
Volo Brian	Herkimer Centra 213001	15,500			
445 Otsego St	E 28	80,300			
Ilion, NY 13357	E2 8 4 28				
	2h L R				
	FRNT 46.37 DPTH 163.00				
	EAST-0360496 NRTH-1528583				
	DEED BOOK 1414 PG-390				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		1,838.40**
				DATE #1	07/01/13
				AMT DUE	1,838.40
***** 113.80-2-25 *****					
	408-10 N Bellinger St			ACCT 032007950	BILL 2438
113.80-2-25	281 Multiple res		Village Tax	67,000	1,533.90
Volo Brian	Herkimer Centra 213001	15,500			
445 Otsego St	E 27	67,000			
Ilion, NY 13357	E2 8 4 27				
	2h G L R				
	FRNT 46.00 DPTH 165.00				
	EAST-0360516 NRTH-1528546				
	DEED BOOK 1414 PG-390				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,533.90**
				DATE #1	07/01/13
				AMT DUE	1,533.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****					113.81-1-1.2 *****
	Weber Ave				BILL 2439
113.81-1-1.2	311 Res vac land		Village Tax	5,400	123.63
Volo Brian N	Herkimer Centra 213001	5,400			
445 Otsego St	FRNT 83.00 DPTH 112.00	5,400			
Ilion, NY 13357	EAST-0360868 NRTH-1529987				
	DEED BOOK 922 PG-101				
	FULL MARKET VALUE	5,745			
			TOTAL TAX ---		123.63**
				DATE #1	07/01/13
				AMT DUE	123.63
*****					113.81-3-42 *****
	307 Green St			ACCT 032020910	BILL 2440
113.81-3-42	281 Multiple res		Village Tax	52,800	1,208.81
Volo Brian N	Herkimer Centra 213001	14,200			
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 ---		1,208.81**
				DATE #1	07/01/13
				AMT DUE	1,208.81
*****					120.24-6-46 *****
	123 N Bellinger St			ACCT 032073650	BILL 2441
120.24-6-46	210 1 Family Res		Village Tax	59,800	1,369.07
Volo Robert T	Herkimer Centra 213001	14,200			
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 ---		1,369.07**
				DATE #1	07/01/13
				AMT DUE	1,369.07
*****					120.24-3-35 *****
	406 Margaret St			ACCT 032054390	BILL 2442
120.24-3-35	210 1 Family Res		Village Tax	80,000	1,831.53
Vooris Gary	Herkimer Centra 213001	13,000			
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 ---		1,831.53**
				DATE #1	07/01/13
				AMT DUE	1,831.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-2 *****					
	713 Church St			ACCT 032046890	BILL 2443
120.24-7-2	210 1 Family Res		Village Tax	81,000	1,854.42
Vredenburg Bruce D	Herkimer Centra 213001	17,000			
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 ---		1,854.42**
				DATE #1	07/01/13
				AMT DUE	1,854.42
***** 113.81-2-21 *****					
	103 Steuben Ave			ACCT 032074340	BILL 2444
113.81-2-21	210 1 Family Res		COMBAT CT 41131	11,700	
Waghorn William J	Herkimer Centra 213001	11,500	Village Tax	35,100	803.58
Waghorn Carolyn L	N 19	46,800			
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 ---		803.58**
				DATE #1	07/01/13
				AMT DUE	803.58
***** 120.26-2-38 *****					
	323-25 Eureka Ave			ACCT 032069870	BILL 2445
120.26-2-38	220 2 Family Res		Village Tax	35,400	810.45
Wagner Don J	Herkimer Centra 213001	12,700			
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 ---		810.45**
				DATE #1	07/01/13
				AMT DUE	810.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-46 *****					
	229 King St			ACCT 032073980	BILL 2446
120.26-2-46	220 2 Family Res		Village Tax	24,700	565.48
Wagner Don J	Herkimer Centra 213001	9,200			
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 ---		565.48**
				DATE #1	07/01/13
				AMT DUE	565.48
***** 120.26-3-46 *****					
	347-49 King St			ACCT 032069090	BILL 2447
120.26-3-46	220 2 Family Res		Village Tax	34,300	785.27
Wagner Don J	Herkimer Centra 213001	13,500			
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 ---		785.27**
				DATE #1	07/01/13
				AMT DUE	785.27
***** 120.26-3-45 *****					
	351 King St			ACCT 032054000	BILL 2448
120.26-3-45	220 2 Family Res		Village Tax	32,300	739.48
Wagner Donald J	Herkimer Centra 213001	14,000			
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 ---		739.48**
				DATE #1	07/01/13
				AMT DUE	739.48

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

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

PAGE 797
VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-41 *****					
	220 Dewey Ave			ACCT 032073410	BILL 2449
120.25-5-41	210 1 Family Res		COMBAT C 41132	9,250	
Wainwright Michael	Herkimer Centra 213001	8,200	Village Tax	27,750	635.31
Wainwright Sharie	W2 16 7 13A	37,000			
220 Dewey Ave	H L R S				
Herkimer, NY 13350	FRNT 40.00 DPTH 105.00				
	BANK 035				
	EAST-0361884 NRTH-1526762				
	DEED BOOK 833 PG-389				
	FULL MARKET VALUE	39,362			
			TOTAL TAX ---		635.31**
				DATE #1	07/01/13
				AMT DUE	635.31
***** 120.32-3-1 *****					
	N Caroline/rt5w			ACCT 032000188	BILL 2450
120.32-3-1	453 Large retail		Village Tax	12145,300	278,055.64
Wal-Mart	Herkimer Centra 213001	54,200			
Property Tax Dept	Walmart	12145,300			
PO Box 8050	Retail/super Market				
Bentonville, AR 72712-8050	FRNT 2203.00 DPTH				
	ACRES 18.20				
	EAST-0358082 NRTH-1526393				
	DEED BOOK 1390 PG-105				
	FULL MARKET VALUE	12920,532			
			TOTAL TAX ---		278,055.64**
				DATE #1	07/01/13
				AMT DUE	278,055.64
***** 120.26-2-37 *****					
	327 Eureka Ave			ACCT 032074520	BILL 2451
120.26-2-37	210 1 Family Res		Village Tax	43,700	1,000.47
Walawender Walter J	Herkimer Centra 213001	12,100			
327 Eureka Ave	Life Use A 7 C Walawender	43,700			
Herkimer, NY 13350	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 ---		1,000.47**
				DATE #1	07/01/13
				AMT DUE	1,000.47

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 798	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
216 Perry St					120.25-3-70
210 1 Family Res				WAR-VET C 41122	ACCT 032071070
Herkimer Centra 213001		9,500		Village Tax	5,565
S 5		37,100			
S2 17 10 5					
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 ---	721.97**
					DATE #1 07/01/13
					AMT DUE 721.97
*****		*****		*****	
207 Harter St					113.81-3-59
220 2 Family Res					ACCT 032024840
Herkimer Centra 213001		13,500		Village Tax	BILL 2453
#p27,p28		65,200		XC891 Water relevy	65,200
W2 13 4 10					1,492.69
H L D R					1,070.03
FRNT 43.00 DPTH 120.00					
EAST-0362905 NRTH-1529013					
DEED BOOK 1169 PG-631					
FULL MARKET VALUE		69,362			
				TOTAL TAX ---	2,562.72**
					DATE #1 07/01/13
					AMT DUE 2,562.72
*****		*****		*****	
1129 E German St					113.65-2-25
210 1 Family Res					ACCT 032009900
Herkimer Centra 213001		21,900		Village Tax	BILL 2454
W 25A&b		69,400			69,400
W2 6 2 25A,25b					1,588.85
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 ---	1,588.85**
					DATE #1 07/01/13
					AMT DUE 1,588.85
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.79-2-6 *****					
	904 Westwood Dr			ACCT 032032970	BILL 2455
113.79-2-6	210 1 Family Res		Village Tax	145,800	3,337.96
Waligora Roger J	Herkimer Centra 213001	26,000			
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 ---		3,337.96**
				DATE #1	07/01/13
				AMT DUE	3,337.96
***** 120.25-1-2 *****					
	211 Bellinger Ave			ACCT 032018240	BILL 2456
120.25-1-2	210 1 Family Res		Village Tax	19,000	434.99
Walsh Thomas M	Herkimer Centra 213001	7,900	OTVIL Other relevy	10.00 MT M	10.00
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 ---		444.99**
				DATE #1	07/01/13
				AMT DUE	444.99
***** 120.25-4-17 *****					
	113 William St			ACCT 032010860	BILL 2457
120.25-4-17	210 1 Family Res		Village Tax	29,900	684.53
Walsh Thomas M	Herkimer Centra 213001	4,500			
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 ---		684.53**
				DATE #1	07/01/13
				AMT DUE	684.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-8-11 *****					
	801 Bellinger Ave			ACCT 032020430	BILL 2458
120.24-8-11	210 1 Family Res		Village Tax	61,800	1,414.86
Wandell Lawrence	Herkimer Centra 213001	14,200			
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 ---		1,414.86**
				DATE #1	07/01/13
				AMT DUE	1,414.86
***** 113.72-3-16.1 *****					
	NE German St			ACCT 032054270	BILL 2459
113.72-3-16.1	315 Underwtr lnd		Village Tax	1,000	22.89
Ward Bruce	Herkimer Centra 213001	1,000			
876 Steuben Rd	Map 4,5,17,21 Page 60	1,000			
Herkimer, NY 13350	A & 1/2 C				
	Vac Land				
	FRNT 696.00 DPTH				
	ACRES 16.30				
	EAST-0360919 NRTH-1532114				
	DEED BOOK 845 PG-459				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		22.89**
				DATE #1	07/01/13
				AMT DUE	22.89
***** 113.72-2-1 *****					
	W Lake Ave			ACCT 032046830	BILL 2460
113.72-2-1	311 Res vac land		Village Tax	2,100	48.08
Ward Bruce K	Herkimer Centra 213001	2,100			
Ward Rebecca	E 14	2,100			
876 Steuben Rd	E2 4 9 14				
Herkimer, NY 13350	Vland				
	FRNT 37.00 DPTH				
	ACRES 3.00				
	EAST-0360199 NRTH-1532271				
	DEED BOOK 888 PG-204				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		48.08**
				DATE #1	07/01/13
				AMT DUE	48.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-2 *****					
	W Lake Ave			ACCT 032046800	BILL 2461
113.72-2-2	311 Res vac land		Village Tax	500	11.45
Ward Bruce K	Herkimer Centra 213001	500			
Ward Rebecca	E 13	500			
876 Steuben Rd	E2 4 9 13				
Herkimer, NY 13350	V L L				
	FRNT 175.00 DPTH 175.00				
	ACRES 0.38				
	EAST-0360957 NRTH-1531822				
	DEED BOOK 888 PG-204				
	FULL MARKET VALUE	532			
			TOTAL TAX ---		11.45**
				DATE #1	07/01/13
				AMT DUE	11.45
***** 113.72-2-52 *****					
	876 Steuben Rd			ACCT 032034350	BILL 2462
113.72-2-52	210 1 Family Res		Village Tax	165,000	3,777.53
Ward Bruce K	Herkimer Centra 213001	30,900			
Ward Rebecca S	E 10	165,000			
Steuben Rd Rrl Box 665	E2 4 6 10				
Herkimer, NY 13350	H G Sp L R				
	ACRES 4.80 BANK 291				
	EAST-0360221 NRTH-1531602				
	DEED BOOK 762 PG-61				
	FULL MARKET VALUE	175,532			
			TOTAL TAX ---		3,777.53**
				DATE #1	07/01/13
				AMT DUE	3,777.53
***** 113.73-2-2 *****					
	Lake St			ACCT 032057990	BILL 2463
113.73-2-2	311 Res vac land		Village Tax	5,200	119.05
Ward Bruce K	Herkimer Centra 213001	5,200			
876 Steuben Rd	Co Sale	5,200			
Herkimer, NY 13350	W2 5 13 2A				
	V L L				
	FRNT 100.00 DPTH 107.00				
	EAST-0361174 NRTH-1531839				
	DEED BOOK 858 PG-228				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		119.05**
				DATE #1	07/01/13
				AMT DUE	119.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-7.2 *****					
120.25-1-7.2	N Prospect St			ACCT 032000152	BILL 2464
Ward Bruce K	331 Com vac w/im		Village Tax	2,600	59.52
219 N Prospect St	Herkimer Centra 213001	2,100			
Herkimer, NY	Park Lot	2,600			
	P Of W2 9 9 9 B				
	V1				
	FRNT 53.50 DPTH 50.00				
	EAST-0361134 NRTH-1527905				
	DEED BOOK 930 PG-259				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		59.52**
				DATE #1	07/01/13
				AMT DUE	59.52
***** 120.25-1-8 *****					
120.25-1-8	219 N Prospect St			ACCT 032000064	BILL 2465
Ward Bruce K	464 Office bldg.		Village Tax	180,000	4,120.94
219 N Prospect St	Herkimer Centra 213001	30,900			
Herkimer, NY	Office Bldg	180,000			
	W2 9 9 9-1				
	FRNT 145.00 DPTH 166.00				
	EAST-0361234 NRTH-1527955				
	DEED BOOK 930 PG-259				
	FULL MARKET VALUE	191,489			
			TOTAL TAX ---		4,120.94**
				DATE #1	07/01/13
				AMT DUE	4,120.94
***** 120.24-6-54 *****					
120.24-6-54	111 N Bellinger St			ACCT 032012060	BILL 2466
Ward Ernest H	210 1 Family Res		Village Tax	40,200	920.34
Ward Agnes L	Herkimer Centra 213001	10,500			
PO Box 7	W 9A	40,200			
Herkimer, NY 13350	W2 9 12 9A				
	Hg1 R				
	FRNT 40.00 DPTH 90.00				
	EAST-0360962 NRTH-1527134				
	DEED BOOK 00653 PG-00130				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		920.34**
				DATE #1	07/01/13
				AMT DUE	920.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-25 *****					
	219 Margaret St			ACCT 032044970	BILL 2467
120.24-5-25	210 1 Family Res		Village Tax	72,100	1,650.66
Warner Christine	Herkimer Centra 213001	14,200			
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 ---		1,650.66**
				DATE #1	07/01/13
				AMT DUE	1,650.66
***** 120.26-1-19 *****					
	339 Eastern Ave			ACCT 032066060	BILL 2468
120.26-1-19	210 1 Family Res		Village Tax	59,700	1,366.78
Warner Jeffrey L	Herkimer Centra 213001	14,300			
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 ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78
***** 113.72-3-17 *****					
	11 Dayton Pl			ACCT 032014370	BILL 2469
113.72-3-17	210 1 Family Res		Village Tax	55,700	1,275.20
Warren Williams A	Herkimer Centra 213001	13,200			
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 ---		1,275.20**
				DATE #1	07/01/13
				AMT DUE	1,275.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-11 *****					
	704 Bellinger Ave			ACCT 032019380	BILL 2470
120.24-7-11	210 1 Family Res		Village Tax	72,500	1,659.82
Waseleski Jacklyn G	Herkimer Centra 213001	14,700			
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 ---		1,659.82**
				DATE #1	07/01/13
				AMT DUE	1,659.82
***** 113.72-3-38 *****					
	926 Highland Ave			ACCT 032065370	BILL 2471
113.72-3-38	210 1 Family Res		Village Tax	80,000	1,831.53
Wastowicz Thomas J	Herkimer Centra 213001	13,800			
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 ---		1,831.53**
				DATE #1	07/01/13
				AMT DUE	1,831.53
***** 120.33-4-40 *****					
	220 Stimson St			ACCT 032074940	BILL 2472
120.33-4-40	210 1 Family Res		Village Tax	40,200	920.34
Wastowicz Walter S	Herkimer Centra 213001	10,100			
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 ---		920.34**
				DATE #1	07/01/13
				AMT DUE	920.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-76 *****					
	347 Pleasant Ave			ACCT 032075060	BILL 2473
120.26-1-76	210 1 Family Res		Village Tax	60,800	1,391.96
Waterbury Carl J	Herkimer Centra 213001	19,200			
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 ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96
***** 113.81-4-13 *****					
	6 Gordon Ave			ACCT 032075090	BILL 2474
113.81-4-13	210 1 Family Res		COMBAT C 41132	13,400	
Waterbury Jan E	Herkimer Centra 213001	13,700	Village Tax	40,200	920.34
Waterbury Laraine F	#6	53,600			
6 Gordon Ave	N2 10 3 8				
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 ---		920.34**
				DATE #1	07/01/13
				AMT DUE	920.34
***** 113.81-4-14 *****					
	6 Gordon Ave			ACCT 032072990	BILL 2475
113.81-4-14	311 Res vac land		Village Tax	11,000	251.84
Waterbury Laurie	Herkimer Centra 213001	11,000			
4 Gordon Ave	Was 9A	11,000			
Herkimer, NY 13350	N2 10 3 9B				
	V L L				
	FRNT 40.00 DPTH 133.55				
	BANK 135				
	EAST-0361651 NRTH-1529710				
	DEED BOOK 1320 PG-370				
	FULL MARKET VALUE	11,702			
			TOTAL TAX ---		251.84**
				DATE #1	07/01/13
				AMT DUE	251.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-15 *****					
	4 Gordon Ave			ACCT 032072930	BILL 2476
113.81-4-15	210 1 Family Res		Village Tax	55,600	1,272.91
Waterbury Laurie	Herkimer Centra 213001	13,600			
4 Gordon Ave	#4	55,600			
Herkimer, NY 13350	N2 10 3 9A				
	H G Tsp L R				
	FRNT 40.00 DPTH 133.55				
	BANK 135				
	EAST-0361619 NRTH-1529687				
	DEED BOOK 1320 PG-370				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		1,272.91**
				DATE #1	07/01/13
				AMT DUE	1,272.91
***** 113.81-2-31 *****					
	344 Steuben St			ACCT 032005100	BILL 2477
113.81-2-31	210 1 Family Res		Village Tax	72,100	1,650.66
Watson Mary E	Herkimer Centra 213001	10,700			
344 Steuben St	E2 10 13 3	72,100			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 184				
	EAST-0362226 NRTH-1529761				
	DEED BOOK 931 PG-656				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,650.66**
				DATE #1	07/01/13
				AMT DUE	1,650.66
***** 120.24-5-36 *****					
	212 Margaret St			ACCT 032032490	BILL 2478
120.24-5-36	210 1 Family Res		WAR-VET CT 41121	8,040	
Watson Rita C	Herkimer Centra 213001	15,200	Village Tax	45,560	1,043.05
212 Margaret St	E 22	53,600			
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 ---		1,043.05**
				DATE #1	07/01/13
				AMT DUE	1,043.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-13 *****					
	444 N Bellinger St			ACCT 032066030	BILL 2479
113.80-2-13	210 1 Family Res		AGED-ALL 41800	16,800	
Weber Eleanor F	Herkimer Centra 213001	14,200	Village Tax	16,800	384.62
Baylor Marcia	E 39	33,600			
444 N Bellinger St St	E2 8 4 39				
Herkimer, NY 13350	H L R				
	FRNT 45.00 DPTH 133.00				
	EAST-0360296 NRTH-1528993				
	DEED BOOK 918 PG-696				
	FULL MARKET VALUE	35,745			
			TOTAL TAX ---		384.62**
				DATE #1	07/01/13
				AMT DUE	384.62
***** 120.33-4-35 *****					
	212 Stimson St			ACCT 032019860	BILL 2480
120.33-4-35	210 1 Family Res		Village Tax	41,200	943.24
Weber Gina L	Herkimer Centra 213001	10,100			
Steele Laurie	S 5	41,200			
212 Stmson St	S2 17 11 5				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363534 NRTH-1526413				
	DEED BOOK 1360 PG-840				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		943.24**
				DATE #1	07/01/13
				AMT DUE	943.24
***** 113.81-2-32 *****					
	342 Steuben St			ACCT 032030750	BILL 2481
113.81-2-32	210 1 Family Res		Village Tax	44,500	1,018.79
Webster Russell	Herkimer Centra 213001	9,900			
Webster Juli	#21	44,500			
342 Steuben St	E2 10 13 4				
Herkimer, NY 13350-1210	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 800				
	EAST-0362247 NRTH-1529729				
	DEED BOOK 908 PG-699				
	FULL MARKET VALUE	47,340			
			TOTAL TAX ---		1,018.79**
				DATE #1	07/01/13
				AMT DUE	1,018.79

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	808
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-57	400 Lansing St			ACCT 032002640	BILL 2482	
Weise Cindy	210 1 Family Res		Village Tax	56,700	1,298.10	
400 Lansing St	Herkimer Centra 213001	13,700	XC891 Water relevy	203.60 MT M	203.60	
Herkimer, NY 13350	#35	56,700				
	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 ---		1,501.70**	
				DATE #1	07/01/13	
				AMT DUE	1,501.70	
*****	*****	*****	*****	*****	*****	*****
113.65-2-21	1115 E German St Ext			ACCT 032063750	BILL 2483	
Weiss Leonard L	210 1 Family Res		COMBAT CT 41131	14,100		
Weiss Veronica	Herkimer Centra 213001	25,400	DISABLE CT 41141	21,810		
1115 E German St Ext	#3,4,5,6,7	72,700	Village Tax	36,790	842.27	
Herkimer, NY 13350	W2 6 2 17-21 Incl					
	H S(2) 5 L					
	ACRES 1.00					
	EAST-0362402 NRTH-1533840					
	DEED BOOK 870 PG-66					
	FULL MARKET VALUE	77,340				
			TOTAL TAX ---		842.27**	
				DATE #1	07/01/13	
				AMT DUE	842.27	
*****	*****	*****	*****	*****	*****	*****
113.73-3-1	529 Francis St			ACCT 032007530	BILL 2484	
Weiss Robert P	210 1 Family Res		Village Tax	47,700	1,092.05	
Weiss Veronica	Herkimer Centra 213001	14,100				
529 Francis St	W2 5 11 2	47,700				
Herkimer, NY 13350	H G L R					
	FRNT 75.00 DPTH 120.00					
	BANK 035					
	EAST-0361200 NRTH-1531120					
	DEED BOOK 813 PG-200					
	FULL MARKET VALUE	50,745				
			TOTAL TAX ---		1,092.05**	
				DATE #1	07/01/13	
				AMT DUE	1,092.05	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-44 *****					
	426 N Washington St			ACCT 032008490	BILL 2485
113.81-5-44	210 1 Family Res		Village Tax	21,400	489.93
Weiss Robert P	Herkimer Centra 213001	7,400			
Weiss Veronica	#p6	21,400			
529 Francis St	E2 10 2 8				
Herkimer, NY 13350	H1 R				
	FRNT 24.70 DPTH 85.00				
	BANK 069				
	EAST-0361472 NRTH-1529494				
	DEED BOOK 767 PG-1				
	FULL MARKET VALUE	22,766			
			TOTAL TAX ---		489.93**
				DATE #1	07/01/13
				AMT DUE	489.93
***** 120.24-2-18 *****					
	Lou Ambers Dr			ACCT 032004410	BILL 2486
120.24-2-18	311 Res vac land		Village Tax	10,300	235.81
Weisser Frederick E	Herkimer Centra 213001	10,300			
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 ---		235.81**
				DATE #1	07/01/13
				AMT DUE	235.81
***** 120.24-2-25 *****					
	537 Maple Grove Ave			ACCT 032004380	BILL 2487
120.24-2-25	210 1 Family Res		Village Tax	74,200	1,698.74
Weisser Frederick E	Herkimer Centra 213001	14,400			
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 ---		1,698.74**
				DATE #1	07/01/13
				AMT DUE	1,698.74

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
120.24-8-21		201 Graham St			120.24-8-21
Weisser Roseanne Living		210 1 Family Res		Village Tax	ACCT 032048600
201 Graham St		Herkimer Centra 213001	14,200		74,000
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 ---			1,694.16**
				DATE #1	07/01/13
				AMT DUE	1,694.16
*****		*****		*****	
120.25-2-10		240 N Main St			120.25-2-10
Weisser Roseanne Living Trust		481 Att row bldg		Village Tax	ACCT 032034140
240 N Main St		Herkimer Centra 213001	20,600		99,000
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 ---			2,266.52**
				DATE #1	07/01/13
				AMT DUE	2,266.52
*****		*****		*****	
120.25-5-49		215 Dewey Ave			120.25-5-49
Weisser Roseanne Living Trust		283 Res w/Comuse		Village Tax	ACCT 032067200
201 Graham St		Herkimer Centra 213001	10,100		45,300
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 ---			1,037.10**
				DATE #1	07/01/13
				AMT DUE	1,037.10
*****		*****		*****	

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 811	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-42 *****					
	1045 E German St Ext			ACCT 032017460	BILL 2494
113.73-1-42	210 1 Family Res		Village Tax	68,200	1,561.38
Wellington Joseph	Herkimer Centra 213001	17,000			
1045 E German St Ext	W 7C	68,200			
Herkimer, NY 13350	W2 6 2 7C				
	H G L R				
PRIOR OWNER ON 3/01/2012	FRNT 75.00 DPTH 130.00				
DeMars Donna	EAST-0362172 NRTH-1532509				
	DEED BOOK 1464 PG-427				
	FULL MARKET VALUE	72,553			
			TOTAL TAX ---		1,561.38**
				DATE #1	07/01/13
				AMT DUE	1,561.38
***** 120.33-3-40 *****					
	307 William St			ACCT 032006390	BILL 2495
120.33-3-40	210 1 Family Res		COMBAT C 41132	10,050	
Wellington Robert	Herkimer Centra 213001	6,800	Village Tax	30,150	690.26
Wellington Cindy	E2 16 18 41	40,200			
307 William St	H G L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 60.00				
	BANK 171				
	EAST-0362528 NRTH-1526533				
	DEED BOOK 789 PG-271				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		690.26**
				DATE #1	07/01/13
				AMT DUE	690.26
***** 113.73-2-14 *****					
	519 Lake St			ACCT 032063000	BILL 2496
113.73-2-14	210 1 Family Res		Village Tax	39,100	895.16
Wellington Ronald	Herkimer Centra 213001	13,700	XC891 Water relevy	102.65 MT M	102.65
Wellington Alice	W2 5 13 14	39,100			
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 ---		997.81**
				DATE #1	07/01/13
				AMT DUE	997.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-16 *****					
	326-28 S Washington St			ACCT 032034890	BILL 2497
120.33-4-16	220 2 Family Res		Village Tax	63,400	1,451.49
Wells Julie M	Herkimer Centra 213001	11,900			
281 Main Rd	W 10	63,400			
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 ---		1,451.49**
				DATE #1	07/01/13
				AMT DUE	1,451.49
***** 120.24-5-41 *****					
	412 Park Ave			ACCT 032017850	BILL 2498
120.24-5-41	210 1 Family Res		Village Tax	42,200	966.13
Wenke David	Herkimer Centra 213001	6,800			
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 ---		966.13**
				DATE #1	07/01/13
				AMT DUE	966.13
***** 113.80-3-29 *****					
	205 Walnut St			ACCT 032011820	BILL 2499
113.80-3-29	210 1 Family Res		Village Tax	30,900	707.43
Werenczak Michael	Herkimer Centra 213001	14,400	XC891 Water relevy	190.31 MT M	190.31
Werenczak Denise	N2 1 6 15	30,900			
2517 State Rt 28 St	H B L R				
Mohawk, NY 13407	FRNT 50.00 DPTH 125.00				
	EAST-0358523 NRTH-1528816				
	DEED BOOK 1320 PG-260				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		897.74**
				DATE #1	07/01/13
				AMT DUE	897.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-30 *****					
	207 Walnut St			ACCT 032011790	BILL 2500
113.80-3-30	210 1 Family Res		Village Tax	59,700	1,366.78
Werenczak Michael	Herkimer Centra 213001	14,400	XC891 Water relevy	366.62 MT M	366.62
Werenczak Denise	N2 1 6 14	59,700			
2517 State Rt 28 St	H L R				
Mohawk, NY 13407	FRNT 50.00 DPTH 125.00				
	EAST-0358556 NRTH-1528855				
	DEED BOOK 1320 PG-260				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		1,733.40**
				DATE #1	07/01/13
				AMT DUE	1,733.40
***** 120.33-3-2 *****					
	133 W Smith St			ACCT 032022320	BILL 2501
120.33-3-2	210 1 Family Res		Village Tax	39,000	892.87
Westbrook Robin	Herkimer Centra 213001	6,600			
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 ---		892.87**
				DATE #1	07/01/13
				AMT DUE	892.87
***** 120.25-3-63 *****					
	315 S Washington St			ACCT 032076110	BILL 2502
120.25-3-63	210 1 Family Res		Village Tax	30,400	695.98
Wezalis William	Herkimer Centra 213001	9,700			
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 ---		695.98**
				DATE #1	07/01/13
				AMT DUE	695.98
***** 120.33-4-53 *****					
	215 E Steele St			ACCT 032076050	BILL 2503
120.33-4-53	210 1 Family Res		Village Tax	48,400	1,108.07
Wezalis William A	Herkimer Centra 213001	11,000			
215 E Steele St	Life Use J & M Wezalis	48,400			
Herkimer, NY 13350	N2 17 11 24				
	H G L R				
	FRNT 42.00 DPTH 128.00				
	EAST-0363658 NRTH-1526329				
	DEED BOOK 789 PG-11				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,108.07**
				DATE #1	07/01/13
				AMT DUE	1,108.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-3 *****					
	108 E German St			ACCT 032076800	BILL 2504
113.81-5-3	210 1 Family Res		Village Tax	38,100	872.26
Whaley Marilyn	Herkimer Centra 213001	6,100			
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 ---		872.26**
				DATE #1	07/01/13
				AMT DUE	872.26
***** 120.24-8-3 *****					
	321 Graham St			ACCT 032007620	BILL 2505
120.24-8-3	210 1 Family Res		Village Tax	72,000	1,648.37
Wheatley Lisa Ann	Herkimer Centra 213001	27,400			
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 ---		1,648.37**
				DATE #1	07/01/13
				AMT DUE	1,648.37
***** 120.24-2-63 *****					
	616 Church St			ACCT 032053970	BILL 2506
120.24-2-63	210 1 Family Res		Village Tax	81,400	1,863.58
Wheet Gary	Herkimer Centra 213001	14,200	XC891 Water relevy	789.36 MT M	789.36
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 ---		2,652.94**
				DATE #1	07/01/13
				AMT DUE	2,652.94

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	816
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-66	504 Henry St			ACCT 032031920	BILL 2507	
Whelden Karen	210 1 Family Res		Village Tax	78,300	1,792.61	
504 Henry St	Herkimer Centra 213001	14,600				
Herkimer, NY 13350	E2 3 3 3	78,300				
	H G TSP L					
	FRNT 67.40 DPTH 100.40					
	BANK 184					
	EAST-0359754 NRTH-1529299					
	DEED BOOK 1277 PG-593					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---		1,792.61**	
				DATE #1	07/01/13	
				AMT DUE	1,792.61	
*****	*****	*****	*****	*****	*****	*****
120.33-4-55	211 E Steele St			ACCT 032022530	BILL 2508	
White Brett S	210 1 Family Res		COMBAT C 41132		11,850	
211 E Steele St	Herkimer Centra 213001	10,800	AGED-ALL 41800		17,775	
Herkimer, NY 13350	N 26	47,400	Village Tax	17,775	406.94	
	N2 17 11 26					
	H G L R					
	FRNT 40.00 DPTH 125.00					
	EAST-0363583 NRTH-1526295					
	DEED BOOK 1440 PG-672					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---		406.94**	
				DATE #1	07/01/13	
				AMT DUE	406.94	
*****	*****	*****	*****	*****	*****	*****
120.23-2-23	802 Johnson Ave			ACCT 032000047	BILL 2509	
White Jeffrey	210 1 Family Res		Village Tax	137,100	3,138.78	
White Donna	Herkimer Centra 213001	17,500				
802 Johnson Ave	#65	137,100				
Herkimer, NY 13350	E2 1 28 1					
	H G Sp Cp L R					
	FRNT 84.00 DPTH 120.00					
	EAST-0357026 NRTH-1528072					
	DEED BOOK 816 PG-460					
	FULL MARKET VALUE	145,851				
			TOTAL TAX ---		3,138.78**	
				DATE #1	07/01/13	
				AMT DUE	3,138.78	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-44 *****					
	348 Eastern Ave			ACCT 032076350	BILL 2510
120.26-1-44	210 1 Family Res		Village Tax	41,200	943.24
White Jeffrey	Herkimer Centra 213001	14,300	XC891 Water relevy	66.54 MT M	66.54
White James	S 21	41,200			
53 W North St	S2 17 4 21				
Ilion, NY 13357	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0364241 NRTH-1528111				
	DEED BOOK 864 PG-5				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		1,009.78**
				DATE #1	07/01/13
				AMT DUE	1,009.78
***** 113.73-3-48 *****					
	417 Lansing St			ACCT 032080820	BILL 2511
113.73-3-48	210 1 Family Res		Village Tax	49,400	1,130.97
White Jeffrey J	Herkimer Centra 213001	10,500			
White Donna M	N 10	49,400			
802 Johnson Ave	N2 10 5 10				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 90.00				
	BANK 035				
	EAST-0362050 NRTH-1530770				
	DEED BOOK 716 PG-211				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		1,130.97**
				DATE #1	07/01/13
				AMT DUE	1,130.97
***** 113.81-2-4 *****					
	324 Lansing St			ACCT 032076230	BILL 2512
113.81-2-4	210 1 Family Res		Village Tax	62,000	1,419.43
White Joseph F	Herkimer Centra 213001	11,400			
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 ---		1,419.43**
				DATE #1	07/01/13
				AMT DUE	1,419.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-61 *****					
	317 1/2 Pleasant Ave			ACCT 032069570	BILL 2513
120.26-1-61	210 1 Family Res		Village Tax	34,000	778.40
White Kim M	Herkimer Centra 213001	9,900			
317 1/2 Pleasant Ave	N 40	34,000			
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 ---		778.40**
				DATE #1	07/01/13
				AMT DUE	778.40
***** 113.81-1-41 *****					
	511 Prescott St			ACCT 032076200	BILL 2514
113.81-1-41	210 1 Family Res		Village Tax	44,900	1,027.94
White Robert J	Herkimer Centra 213001	8,700			
511 Prescott St	#p25	44,900			
Herkimer, NY 13350	W2 5 8 7				
	H G L R				
	FRNT 32.50 DPTH 110.00				
	BANK 035				
	EAST-0361346 NRTH-1530332				
	DEED BOOK 1190 PG-791				
	FULL MARKET VALUE	47,766			
			TOTAL TAX ---		1,027.94**
				DATE #1	07/01/13
				AMT DUE	1,027.94
***** 113.80-2-2 *****					
	423 W German St			ACCT 032039900	BILL 2515
113.80-2-2	210 1 Family Res		Village Tax	92,700	2,122.28
White Steven C	Herkimer Centra 213001	16,800			
Attn: Evelyn Reile	Life Use Evelyn Reile	92,700			
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 ---		2,122.28**
				DATE #1	07/01/13
				AMT DUE	2,122.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-57 *****					
	419 E German St			ACCT 032055440	BILL 2516
113.73-2-57	210 1 Family Res		VETFUND C 41102	2,400	
Whitney Ann	Herkimer Centra 213001	11,400	Village Tax	41,900	959.26
Piscione Charles	N 21	44,300			
Attn: Charles & Margaret Pisci	N2 5 12 21				
419 E German St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 101.00				
	EAST-0361789 NRTH-1530905				
	DEED BOOK 1076 PG-498				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		959.26**
				DATE #1	07/01/13
				AMT DUE	959.26
***** 120.23-1-56 *****					
	513 Wood Ln			ACCT 032001650	BILL 2517
120.23-1-56	210 1 Family Res		Village Tax	84,500	1,934.55
Whittaker John L	Herkimer Centra 213001	18,000			
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 ---		1,934.55**
				DATE #1	07/01/13
				AMT DUE	1,934.55
***** 120.24-4-91 *****					
	219 Church St			ACCT 032004260	BILL 2518
120.24-4-91	210 1 Family Res		Village Tax	56,000	1,282.07
Whittaker Tammi M	Herkimer Centra 213001	13,900			
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 ---		1,282.07**
				DATE #1	07/01/13
				AMT DUE	1,282.07

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

	314 John Ave			120.26-3-39	*****
120.26-3-39	210 1 Family Res		WAR-VET C 41122	ACCT 032076380	BILL 2519
Widay Family IRR Trust Patrici	Herkimer Centra 213001	20,100	Village Tax	32,980	755.05
314 John Ave	S 4-7 Incl	38,800			
Herkimer, NY 13350	S2 17 13 4-7 Incl				
	H G 4L R				
	FRNT 200.00 DPTH 75.45				
	ACRES 0.38				
	EAST-0364323 NRTH-1527088				
	DEED BOOK 1137 PG-970				
	FULL MARKET VALUE	41,277			
			TOTAL TAX ---		755.05**
				DATE #1	07/01/13
				AMT DUE	755.05

	311 Lansing St			113.81-1-68	*****
113.81-1-68	210 1 Family Res		WAR-VET C 41122	ACCT 032076440	BILL 2520
Widay Peter	Herkimer Centra 213001	11,400	Village Tax	49,540	1,134.17
311 Lansing St	#19	58,000			
Herkimer, NY 13350	N2 10 4 22				
	H G Cp L R				
PRIOR OWNER ON 3/01/2012	FRNT 50.00 DPTH 120.00				
Widay Michael D	EAST-0361726 NRTH-1530080				
	DEED BOOK 1475 PG-414				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		1,134.17**
				DATE #1	07/01/13
				AMT DUE	1,134.17

	N Caroline St			120.32-3-1.999	*****
120.32-3-1.999	453 Large retail		Village Tax	430,100	BILL 2521
Widewaters	Herkimer Centra 213001	100			9,846.75
Wal-Mart Property Tax Dept	Garden Center	430,100			
MS0555	FULL MARKET VALUE	457,553			
PO Box 8050					
Bentonville, AR 72712-8050					
			TOTAL TAX ---		9,846.75**
				DATE #1	07/01/13
				AMT DUE	9,846.75

	S Caroline St			120.32-3-2	*****
120.32-3-2	484 1 use sm bld		Village Tax	ACCT 032000189	BILL 2522
Widewaters	Herkimer Centra 213001	25,800		586,300	13,422.81
Widewaters Herkimer Company LL	Widewater Group	586,300			
5786 Widewaters Pkwy	Dollar tree				
PO Box 3	FRNT 205.00 DPTH				
Dewitt, NY 13214	ACRES 1.30				
	EAST-0358130 NRTH-1526316				
	DEED BOOK 865 PG-349				
	FULL MARKET VALUE	623,723			
			TOTAL TAX ---		13,422.81**
				DATE #1	07/01/13
				AMT DUE	13,422.81

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 821	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.32-3-3	*****
120.32-3-3	N Caroline St			ACCT 032000186	BILL 2523
Widewaters Herkimer Co LLC	484 1 use sm bld		Village Tax	1013,000	23,191.72
Mary DeLaurier	Herkimer Centra 213001	34,400			
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 ---					23,191.72**
				DATE #1	07/01/13
				AMT DUE	23,191.72
*****				113.73-3-23	*****
113.73-3-23	306 Dorf St			ACCT 032006780	BILL 2524
Wiegand Daniel P	210 1 Family Res		Village Tax	51,900	1,188.20
Wiegand Allen J	Herkimer Centra 213001	8,200			
1000 E Ocean Blvd Apt 515	S 2B	51,900			
Long Beach, CA 90802	S2 5 10 2B				
	H L R				
	FRNT 49.00 DPTH 48.00				
	EAST-0361325 NRTH-1530619				
	DEED BOOK 1078 PG-515				
	FULL MARKET VALUE	55,213			
TOTAL TAX ---					1,188.20**
				DATE #1	07/01/13
				AMT DUE	1,188.20
*****				120.23-1-45	*****
120.23-1-45	815 Oak Ridge Ter			ACCT 032026130	BILL 2525
Wiegand Edward	210 1 Family Res		WAR-VET C 41122	8,460	
815 Oak Ridge Ter	Herkimer Centra 213001	22,800	Village Tax	81,640	1,869.07
Herkimer, NY 13350	#21,22	90,100			
	S2 1 14 8				
	H G L R				
	FRNT 115.00 DPTH 175.00				
	EAST-0357471 NRTH-1527018				
	DEED BOOK 833 PG-263				
	FULL MARKET VALUE	95,851			
TOTAL TAX ---					1,869.07**
				DATE #1	07/01/13
				AMT DUE	1,869.07

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	822
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-12	813 Jeffrey St			ACCT 032037950	BILL 2526	
Wiegand Stephanie	210 1 Family Res		Village Tax	113,100	2,589.32	
Merena Kyle	Herkimer Centra 213001	17,800				
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 ---		2,589.32**	
				DATE #1	07/01/13	
				AMT DUE	2,589.32	
*****	*****	*****	*****	*****	*****	*****
120.24-7-49	213 Caroline St			ACCT 032076590	BILL 2527	
Wiers Barbara L	210 1 Family Res		Village Tax	62,200	1,424.01	
213 Caroline St	Herkimer Centra 213001	13,000				
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 ---		1,424.01**	
				DATE #1	07/01/13	
				AMT DUE	1,424.01	
*****	*****	*****	*****	*****	*****	*****
113.80-3-48	558 Pine Ave			ACCT 032076470	BILL 2528	
Wiers Steven	210 1 Family Res		COMBAT CT 41131	14,100		
Wiers Conant	Herkimer Centra 213001	19,400	Village Tax	53,900	1,233.99	
Attn: Wiers Ray & Irene	Life Use Irene Wier	68,000				
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 ---		1,233.99**	
				DATE #1	07/01/13	
				AMT DUE	1,233.99	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-40 *****					
	315 Park Ave			ACCT 032047790	BILL 2529
120.24-6-40	210 1 Family Res		Village Tax	60,800	1,391.96
Wilburn Christopher	Herkimer Centra 213001	11,300			
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 ---		1,391.96**
				DATE #1	07/01/13
				AMT DUE	1,391.96
***** 113.65-2-12 *****					
	1069 E German St Ext			ACCT 032011280	BILL 2530
113.65-2-12	210 1 Family Res		Village Tax	66,000	1,511.01
Wiliczka Peter J	Herkimer Centra 213001	14,200			
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 ---		1,511.01**
				DATE #1	07/01/13
				AMT DUE	1,511.01
***** 120.24-2-72 *****					
	413 Caroline St			ACCT 032081000	BILL 2531
120.24-2-72	210 1 Family Res		Village Tax	83,400	1,909.37
Wilkerson Jennifer M	Herkimer Centra 213001	14,200	XC891 Water relevy	447.17 MT M	447.17
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 ---		2,356.54**
				DATE #1	07/01/13
				AMT DUE	2,356.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-14 *****					
	320 S Washington St			ACCT 032036570	BILL 2532
120.33-4-14	483 Converted Re		Village Tax	85,000	1,946.00
Wilkins David C ll	Herkimer Centra 213001	9,900			
320 S Washington St	W 8	85,000			
Herkimer, NY 13350	W2 16 19 8				
	Blk G L C				
	FRNT 58.00 DPTH 136.50				
	EAST-0363063 NRTH-1526607				
	DEED BOOK 1141 PG-170				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		1,946.00**
				DATE #1	07/01/13
				AMT DUE	1,946.00
***** 120.24-4-5 *****					
	314 N Caroline St			ACCT 032002460	BILL 2533
120.24-4-5	210 1 Family Res		Village Tax	63,900	1,462.93
Williams Jason E	Herkimer Centra 213001	14,200			
Williams Paula R	E2 9 1 18	63,900			
314 N Caroline St	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 119.00				
	BANK 241				
	EAST-0359868 NRTH-1527823				
	DEED BOOK 872 PG-367				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93
***** 113.81-1-67 *****					
	313 Lansing St			ACCT 032045570	BILL 2534
113.81-1-67	210 1 Family Res		Village Tax	56,700	1,298.10
Williams Kyle	Herkimer Centra 213001	9,400			
313 Lansing St	N2 10 4 21	56,700			
Herkimer, NY 13350	H G L R				
	FRNT 34.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2012	EAST-0361743 NRTH-1530116				
Merena Kelly M	DEED BOOK 1472 PG-106				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		1,298.10**
				DATE #1	07/01/13
				AMT DUE	1,298.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-1-69 *****					
	306 W German St			ACCT 032008640	BILL 2535
113.80-1-69	210 1 Family Res		Village Tax	159,700	3,656.19
Williams Ronald F	Herkimer Centra 213001	19,400			
Williams Suzanne	N 6	159,700			
306 W German St	N2 3 3 6				
Herkimer, NY 13350	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 ---		3,656.19**
				DATE #1	07/01/13
				AMT DUE	3,656.19
***** 113.81-2-20 *****					
	101 Steuben Ave			ACCT 032074910	BILL 2536
113.81-2-20	210 1 Family Res		Village Tax	62,900	1,440.04
Williams Steven D	Herkimer Centra 213001	11,500			
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 ---		1,440.04**
				DATE #1	07/01/13
				AMT DUE	1,440.04
***** 120.26-1-73 *****					
	341 Pleasant Ave			ACCT 032079440	BILL 2537
120.26-1-73	210 1 Family Res		Village Tax	42,200	966.13
Williams William H	Herkimer Centra 213001	14,700	XC891 Water relevy	1,187.88 MT M	1,187.88
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 ---		2,154.01**
				DATE #1	07/01/13
				AMT DUE	2,154.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-19 *****					
	336 William St			ACCT 032008580	BILL 2538
120.33-3-19	220 2 Family Res		Village Tax	62,800	1,437.75
Williamson John J	Herkimer Centra 213001	14,600			
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 ---		1,437.75**
				DATE #1	07/01/13
				AMT DUE	1,437.75
***** 120.24-3-24 *****					
	421 Margaret St			ACCT 032006990	BILL 2539
120.24-3-24	210 1 Family Res		Village Tax	63,900	1,462.93
Winters Chester H	Herkimer Centra 213001	10,500			
421 Margaret St	W 4	63,900			
Herkimer, NY 13350	W2 8 1 4				
	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0359679 NRTH-1528532				
	DEED BOOK 1313 PG-301				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93
***** 120.33-4-23 *****					
	332 S Washington St			ACCT 032028230	BILL 2540
120.33-4-23	210 1 Family Res		Village Tax	59,700	1,366.78
Wisbeski Melissa A	Herkimer Centra 213001	11,900			
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 ---		1,366.78**
				DATE #1	07/01/13
				AMT DUE	1,366.78

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	827
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-46	231 E Steele St			ACCT 032068460	BILL 2541	
Wixson Adeline	210 1 Family Res		AGED-ALL 41800	31,950		
Attn: Lena Sudakow	Herkimer Centra 213001	11,200	Village Tax	31,950	731.47	
231 E Steele St	Life Use Lena Sudakow	63,900				
Herkimer, NY 13350	N2 17 11 16					
	H G L R					
	FRNT 40.00 DPTH 140.00					
	EAST-0363953 NRTH-1526455					
	DEED BOOK 734 PG-149					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		731.47**	
				DATE #1	07/01/13	
				AMT DUE	731.47	
*****	*****	*****	*****	*****	*****	*****
120.23-1-14	820 Westwood Dr			ACCT 032077100	BILL 2542	
Wolfe Trust Jean L Trustee	210 1 Family Res		WAR-VET CT 41121	8,460		
820 Westwood Dr	Herkimer Centra 213001	20,800	Village Tax	116,940	2,677.24	
Herkimer, NY 13350	#45	125,400				
	E2 1A 4 5					
	H G L R					
PRIOR OWNER ON 3/01/2012	FRNT 100.00 DPTH 163.30					
Wolfe William G	EAST-0356384 NRTH-1527994					
	DEED BOOK 1478 PG-221					
	FULL MARKET VALUE	133,404				
			TOTAL TAX ---		2,677.24**	
				DATE #1	07/01/13	
				AMT DUE	2,677.24	
*****	*****	*****	*****	*****	*****	*****
113.80-2-30	220 Church St			ACCT 032049500	BILL 2543	
Wood Kathleen E	220 2 Family Res		Village Tax	59,700	1,366.78	
Howard Dunning	Herkimer Centra 213001	8,400				
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 ---		1,366.78**	
				DATE #1	07/01/13	
				AMT DUE	1,366.78	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-14 *****					
	532 Prescott St			ACCT 032042120	BILL 2544
113.73-3-14	210 1 Family Res		Village Tax	58,500	1,339.30
Wood Steven J	Herkimer Centra 213001	13,700			
532 Pescott St	#11	58,500			
Herkimer, NY 13350	E2 5 9 9				
	H S L R				
	FRNT 53.00 DPTH 108.00				
	EAST-0361223 NRTH-1530612				
	DEED BOOK 906 PG-456				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		1,339.30**
				DATE #1	07/01/13
				AMT DUE	1,339.30
***** 120.24-2-61 *****					
	706 Church St			ACCT 032033840	BILL 2545
120.24-2-61	210 1 Family Res		Village Tax	66,800	1,529.33
Wood Tammy	Herkimer Centra 213001	14,200	XC891 Water relevy	191.13 MT M	191.13
706 Church St	N 19	66,800			
Herkimer, NY 13350	N2 7 2 19				
	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 ---		1,720.46**
				DATE #1	07/01/13
				AMT DUE	1,720.46
***** 113.81-3-27 *****					
	20-20 Folts St			ACCT 032041040	BILL 2546
113.81-3-27	281 Multiple res		Village Tax	81,400	1,863.58
Woodrick James	Herkimer Centra 213001	11,600			
404 Margaret St	S 3	81,400			
Herkimer, NY 13350	S2 13 3 3				
	2h L R2				
	FRNT 45.00 DPTH 141.50				
	BANK 035				
	EAST-0362409 NRTH-1528913				
	DEED BOOK 00665 PG-00131				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		1,863.58**
				DATE #1	07/01/13
				AMT DUE	1,863.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-28 *****					
	222 Folts St			ACCT 032025890	BILL 2547
113.81-3-28	210 1 Family Res		Village Tax	51,500	1,179.05
Woodrick James F	Herkimer Centra 213001	14,500			
Woodrick Carol	S2 13 3 4	51,500			
404 Margaret St	H B S L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 143.00				
	EAST-0362446 NRTH-1528930				
	DEED BOOK 794 PG-60				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		1,179.05**
				DATE #1	07/01/13
				AMT DUE	1,179.05
***** 120.24-3-36 *****					
	404 Margaret St			ACCT 032059850	BILL 2548
120.24-3-36	210 1 Family Res		Village Tax	98,300	2,250.49
Woodrick James F	Herkimer Centra 213001	18,500			
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 ---		2,250.49**
				DATE #1	07/01/13
				AMT DUE	2,250.49
***** 120.24-5-40 *****					
	414 Park Ave			ACCT 032000069	BILL 2549
120.24-5-40	210 1 Family Res		Village Tax	42,200	966.13
Woodrick James F	Herkimer Centra 213001	6,800			
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 ---		966.13**
				DATE #1	07/01/13
				AMT DUE	966.13

STATE OF NEW YORK		2 0 1 3 V I L L A G E T A X R O L L		PAGE 830	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	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-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-52	201 S Main St			ACCT 032060690	BILL 2553	
Xiao Zhi Yong	481 Att row bldg		Village Tax	85,000	1,946.00	
201 S Main St	Herkimer Centra 213001	9,000				
Herkimer, NY 13350	E 27A	85,000				
	E2 16 11 27A					
	Blk & L M					
	FRNT 28.00 DPTH 97.00					
	EAST-0362422 NRTH-1527380					
	DEED BOOK 1365 PG-587					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---		1,946.00**	
				DATE #1	07/01/13	
				AMT DUE	1,946.00	
*****	*****	*****	*****	*****	*****	*****
113.81-1-36	312 Dorf St			ACCT 032020010	BILL 2554	
Yager David P	210 1 Family Res		Village Tax	42,200	966.13	
Yager Marci A	Herkimer Centra 213001	6,600				
7082 Cheese Factory Rd	#p21	42,200				
Barnevild, NY 13304	S2 5 8 2					
	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 ---		966.13**	
				DATE #1	07/01/13	
				AMT DUE	966.13	
*****	*****	*****	*****	*****	*****	*****
120.23-2-60	707 Jeffrey St			ACCT 032022950	BILL 2555	
Yelle Charles D	210 1 Family Res		Village Tax	100,700	2,305.44	
Yelle Carolyn F	Herkimer Centra 213001	17,100				
707 Jeffrey St	#39	100,700				
Herkimer, NY 13350	W2 1 22 3					
	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 ---		2,305.44**	
				DATE #1	07/01/13	
				AMT DUE	2,305.44	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-28 *****					
	511 Steuben Rd			ACCT 032023040	BILL 2556
113.73-3-28	210 1 Family Res		Village Tax	71,600	1,639.22
Yernia Frank	Herkimer Centra 213001	14,800	OTVIL Other relevy	172.25 MT M	172.25
Yernia Robert	#108	71,600	XC891 Water relevy	398.68 MT M	398.68
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 ---		2,210.15**
				DATE #1	07/01/13
				AMT DUE	2,210.15
***** 120.24-3-58 *****					
	412 Henry St			ACCT 032007320	BILL 2557
120.24-3-58	210 1 Family Res		Village Tax	67,900	1,554.51
Yernia John	Herkimer Centra 213001	13,900			
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 ---		1,554.51**
				DATE #1	07/01/13
				AMT DUE	1,554.51
***** 120.24-5-44 *****					
	404 Park Ave			ACCT 032040290	BILL 2558
120.24-5-44	210 1 Family Res		COMBAT C 41132	14,100	
Young Mary Lourdes	Herkimer Centra 213001	13,000	Village Tax	52,900	1,211.10
Leone Lucian A	N 15	67,000			
404 Park Ave	N2 9 7 15				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360522 NRTH-1527318				
	DEED BOOK 924 PG-505				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		1,211.10**
				DATE #1	07/01/13
				AMT DUE	1,211.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-21 *****					
	524 Lake St			ACCT 157777	BILL 2559
113.73-1-21	210 1 Family Res		Village Tax	28,100	643.32
Young Neil D	Herkimer Centra 213001	13,700			
Young Mary E	#20	28,100			
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 ---		643.32**
				DATE #1	07/01/13
				AMT DUE	643.32
***** 113.73-1-30.3 *****					
	522 Lake rear of St			ACCT 157777	BILL 2560
113.73-1-30.3	311 Res vac land		Village Tax	2,100	48.08
Young Neil D	Herkimer Centra 213001	2,100			
524 Lake St	V1	2,100			
Herkimer, NY 13350	FRNT 101.80 DPTH 88.00				
	EAST-0361714 NRTH-1531777				
	DEED BOOK 1351 PG-100				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		48.08**
				DATE #1	07/01/13
				AMT DUE	48.08
***** 113.73-1-26 *****					
	Lake St			ACCT 032030060	BILL 2561
113.73-1-26	312 Vac w/imprv		Village Tax	11,600	265.57
Young Richard R	Herkimer Centra 213001	10,400			
503 Lake St	#10	11,600			
Herkimer, NY 13350	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 ---		265.57**
				DATE #1	07/01/13
				AMT DUE	265.57
***** 113.73-2-20 *****					
	503 Lake St			ACCT 032077730	BILL 2562
113.73-2-20	210 1 Family Res		Village Tax	24,700	565.48
Young Richard R	Herkimer Centra 213001	9,700			
503 Lake St	W 20	24,700			
Herkimer, NY 13350	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 ---		565.48**
				DATE #1	07/01/13
				AMT DUE	565.48

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		9 Wires Ave			120.26-1-6
		210 1 Family Res		Village Tax	ACCT 032004140
120.26-1-6		Herkimer Centra 213001	6,500		28,800
Young Ronnie R		E2 17 2 11	28,800		BILL 2563
9 Wires Ave		H L R			659.35
Herkimer, NY 13350		FRNT 32.40 DPTH 55.00			
		EAST-0363661 NRTH-1528205			
		DEED BOOK 690 PG-46			
		FULL MARKET VALUE	30,638		
				TOTAL TAX ---	659.35**
					DATE #1 07/01/13
					AMT DUE 659.35
*****		*****		*****	
		25 Dayton Pl			113.72-2-30
		210 1 Family Res		Village Tax	ACCT 032056910
113.72-2-30		Herkimer Centra 213001	13,900		67,800
Youngblut Carolyn		Life Use Bruce Wilber	67,800		BILL 2564
Matusak		N2 4 8 24,25			1,552.22
Attn: Bruce Wilber		H G 2L 2(S)			
25 Dayton Pl		FRNT 91.00 DPTH 111.00			
Herkimer, NY 13350		ACRES 0.27			
		EAST-0361021 NRTH-1531263			
		DEED BOOK 878 PG-402			
		FULL MARKET VALUE	72,128		
				TOTAL TAX ---	1,552.22**
					DATE #1 07/01/13
					AMT DUE 1,552.22
*****		*****		*****	
		18 Charles St			113.72-3-12
		210 1 Family Res		WAR-VET C 41122	ACCT 032019830
113.72-3-12		Herkimer Centra 213001	14,500	Village Tax	8,460
Youngblut William		#p76,77,78	60,800		BILL 2565
18 Charles St		S2 4 5 8B,9,10			52,340
Herkimer, NY 13350		H G 3L R			1,198.28
		FRNT 131.00 DPTH 192.00			
		EAST-0360786 NRTH-1531104			
		DEED BOOK 904 PG-169			
		FULL MARKET VALUE	64,681		
				TOTAL TAX ---	1,198.28**
					DATE #1 07/01/13
					AMT DUE 1,198.28
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-13 *****					
	210 Park Ave			ACCT 032034410	BILL 2566
120.25-1-13	483 Converted Re		Village Tax	57,700	1,320.99
Yoworski Keith	Herkimer Centra 213001	10,300			
Yoworski Theresa A	N 15	57,700			
448 Lynch Rd	N2 9 9 15				
Little Falls, NY 13365	Bldg/apt Com L				
	FRNT 69.30 DPTH 70.60				
	EAST-0361287 NRTH-1527728				
	DEED BOOK 889 PG-174				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		1,320.99**
				DATE #1	07/01/13
				AMT DUE	1,320.99
***** 120.25-4-18 *****					
	116 George St			ACCT 032000600	BILL 2567
120.25-4-18	220 2 Family Res		Village Tax	31,600	723.45
Yoworski Theresa	Herkimer Centra 213001	8,700			
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 ---		723.45**
				DATE #1	07/01/13
				AMT DUE	723.45
***** 120.25-5-72 *****					
	224 William St			ACCT 032001050	BILL 2568
120.25-5-72	312 Vac w/imprv		Village Tax	10,900	249.55
Yoworski Theresa	Herkimer Centra 213001	9,300			
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 ---		249.55**
				DATE #1	07/01/13
				AMT DUE	249.55
***** 113.72-2-57 *****					
	7 Douglas Ave			ACCT 032048060	BILL 2569
113.72-2-57	210 1 Family Res		Village Tax	63,300	1,449.20
Zaborek Zachery	Herkimer Centra 213001	13,500			
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 ---		1,449.20**
				DATE #1	07/01/13
				AMT DUE	1,449.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-54 *****					
	215 Harter St			ACCT 032040650	BILL 2570
113.81-3-54	210 1 Family Res		Village Tax	44,300	1,014.21
Zabry Keith L	Herkimer Centra 213001	11,900			
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 ---		1,014.21**
				DATE #1	07/01/13
				AMT DUE	1,014.21
***** 120.24-5-56 *****					
	219 Henry St			ACCT 032077850	BILL 2571
120.24-5-56	210 1 Family Res		Village Tax	48,400	1,108.07
Zaccaria Rose	Herkimer Centra 213001	7,700			
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 ---		1,108.07**
				DATE #1	07/01/13
				AMT DUE	1,108.07
***** 120.24-4-65 *****					
	221-23 Church St			ACCT 032000210	BILL 2572
120.24-4-65	280 Res Multiple		Village Tax	81,400	1,863.58
Zaionz Walt	Herkimer Centra 213001	14,400	XC891 Water relevy	339.68 MT M	339.68
Zaionz Candy	S 3	81,400			
PO Box 582	S2 9 4 3				
Richfield Springs, NY 13439	2h L R				
	FRNT 45.00 DPTH 160.00				
	EAST-0360670 NRTH-1528360				
	DEED BOOK 940 PG-161				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		2,203.26**
				DATE #1	07/01/13
				AMT DUE	2,203.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-11 *****					
	202 N Washington St			ACCT 032020970	BILL 2573
113.81-3-11	411 Apartment		Village Tax	80,300	1,838.40
Zaionz Walter	Herkimer Centra 213001	10,800			
Zaionz Candice	E 15	80,300			
2346 85th St	E2 13 2 15				
Brooklyn, NY 11214	Apt H G L M				
	FRNT 70.00 DPTH 98.00				
	EAST-0362279 NRTH-1528415				
	DEED BOOK 1219 PG-456				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		1,838.40**
				DATE #1	07/01/13
				AMT DUE	1,838.40
***** 120.24-4-67 *****					
	322 N Bellinger St			ACCT 032003630	BILL 2574
120.24-4-67	411 Apartment		Village Tax	94,800	2,170.36
Zaionz Walter F	Herkimer Centra 213001	14,400			
Zaionz Candice L	E 28	94,800			
2346 85th St	H G(4) L R				
Brooklyn, NY 11214	FRNT 50.00 DPTH 170.00				
	EAST-0360655 NRTH-1528244				
	DEED BOOK 931 PG-351				
	FULL MARKET VALUE	100,851			
			TOTAL TAX ---		2,170.36**
				DATE #1	07/01/13
				AMT DUE	2,170.36
***** 120.25-2-20 *****					
	201 N Washington St			ACCT 032059610	BILL 2575
120.25-2-20	482 Det row bldg		Village Tax	65,700	1,504.14
Zaionz Walter F	Herkimer Centra 213001	13,400			
Zaionz Candice L	W 14	65,700			
PO Box 582	W2 13 1 14				
Richfield Springs, NY 13439	Bldg & L C				
	FRNT 33.00 DPTH 126.50				
	EAST-0362118 NRTH-1528343				
	DEED BOOK 1337 PG-731				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		1,504.14**
				DATE #1	07/01/13
				AMT DUE	1,504.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-3 *****					
	210 E German St			ACCT 157078	BILL 2576
113.81-4-3	210 1 Family Res		Village Tax	70,000	1,602.59
Zajac Richard J	Herkimer Centra 213001	31,500			
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 ---		1,602.59**
				DATE #1	07/01/13
				AMT DUE	1,602.59
***** 120.24-8-5 *****					
	305 Graham St			ACCT 032007440	BILL 2577
120.24-8-5	210 1 Family Res		Village Tax	67,000	1,533.90
Zaleski Timothy	Herkimer Centra 213001	20,200	XC891 Water relevy	834.31 MT M	834.31
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 ---		2,368.21**
				DATE #1	07/01/13
				AMT DUE	2,368.21
***** 113.81-2-12 *****					
	298 Lansing St			ACCT 032039600	BILL 2578
113.81-2-12	210 1 Family Res		Village Tax	63,900	1,462.93
Zampardi Deborah A	Herkimer Centra 213001	11,700			
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 ---		1,462.93**
				DATE #1	07/01/13
				AMT DUE	1,462.93

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	840
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-2-11	235 Esther St			ACCT 032054540	BILL 2582	
Zandor Trust	210 1 Family Res		Village Tax	17,500	400.65	
348 Mason Rd	Herkimer Centra 213001	9,000				
Mohawk, NY 13407	#18	17,500				
	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 ---		400.65**	
				DATE #1	07/01/13	
				AMT DUE	400.65	
*****	*****	*****	*****	*****	*****	*****
120.33-1-45	415-17 Mohawk St			ACCT 032078120	BILL 2583	
Zawtockki Matthew S	210 1 Family Res		COMBAT CT 41131	14,100		
Zawtockki Mabel A	Herkimer Centra 213001	8,800	Village Tax	49,800	1,140.13	
415-417 Mohawk St	#7	63,900				
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 ---		1,140.13**	
				DATE #1	07/01/13	
				AMT DUE	1,140.13	
*****	*****	*****	*****	*****	*****	*****
113.80-2-57	435 N Main St			ACCT 032082210	BILL 2584	
Zhao Hai Jun	464 Office bldg.		Village Tax	130,000	2,976.23	
18 Woodland Vlg	Herkimer Centra 213001	11,300	XC891 Water relevy	271.93 MT M	271.93	
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 ---		3,248.16**	
				DATE #1	07/01/13	
				AMT DUE	3,248.16	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 3	V I L L A G E	T A X	R O L L	PAGE	841
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JAN 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2012		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-66	*****	*****
	435 N Main St			ACCT 032082240	BILL	2585
113.80-2-66	464 Office bldg.		Village Tax	200,000		4,578.82
Zhao Hai Jun	Herkimer Centra 213001	30,900	XC891 Water relevy	224.00 MT M		224.00
18 Woodland Vlg	W 10	200,000				
Utica, NY 13501	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 ---			4,802.82**
				DATE #1		07/01/13
				AMT DUE		4,802.82
*****	*****	*****	*****	113.81-5-7	*****	*****
	426 N Main St			ACCT 032078330	BILL	2586
113.81-5-7	464 Office bldg.		Village Tax	305,000		6,982.70
Zhao Hai Jun	Herkimer Centra 213001	46,400				
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 ---			6,982.70**
				DATE #1		07/01/13
				AMT DUE		6,982.70
*****	*****	*****	*****	113.81-5-28	*****	*****
	N Main St			ACCT 032078300	BILL	2587
113.81-5-28	311 Res vac land		Village Tax	3,100		70.97
Zhao Hai Jun	Herkimer Centra 213001	3,100				
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 ---			70.97**
				DATE #1		07/01/13
				AMT DUE		70.97
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-73.1 *****					
	134 Second Ave			ACCT 032047220	BILL 2588
120.32-1-73.1	230 3 Family Res		Village Tax	82,600	1,891.05
Zhao Xiaotong	Herkimer Centra 213001	13,900			
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 ---		1,891.05**
				DATE #1	07/01/13
				AMT DUE	1,891.05
***** 120.33-1-24 *****					
	301 Mohawk St			ACCT 032048780	BILL 2589
120.33-1-24	483 Converted Re		Village Tax	185,400	4,244.57
Zilka David J	Herkimer Centra 213001	9,300			
Debra Giles	S 6	185,400			
69 Richfield St	S2 16 5 6				
Ilion, NY 13357-2219	Blk G L C				
	FRNT 72.42 DPTH 97.60				
	EAST-0361353 NRTH-1526370				
	DEED BOOK 744 PG-83				
	FULL MARKET VALUE	197,234			
			TOTAL TAX ---		4,244.57**
				DATE #1	07/01/13
				AMT DUE	4,244.57
***** 120.25-3-8 *****					
	312 Eastern Ave			ACCT 032038430	BILL 2590
120.25-3-8	220 2 Family Res		Village Tax	50,800	1,163.02
Zillious Ryan M	Herkimer Centra 213001	9,900			
McDonnell Mary K	S 4	50,800			
312 Eastern Ave	S2 17 4 4				
Herkimer, NY	H Apt Lr				
	FRNT 50.00 DPTH 122.50				
	EAST-0363564 NRTH-1527787				
	DEED BOOK 1157 PG-632				
	FULL MARKET VALUE	54,043			
			TOTAL TAX ---		1,163.02**
				DATE #1	07/01/13
				AMT DUE	1,163.02

STATE OF NEW YORK		2 0 1 3 V I L L A G E 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-JAN 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2012	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-35 *****					
	227 E Smith St			ACCT 032078480	BILL 2594
120.25-3-35	210 1 Family Res		Village Tax	42,100	963.84
Zuk Rev Trust Steven	Herkimer Centra 213001	10,300			
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 ---					963.84**
				DATE #1	07/01/13
				AMT DUE	963.84

ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy	14	MOVTAX	2,533.63			2,533.63	2,533.63
XC891	Water relevy	285	MOVTAX	205,387.74			205,387.74	205,387.74

*** 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	211190,598	1223,200	209,967,398
					51844,386	158,123,012
	S U B - T O T A L	2594	45657,610	211190,598	1223,200	209,967,398
	S U B - T O T A L (CONT)				51844,386	158,123,012
	T O T A L	2594	45657,610	211190,598	1223,200	209,967,398
	T O T A L (CONT)				51844,386	158,123,012

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41102	VETFUND C	6	4,155
41121	WAR-VET CT	28	229,665
41122	WAR-VET C	101	797,805
41131	COMBAT CT	32	438,900
41132	COMBAT C	123	1601,125

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	VILLAGE
41141	DISABLE CT	13	230,365
41142	DISABLE C	19	262,635
41300	PARAPLEGIC	2	194,100
41400	CLERGY	5	7,500
41800	AGED-ALL	37	954,648
	T O T A L	366	4720,898

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		45657,610	211190,598	4,720,898	206,469,700	4726,937.20
	SPEC DIST TAXES						207,921.37
1	TAXABLE	2,594					4934,858.57

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
OTVIL	Other relevy	14	MOVTAX	2,533.63			2,533.63	2,533.63
XC891	Water relevy	285	MOVTAX	205,387.74			205,387.74	205,387.74

*** 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	2594	45657,610	211190,598	1223,200	209,967,398
					51844,386	158,123,012
	S U B - T O T A L	2594	45657,610	211190,598	1223,200	209,967,398
	S U B - T O T A L(CONT)				51844,386	158,123,012
	T O T A L	2594	45657,610	211190,598	1223,200	209,967,398
	T O T A L (CONT)				51844,386	158,123,012

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

*** E X E M P T I O N S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
41102	VETFUND C	6	4,155
41121	WAR-VET CT	28	229,665
41122	WAR-VET C	101	797,805
41131	COMBAT CT	32	438,900
41132	COMBAT C	123	1601,125

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	VILLAGE
41141	DISABLE CT	13	230,365
41142	DISABLE C	19	262,635
41300	PARAPLEGIC	2	194,100
41400	CLERGY	5	7,500
41800	AGED-ALL	37	954,648
	T O T A L	366	4720,898

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		45657,610	211190,598	4,720,898	206,469,700	4726,937.20
	SPEC DIST TAXES						207,921.37
1	TAXABLE	2,594					4934,858.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				555.-9-3	*****
	1000 delaGauchetiere St				BILL 2595
555.-9-3	836 Telecom. eq.		Village Tax	10,064	230.41
BCE Nexxia Corp	Herkimer Centra 213001	10,064			
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 ---					230.41**
				DATE #1	07/01/13
				AMT DUE	230.41
*****				555.-7-3	*****
	Fiber Optic Along Trwy			ACCT 032000194	BILL 2596
555.-7-3	867 Misc franchs		Village Tax	8,737	200.03
Broadwing Communications	Herkimer Centra 213001	8,737			
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 ---					200.03**
				DATE #1	07/01/13
				AMT DUE	200.03
*****				555.-7-4	*****
	Fiberoptics Town To Vill			ACCT 032000192	BILL 2597
555.-7-4	867 Misc franchs		Village Tax	2,976	68.13
Genuity Solutions Inc	Herkimer Centra 213001	2,976			
1025 Eldorado Blvd	Fiberoptics Town To Vill	2,976			
Broomfield, CO 80021	Special Franchise				
	Fiberoptics				
	FULL MARKET VALUE	3,166			
TOTAL TAX ---					68.13**
				DATE #1	07/01/13
				AMT DUE	68.13
*****				555.-7-5	*****
	Village Of Herk			ACCT 032000201	BILL 2598
555.-7-5	867 Misc franchs		Village Tax	5,318	121.75
Global Crossing Telecom	Herkimer Centra 213001	5,318			
Attn: Property Tax Dept	Fiber Optic	5,318			
1025 Eldorado Blvd	FULL MARKET VALUE	5,657			
Broomfield, CO 80021					
TOTAL TAX ---					121.75**
				DATE #1	07/01/13
				AMT DUE	121.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				555.-3-1 *****	
				ACCT 032500030	BILL 2599
555.-3-1	861 Elec & gas		Village Tax	5795,179	132,675.37
National Grid	Herkimer Centra 213001	5795,179			
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 ---		132,675.37**
				DATE #1	07/01/13
				AMT DUE	132,675.37
*****				555.-7-2 *****	
	Fiber Optics Thru Vlg			ACCT 032000193	BILL 2600
555.-7-2	867 Misc franchs		Village Tax	21,223	485.88
Qwest Communications Corp	Herkimer Centra 213001	21,223			
Tom Vibber ND #D05.32	Fiber Optics In Village	21,223			
700 W Mineral Ave	Special Franchise				
Littleton, CO 80120	Fiber Optics				
	FULL MARKET VALUE	22,578			
			TOTAL TAX ---		485.88**
				DATE #1	07/01/13
				AMT DUE	485.88
*****				555.-4-2 *****	
	Village				BILL 2601
555.-4-2	868 Pipeline		Village Tax	3,416	78.21
Shaw Business Solutions US In	Herkimer Centra 213001	3,416			
630 Third Ave SW Ste 900	Sp FR	3,416			
Calgary AB T2P-4L4, Canada	FULL MARKET VALUE	3,634			
			TOTAL TAX ---		78.21**
				DATE #1	07/01/13
				AMT DUE	78.21
*****				555.-4-1 *****	
	Near Rr Rightway			ACCT 032000140	BILL 2602
555.-4-1	866 Telephone		Village Tax	273	6.25
Sprint Communications Co LP	Herkimer Centra 213001	273			
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 ---		6.25**
				DATE #1	07/01/13
				AMT DUE	6.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****					555.-9-2 *****
	village				BILL 2603
555.-9-2	868 Pipeline		Village Tax	1,274	29.17
Telus Communications Inc	Herkimer Centra 213001	1,274			
village		1,274			
PO Box 1552	FULL MARKET VALUE	1,355			
Edmonton, NY AB Canada					
T5J-2N7					
TOTAL TAX ---					29.17**
					DATE #1 07/01/13
					AMT DUE 29.17
*****					555.-5-1 *****
				ACCT 032500090	BILL 2604
555.-5-1	869 Television		Village Tax	107,367	2,458.07
Time Warner Cable	Herkimer Centra 213001	107,367			
PO Box 7467	Spec Fran	107,367			
Charlotte, NC 28241-7467	Inside Vill Of				
	Herkimer				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	114,220			
TOTAL TAX ---					2,458.07**
					DATE #1 07/01/13
					AMT DUE 2,458.07
*****					555.-2-1 *****
				ACCT 032500060	BILL 2605
555.-2-1	866 Telephone		Village Tax	707,558	16,198.90
Verizon New York Inc	Herkimer Centra 213001	707,558			
PO Box 152206	Spec Fran	707,558			
Irving, TX 75015-2206	Inside Vill Of				
	Herkimer				
	DEED BOOK 00000				
	FULL MARKET VALUE	752,721			
TOTAL TAX ---					16,198.90**
					DATE #1 07/01/13
					AMT DUE 16,198.90
*****					555.-8-1 *****
	Village				BILL 2606
555.-8-1	830 Communicatin		Village Tax	11,543	264.27
WilTel Comm Group	Herkimer Centra 213001	11,543	OTVIL Other relevy	.00 MT M	
Property Tax		11,543			
1025 Eldorado Blvd	FULL MARKET VALUE	12,280			
Broomfield, CO 80021-9943					
TOTAL TAX ---					264.27**
					DATE #1 07/01/13
					AMT DUE 264.27
*****					*****

ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy		1 MOVTAX					

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	12	6674,928	6674,928		6,674,928
213001						6,674,928
	SUB - TOTAL	12	6674,928	6674,928		6,674,928
	SUB - TOTAL (CONT)					6,674,928
	TOTAL	12	6674,928	6674,928		6,674,928
	TOTAL (CONT)					6,674,928

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

ROLL SUBSECTION - - TOTALS

*** GRAND TOTALS ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax		6674,928	6674,928		6,674,928
	SPEC DIST TAXES					
5	SPECIAL FRANCHISE	12				
						152,816.44
						152,816.44

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
OTVIL	Other relevy		1 MOVTAX					

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Herkimer Central	12	6674,928	6674,928		6,674,928
213001						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

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

2 0 1 3 V I L L A G E T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 855
VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 5/13/2013

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax		6674,928	6674,928		152,816.44
	SPEC DIST TAXES					
5	SPECIAL FRANCHISE	12				152,816.44

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

113.73-1-48.1	E Can w Blvd			ACCT 032000118	BILL 2607
Algonquin Power Corp	882 Elec Trans Imp		Village Tax	82,400	1,886.47
2845 Bristol Circle	Herkimer Centra 213001	0			
Oakville, ON, Canada	Utility V/L	82,400			
L6H7H7	Power Poles To Station				
	E Of W Canada Blvd				
	ACRES 4.00				
	EAST-0362425 NRTH-1531251				
	DEED BOOK 735 PG-159				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		1,886.47**
				DATE #1	07/01/13
				AMT DUE	1,886.47

630.001-9999-601.700-1884	Outside Plant Way			ACCT 032000147	BILL 2608
AT&T Communications Of NY	831 Tele Comm		Village Tax	133,164	3,048.67
Attn: Property Tax Dept	Herkimer Centra 213001	0			
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 ---		3,048.67**
				DATE #1	07/01/13
				AMT DUE	3,048.67

120.26-1-26	E Protection Ave			ACCT 032300150	BILL 2609
CSX	821 Flood contrl		Village Tax	350,000	8,012.93
Attn: Property Tax Dept	Herkimer Centra 213001	350,000			
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 ---		8,012.93**
				DATE #1	07/01/13
				AMT DUE	8,012.93

120.33-5-17	Village Of Herk			ACCT 032300210	BILL 2610
CSX	843 Non-ceil. rr		Village Tax	500,000	11,447.05
Attn: Property Tax Dept	Herkimer Centra 213001	500,000			
500 Water St J910	Vill Of Herk	500,000			
Jacksonville, FL 32202	100 Ft Wide				
	Non Trans Land				
	FRNT 100.00 DPTH				
	ACRES 32.68				
	EAST-0363128 NRTH-1525682				
	FULL MARKET VALUE	531,915			
			TOTAL TAX ---		11,447.05**
				DATE #1	07/01/13
				AMT DUE	11,447.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-22.2 *****				
120.33-5-22.2	S Washington St			ACCT 032000200 BILL 2611
MSP Realty LLC	871 Elec-Gas Facil		Village Tax	500,000 11,447.05
566 Coffen St	Herkimer Centra 213001	75,000		
Watertown, NY 13601	Service Center	500,000		
	FRNT 203.00 DPTH			
	ACRES 1.20			
	EAST-0363535 NRTH-1525392			
	DEED BOOK 896 PG-236			
	FULL MARKET VALUE	531,915		
			TOTAL TAX ---	11,447.05**
			DATE #1	07/01/13
			AMT DUE	11,447.05
***** 113.81-2-58 *****				
113.81-2-58	W Canada Blvd			ACCT 032300450 BILL 2612
Niagara Mohawk Power Corp	872 Elec-Substation		Village Tax	1464,242 33,522.49
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0		
300 Erie Blvd West	Location No 813594	1464,242		
Syracuse, NY 13202	New Valley Sub Statn			
	Es 594			
	ACRES 14.30 BANK 984			
	EAST-0363311 NRTH-1530033			
	DEED BOOK 841 PG-27			
	FULL MARKET VALUE	1557,704		
			TOTAL TAX ---	33,522.49**
			DATE #1	07/01/13
			AMT DUE	33,522.49
***** 120.33-5-22.1 *****				
120.33-5-22.1	Washington St			ACCT 032300300 BILL 2613
Niagara Mohawk Power Corp	380 Pub Util Vac		Village Tax	62,339 1,427.19
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0		
300 Erie Blvd West	Location No 824611	62,339		
Syracuse, NY 13202	Gas Reg Station #611			
	FRNT 70.00 DPTH 320.00			
	EAST-0363579 NRTH-1525258			
	DEED BOOK 896 PG-222			
	FULL MARKET VALUE	66,318		
			TOTAL TAX ---	1,427.19**
			DATE #1	07/01/13
			AMT DUE	1,427.19
***** 120.33-5-22.999 *****				
120.33-5-22.999	S Washington St			ACCT 032300300 BILL 2614
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	421,288 9,645.01
Attn: Real Estate Dept	Herkimer Centra 213001	0		
300 Erie Boulevard West	Utility Vacant Land	421,288		
Syracuse, NY 13202	Location 813614			
	Center/ Elece Tran			
	ACRES 6.40			
	FULL MARKET VALUE	448,179		
			TOTAL TAX ---	9,645.01**
			DATE #1	07/01/13
			AMT DUE	9,645.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 120.33-5-25 *****				
120.33-5-25	S Washington St			ACCT 032000185
Niagara Mohawk Power Corp	380 Pub Util Vac		Village Tax	5,000
300 Erie Blvd West	Herkimer Centra 213001	5,000		BILL 2615
Syracuse, NY 13202	Utility Vacant Land	5,000		114.47
	V/1			
	FRNT 430.00 DPTH			
	ACRES 3.00			
	EAST-0363661 NRTH-1525017			
	FULL MARKET VALUE	5,319		
			TOTAL TAX ---	114.47**
			DATE #1	07/01/13
			AMT DUE	114.47
***** 630.001-9999-132.350-1004***				
630.001-9999-132.350-1004	Elec Tran			ACCT 032300420
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax	220,005
Attn: Real Estate Dept	Herkimer Centra 213001	0		BILL 2616
300 Erie Blvd West	Location No 812346	220,005		5,036.82
Syracuse, NY 13202	App Factor 1.000			
	T-185 Schuyler-Ilion 21			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	234,048		
			TOTAL TAX ---	5,036.82**
			DATE #1	07/01/13
			AMT DUE	5,036.82
***** 630.001-9999-132.350-1014***				
630.001-9999-132.350-1014	882 Elec Trans Imp			ACCT 032300900
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Village Tax	1,833
Attn: Real Estate Tax Dept	Valley	1,833		BILL 2617
300 Erie Blvd West	Little Falls#27			41.96
Syracuse, NY 13202	Little Falls#23 T-Line			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	1,950		
			TOTAL TAX ---	41.96**
			DATE #1	07/01/13
			AMT DUE	41.96
***** 630.001-9999-132.350-1024***				
630.001-9999-132.350-1024	Inghams #3			ACCT 032300270
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax	3,383
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0		BILL 2618
300 Erie Blvd West	Valley-Inghams #3	3,383		77.45
Syracuse, NY 13202	17 Poles Etc			
	S Washington			
	BANK 984			
	FULL MARKET VALUE	3,599		
			TOTAL TAX ---	77.45**
			DATE #1	07/01/13
			AMT DUE	77.45

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

630.001-9999-132.350-1034	Dolgeville-Inghams#3			630.001-9999-132.350-1034	***
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax	36,524	BILL 2619
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			836.18
300 Erie Blvd West	Dolgeville-Inghams #26	36,524			
Syracuse, NY 13202	T-Line				
	FULL MARKET VALUE	38,855			
			TOTAL TAX ---		836.18**
				DATE #1	07/01/13
				AMT DUE	836.18

630.001-9999-132.350-1044	Washington St			630.001-9999-132.350-1044	***
Niagara Mohawk Power Corp	882 Elec Trans Imp		Village Tax	2,229	BILL 2620
Attn: Real Estate Tax Dpt	Herkimer Centra 213001	0			51.03
300 Erie Blvd West	East Utica #22	2,229			
Syracuse, NY 13202	T-190				
	FULL MARKET VALUE	2,371			
			TOTAL TAX ---		51.03**
				DATE #1	07/01/13
				AMT DUE	51.03

630.001-9999-132.350-1054	West Herkimer Substation			630.001-9999-132.350-1054	***
Niagara Mohawk Power Corp	872 Elec-Substation		Village Tax	ACCT 032300931	BILL 2621
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0		67,906	1,554.65
300 Erie Blvd West	Loc No 813676	67,906			
Syracuse, NY 13202	App Factor 1.0000				
	W Herk				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	72,240			
			TOTAL TAX ---		1,554.65**
				DATE #1	07/01/13
				AMT DUE	1,554.65

630.001-9999-132.350-1884	Village of Herkimer			630.001-9999-132.350-1884	***
Niagara Mohawk Power Corp	884 Elec Dist Out		Village Tax	977,008	BILL 2622
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			22,367.71
300 Erie Blvd West	888888	977,008			
Syracuse, NY 13202	App Factor 1.0000				
	Electric Distribution				
	FULL MARKET VALUE	1039,370			
			TOTAL TAX ---		22,367.71**
				DATE #1	07/01/13
				AMT DUE	22,367.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 630.001-9999-132.350-2004***					
630.001-9999-132.350-2004	E German St			ACCT 032300630	BILL 2623
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	44,262	1,013.34
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			
300 Erie Blvd West	Loc No 824690	44,262			
Syracuse, NY 13202	App Factor 1.0000				
	Gas Reg St#690				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	47,087			
			TOTAL TAX ---		1,013.34**
				DATE #1	07/01/13
				AMT DUE	1,013.34
***** 630.001-9999-132.350-2014***					
630.001-9999-132.350-2014	Church St				BILL 2624
Niagara Mohawk Power Corp	873 Gas Meas Sta		Village Tax	18,996	434.90
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0			
300 Erie Blvd West St	Loc No 824750	18,996			
Syracuse, NY 13202	App Factor 1.0000				
	Gas Reg St #750				
	FULL MARKET VALUE	20,209			
			TOTAL TAX ---		434.90**
				DATE #1	07/01/13
				AMT DUE	434.90
***** 630.001-9999-132.350-2884***					
630.001-9999-132.350-2884	885 Gas Outside Pla		Village Tax	ACCT 032300330	BILL 2625
Niagara Mohawk Power Corp	Herkimer Centra 213001	0		106,653	2,441.72
Attn: Real Estate Tax Dept	GasDist	106,653			
300 Erie Blvd West	App Factor 1.0000				
Syracuse, NY 13202	Gas Dist Mains				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	113,461			
			TOTAL TAX ---		2,441.72**
				DATE #1	07/01/13
				AMT DUE	2,441.72
***** 630.001-9999-746.120-1884***					
630.001-9999-746.120-1884	Outside Plant Way			ACCT 032000134	BILL 2626
US Sprint Communications	836 Telecom. eq.		Village Tax	13,029	298.29
Attn: Property Tax Dept	Herkimer Centra 213001	0			
PO Box 12913	Loc No 888888	13,029			
Shawnee Mission, KS 66212	App Factor 1.0000				
	Poles Wire Cables				
	FRNT 0.01 DPTH 0.01				
	FULL MARKET VALUE	13,861			
			TOTAL TAX ---		298.29**
				DATE #1	07/01/13
				AMT DUE	298.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-1-10 *****					
120.25-1-10	N Prospect St			ACCT 032300750	BILL 2627
Verizon New York Inc	831 Tele Comm		Village Tax	355,000	8,127.40
Attn: Property Tax Unit	Herkimer Centra 213001	40,000			
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 ---		8,127.40**
				DATE #1	07/01/13
				AMT DUE	8,127.40
***** 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.		Village Tax	178,463	4,085.75
PO Box 152206	Herkimer Centra 213001	0			
Irving, TX 75015-2206	Loc No 888888	178,463			
	App Fac 1.0000				
	Poles Wires Cable				
	FULL MARKET VALUE	189,854			
			TOTAL TAX ---		4,085.75**
				DATE #1	07/01/13
				AMT DUE	4,085.75

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 863
VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 5/13/2013

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		970,000	5543,724		5,543,724	126,918.53
	SPEC DIST TAXES						
6	UTILITIES & N.C.	22					126,918.53

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	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

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

2 0 1 3 V I L L A G E T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 865
VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 5/13/2013

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Village Tax		970,000	5543,724		5,543,724	126,918.53
	SPEC DIST TAXES						
6	UTILITIES & N.C.	22					126,918.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----VILLAGE-----	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 777.-1-1 *****					
				ACCT 032300030	BILL 2629
777.-1-1	842 Ceiling rr		Village Tax	1925,307	44,078.16
New York Central Lines	Herkimer Centra 213001	1925,307			
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 ---					44,078.16**
				DATE #1	07/01/13
				AMT DUE	44,078.16

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					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

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax		1925,307	1925,307		1,925,307
	SPEC DIST TAXES					
7	CEILING RAILROADS	1				
						44,078.16
						44,078.16

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	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

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	Village Tax		1925,307	1925,307		1,925,307
	SPEC DIST TAXES					
7	CEILING RAILROADS	1				
						44,078.16
						44,078.16

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

	Village Of Herkimer			555.-7-1	*****
	867 Misc franchs		NON PROF 9 25300	ACCT 032000181	
555.-7-1				4,809	
Adesta Comm Inc	Herkimer Centra 213001	4,809	Village Tax	0.00	0.00
Attn: NYS Thruway Authority	Along Thruway In Village	4,809			
1200 Landmark Center Ste 1300	Underground Fiber Optic				
Omaha, NE 68102	FULL MARKET VALUE	5,116			
TOTAL TAX ---					0.00**

	327 N Prospect St			120.24-4-89	*****
	620 Religious		NON PROF 9 25300	ACCT 032085560	
120.24-4-89				1085,100	
Beth Joseph Temple Church	Herkimer Centra 213001	21,800	Village Tax	0.00	0.00
327 N Prospect St	W 6A	1085,100			
Herkimer, NY 13350	W2 9 4 6A				
	Church & Lot				
	FRNT 199.00 DPTH 174.00				
	EAST-0360880 NRTH-1528492				
	FULL MARKET VALUE	1154,362			
TOTAL TAX ---					0.00**

	W German St			120.31-1-2	*****
	695 Cemetery		V CEM-LND 13660	82,500	
120.31-1-2					
Cemetery Catholic Calvary	Herkimer Centra 213001	77,700	Village Tax	0.00	0.00
German St	chd from 120.1-1-5	82,500			
Herkimer, NY	ACRES 16.70				
	FULL MARKET VALUE	87,766			
TOTAL TAX ---					0.00**

	W German St			120.31-1-1	*****
	695 Cemetery		V CEM-LND 13660	93,700	
120.31-1-1					
Cemetery Oak Hill	Herkimer Centra 213001	90,300	Village Tax	0.00	0.00
German St	cemetery	93,700			
Herkimer, NY 13350	ACRES 26.90				
	EAST-0356463 NRTH-1526343				
	FULL MARKET VALUE	99,681			
TOTAL TAX ---					0.00**

	W German			120.23-1-80	*****
	695 Cemetery		V CEM-LND 13660	71,900	
120.23-1-80					
Cemetery Oak Hill Land	Herkimer Centra 213001	67,400	Village Tax	0.00	0.00
German	chd from 120.1-1-7	71,900			
Herkimer, NY 13350	ACRES 9.00				
	EAST-0356801 NRTH-1526810				
	FULL MARKET VALUE	76,489			
TOTAL TAX ---					0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-36 *****					
	403 Park Ave			ACCT 032007800	
120.24-6-36	210 1 Family Res		NYS HOSP 12100	60,800	
Central NY DDSO	Herkimer Centra 213001	13,000	Village Tax	0.00	0.00
199 Mill St	S 3	60,800			
Rome, NY 13440	S2 9 11 3				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360587 NRTH-1527156				
	DEED BOOK 1200 PG-570				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		0.00**
***** 120.25-2-49 *****					
	Green St			ACCT 032084830	
120.25-2-49	620 Religious		NON PROF 9 25300	1165,100	
Church Baptist	Herkimer Centra 213001	11,700	Village Tax	0.00	0.00
Green St	S 4	1165,100			
Herkimer, NY 13350-1915	S2 13 6 4				
	Church & L				
	FRNT 69.53 DPTH 90.98				
	EAST-0362208 NRTH-1528252				
	DEED BOOK 00612 PG-00446				
	FULL MARKET VALUE	1239,468			
			TOTAL TAX ---		0.00**
***** 113.81-4-64 *****					
	361 Gray St			ACCT 032037230	
113.81-4-64	210 1 Family Res		NON PROF 9 25300	87,600	
Church Baptist Parsonage	Herkimer Centra 213001	11,400	Village Tax	0.00	0.00
361 Gray St	#66	87,600			
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	BILL 2630
113.81-6-24	620 Religious		NON PROF 9 25300	1203,700	
Church Episcopal	Herkimer Centra 213001	15,800	Village Tax	0.00	0.00
300 N Main St	N 14	1203,700	XC891 Water relevy	158.70	158.70
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 ---		158.70**
			DATE #1	07/01/13	
			AMT DUE	158.70	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-6-13 *****					
	413 N Main St			ACCT 032084560	
113.81-6-13	620 Religious		NON PROF 9 25300	1383,800	
Church Reformed	Herkimer Centra 213001	17,700	Village Tax	0.00	0.00
413 N Main St	W 17	1383,800			
Herkimer, NY 13350	W2 8 5 17				
	Church & Lot				
	FRNT 103.67 DPTH 198.00				
	EAST-0361134 NRTH-1528887				
	DEED BOOK 00601 PG-00421				
	FULL MARKET VALUE	1472,128			
			TOTAL TAX ---		0.00**
***** 113.80-2-41 *****					
	429 N Prospect St			ACCT 032085530	
113.80-2-41	620 Religious		NON PROF 9 25300	560,100	
Church Salvation Army	Herkimer Centra 213001	20,700	Village Tax	0.00	0.00
429 N Prospect St	W 10 11	560,100			
Herkimer, NY 13350	W2 8 4 10,11				
	Bldg 2 Lots				
	FRNT 135.00 DPTH 222.00				
	EAST-0360492 NRTH-1528972				
	DEED BOOK 00600 PG-00322				
	FULL MARKET VALUE	595,851			
			TOTAL TAX ---		0.00**
***** 120.33-4-45 *****					
	237 E Steele St			ACCT 032085380	
120.33-4-45	620 Religious		NON PROF 9 25300	72,100	
Church Seventh Day	Herkimer Centra 213001	10,700	Village Tax	0.00	0.00
Adventis	N 14 15	72,100			
237 E Steele St	N2 17 11 14,15				
Herkimer, NY 13350	Church & 2 L				
	FRNT 110.00 DPTH 180.00				
	EAST-0364008 NRTH-1526456				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		0.00**
***** 120.34-1-20 *****					
	224 E Steele St			ACCT 032036270	
120.34-1-20	620 Religious		NON PROF 9 25300	103,000	
Church Seventh Day	Herkimer Centra 213001	11,700	Village Tax	0.00	0.00
Adventis	#11	103,000			
4930 W Seneca Tpke	S2 21 1 15				
Syracuse, NY 13215	Bldg & Lot				
	FRNT 45.00 DPTH 217.00				
	EAST-0364107 NRTH-1526272				
	DEED BOOK 00635 PG-00704				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-61 *****					
	E Albany St			ACCT 032082510	
113.82-2-61	971 Wetlands		MUN OWNED 13100	22,000	
County of Herkimer Land	Herkimer Centra 213001	22,000	Village Tax	0.00	0.00
Court St	N Of Albany St	22,000			
Herkimer, NY 13350	P Of N2 14 7 5				
	V1				
	FRNT 392.00 DPTH 83.00				
	EAST-0364778 NRTH-1529247				
	FULL MARKET VALUE	23,404			
			TOTAL TAX ---		0.00**
***** 113.3-3-1.1 *****					
	Lou Ambers Dr			ACCT 032082900	
113.3-3-1.1	613 College/univ		MUN OWNED 13100	27834,100	
County College	Herkimer Centra 213001	1030,000	Village Tax	0.00	0.00
Reservoir Rd	W 17	27834,100			
Herkimer, NY 13350	W1 8 17				
	Bldgs & Land & Housing				
	ACRES 184.20				
	EAST-0355647 NRTH-1530944				
	DEED BOOK 856 PG-116				
	FULL MARKET VALUE	29610,745			
			TOTAL TAX ---		0.00**
***** 113.81-6-23 *****					
	N Main St			ACCT 032085050	
113.81-6-23	652 Govt bldgs		MUN OWNED 13100	259,700	
County Data Processing	Herkimer Centra 213001	12,700	Village Tax	0.00	0.00
Court St	E 15	259,700			
Herkimer, NY 13350	E2 10 9 15				
	Comp Bldg				
	FRNT 52.00 DPTH 150.00				
	EAST-0361462 NRTH-1528833				
	DEED BOOK 687 PG-3				
	FULL MARKET VALUE	276,277			
			TOTAL TAX ---		0.00**
***** 120.32-1-7.1 *****					
	Third Ave			ACCT 032082600	
120.32-1-7.1	651 Highway gar		MUN OWNED 13100	1374,000	
County Garage	Herkimer Centra 213001	39,600	Village Tax	0.00	0.00
Third Ave	W 3 4 6 7	1374,000			
Herkimer, NY 13350	W2 15 2 3,4,6,7				
	Bldgs 4L L				
	ACRES 6.80				
	EAST-0359803 NRTH-1525887				
	DEED BOOK 00000				
	FULL MARKET VALUE	1461,702			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-14 *****					
	406 N Main St			ACCT 032023670	
113.81-5-14	681 Culture bldg		MUN OWNED 13100	262,400	
County Historical Society	Herkimer Centra 213001	10,200	Village Tax	0.00	0.00
400 North Main St	E 23	262,400			
Herkimer, NY 13350	E2 10 1 23				
	H L R				
	FRNT 43.00 DPTH 107.00				
	EAST-0361283 NRTH-1529069				
	DEED BOOK 740 PG-56				
	FULL MARKET VALUE	279,149			
			TOTAL TAX ---		0.00**
***** 113.81-5-15 *****					
	401 N Main St			ACCT 032082720	
113.81-5-15	681 Culture bldg		MUN OWNED 13100	397,400	
County Historical Society	Herkimer Centra 213001	11,200	Village Tax	0.00	0.00
401 N Main St	E 22	397,400			
Herkimer, NY 13350	E2 10 1 22				
	Bldg L				
	FRNT 53.00 DPTH 107.00				
	EAST-0361308 NRTH-1529033				
	FULL MARKET VALUE	422,766			
			TOTAL TAX ---		0.00**
***** 113.3-3-1.3 *****					
	Reservoir Rd			ACCT 032000176	
113.3-3-1.3	662 Police/fire		N/P-EDUCAT 25120	427,700	
County Of Herkimer	Herkimer Centra 213001	20,600	Village Tax	0.00	0.00
109-111 Mary St	V/1	427,700			
Herkimer, NY 13350	FRNT 236.00 DPTH				
	ACRES 1.00				
	EAST-0357846 NRTH-1530780				
	DEED BOOK 856 PG-116				
	FULL MARKET VALUE	455,000			
			TOTAL TAX ---		0.00**
***** 113.3-3-2 *****					
	Lou Ambers Dr			ACCT 032000087	
113.3-3-2	552 Golf course		MUN OWNED 13100	41,900	
County Of Herkimer	Herkimer Centra 213001	41,900	Village Tax	0.00	0.00
Reservoir Rd	golf course	41,900			
Herkimer, NY 13350	ACRES 6.90				
	EAST-0357062 NRTH-1531397				
	DEED BOOK 699 PG-685				
	FULL MARKET VALUE	44,574			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
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	
Mary St	Herkimer Centra 213001	26,000	Village Tax	0.00	0.00
Herkimer, NY 13350	P Of E2 1A 5 1	26,000			
	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	
Court St	Herkimer Centra 213001	27,100	Village Tax	0.00	0.00
Herkimer, NY 13350	P Of E2 1A 5 1	27,100			
	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	
Court St	Herkimer Centra 213001	35,200	Village Tax	0.00	0.00
Herkimer, NY 13350	E 8	108,400			
	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	
Court St	Herkimer Centra 213001	772,500	Village Tax	0.00	0.00
Herkimer, NY 13350	merged w/113.81-6-15	16880,500			
	N2 10 9 11				
	Co Office Bldg /jail				
	ACRES 2.20				
	EAST-0361584 NRTH-1528954				
	DEED BOOK 704 PG-167				
	FULL MARKET VALUE	17957,979			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-6-25 *****					
	N Main St			ACCT 032082660	
113.81-6-25	681 Culture bldg		MUN OWNED 13100	724,200	
County Old Jail	Herkimer Centra 213001	14,200	Village Tax	0.00	0.00
N Main St	W 4	724,200			
Herkimer, NY 13350-1920	W2 9 5 4				
	Bldgs L				
	FRNT 60.00 DPTH 210.00				
	EAST-0361205 NRTH-1528783				
	FULL MARKET VALUE	770,426			
			TOTAL TAX ---		0.00**
***** 120.24-4-44 *****					
	320 Henry St			ACCT 032084680	BILL 2631
120.24-4-44	210 1 Family Res		NON PROF 9 25300	72,100	
Episcopal Church Parsonage	Herkimer Centra 213001	10,800	Village Tax	0.00	0.00
320 Henry St	E 21	72,100	XC891 Water relevy	361.04 MT M	361.04
Herkimer, NY 13350	E2 9 3 21				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360398 NRTH-1528059				
	DEED BOOK 00602 PG-00397				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		361.04**
				DATE #1	07/01/13
				AMT DUE	361.04
***** 120.25-2-58.-999 *****					
	E Albany St			ACCT 032000184	BILL 2632
120.25-2-58.-999	465 Prof. bldg.		NON PROF 9 25300	1500,000	
Faxchil Realty Inc	Herkimer Centra 213001	0	Village Tax	0.00	0.00
Faxton-St Luke's Healthcare	Medical Building	1500,000	XC891 Water relevy	22.00 MT M	22.00
PO Box 479	FULL MARKET VALUE	1595,745			
Utica, NY 13503					
			TOTAL TAX ---		22.00**
				DATE #1	07/01/13
				AMT DUE	22.00
***** 113.81-2-47 *****					
	Harter St			ACCT 032082080	
113.81-2-47	411 Apartment		MUN OWNED 13100	3109,800	
Federal U S A Housing Authorit	Herkimer Centra 213001	437,800	Village Tax	0.00	0.00
Harter St	W 19	3109,800			
Herkimer, NY 13350	W2 10 13 19				
	Apts G L C				
	ACRES 3.49				
	EAST-0362505 NRTH-1529607				
	FULL MARKET VALUE	3308,298			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-88 *****					
	315 N Prospect St			ACCT 032000033	
120.24-4-88	411 Apartment		MUN OWNED 13100	4328,700	
Federal U S A Housing Authorit	Herkimer Centra 213001	30,000	Village Tax	0.00	0.00
315 N Prospect St	W 7 8 9	4328,700			
Herkimer, NY 13350	W2 9 4 7,8,9				
	Bldg & 3 Lts C				
	ACRES 1.50				
	EAST-0360923 NRTH-1528270				
	FULL MARKET VALUE	4605,000			
TOTAL TAX ---					0.00**
***** 120.26-3-40 *****					
	Protection Ave			ACCT 032082120	
120.26-3-40	411 Apartment		MUN OWNED 13100	3155,200	
Federal U S A Housing Authorit	Herkimer Centra 213001	206,000	Village Tax	0.00	0.00
Protection Ave	W 10, 11	3155,200			
Herkimer, NY 13350	W2 17 13 10,11				
	Apts & 2 Lots				
	ACRES 3.90				
	EAST-0364513 NRTH-1526882				
	FULL MARKET VALUE	3356,596			
TOTAL TAX ---					0.00**
***** 120.25-1-56 *****					
	135 Park Ave			ACCT 032082050	
120.25-1-56	652 Govt bldgs		MUN OWNED 13100	858,800	
Federal U S A Post Office	Herkimer Centra 213001	17,100	Village Tax	0.00	0.00
135 Park Ave	S 1	858,800			
Herkimer, NY 13350	S2 9 14 1				
	Bldg & Lot				
	FRNT 121.23 DPTH 169.10				
	EAST-0361633 NRTH-1527717				
	FULL MARKET VALUE	913,617			
TOTAL TAX ---					0.00**
***** 120.23-1-48 *****					
	W German St			ACCT 032064770	
120.23-1-48	330 Vacant comm		NON PROF 9 25300	13,900	
First Free Methodist	Herkimer Centra 213001	13,900	Village Tax	0.00	0.00
Church Of Herkimer	N 1A-3	13,900			
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-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-57 *****					
	127 N Prospect St			ACCT 032084710	
120.25-1-57	620 Religious		NON PROF 9 25300	1528,200	
First United Methodist Church	Herkimer Centra 213001	17,200	Village Tax	0.00	0.00
127 N Prospect St	W 2B	1528,200			
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 2633
120.25-2-57.1	633 Aged - home		NON PROF 9 25300	23175,000	
Folts Adult Home Inc	Herkimer Centra 213001	206,000	Village Tax	0.00	0.00
104 N Washington St	Merged W 51-52-53 & Part	23175,000	OTVIL Other relevy	150.00 MT M	150.00
Herkimer, NY 13350	E2 13 7 7,8,9 3-91		XC891 Water relevy	21,275.38 MT M	21,275.38
	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 ---		21,425.38**
				DATE #1	07/01/13
				AMT DUE	21,425.38
***** 120.25-2-58 *****					
	E Albany St			ACCT 032085800	
120.25-2-58	633 Aged - home		NON PROF 9 25300	206,000	
Folts Adult Home Inc	Herkimer Centra 213001	41,200	Village Tax	0.00	0.00
104 N Washington St	N 4	206,000			
Herkimer, NY 13350	N2 13 8 4				
	V/1				
	ACRES 1.70				
	EAST-0362911 NRTH-1528265				
	DEED BOOK 842 PG-643				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		0.00**
***** 120.25-2-85 *****					
	Green To Albany			ACCT 032000154	
120.25-2-85	330 Vacant comm		NON PROF 9 25300	74,200	
Folts Adult Home Inc	Herkimer Centra 213001	74,200	Village Tax	0.00	0.00
104 No Washington St	Part Of B	74,200			
Herkimer, NY 13350	Canal Bed				
	FRNT 52.00 DPTH 570.00				
	EAST-0362729 NRTH-1528306				
	DEED BOOK 842 PG-643				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-57.2 *****					
120.25-2-57.2	N Wash/state St			ACCT 032085770	BILL 2634
Folts Apartments Inc	633 Aged - home		NON PROF 9 25300	5768,000	
104 No Washington St	Herkimer Centra 213001	154,500	Village Tax	0.00	0.00
Herkimer, NY 13350	Claxon-Manor 80 Apts	5768,000	XC891 Water relevy	157.30 MT M	157.30
	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 ---		157.30**
				DATE #1	07/01/13
				AMT DUE	157.30
***** 120.25-2-59 *****					
120.25-2-59	218 Green St			ACCT 032034380	BILL 2635
Folts Home	484 1 use sm bld		NON PROF 9 25300	77,300	
104 No Washington St	Herkimer Centra 213001	77,300	Village Tax	0.00	0.00
Herkimer, NY 13350	S 1	77,300	XC891 Water relevy	259.70 MT M	259.70
	S2 13 8 1				
	Land				
	FRNT 174.00 DPTH 147.95				
	EAST-0362698 NRTH-1528522				
	DEED BOOK 903 PG-162				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		259.70**
				DATE #1	07/01/13
				AMT DUE	259.70
***** 120.25-2-60.2 *****					
120.25-2-60.2	Green St			ACCT 032000125	
Folts Home	330 Vacant comm		NON PROF 9 25300	36,100	
104 No Washington St	Herkimer Centra 213001	36,100	Village Tax	0.00	0.00
Herkimer, NY 13350	P Of S2 13 8 2	36,100			
	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 *****					
120.25-2-50.1	134 N Washington St			ACCT 032047340	
Folts Home Inc	330 Vacant comm		NON PROF 9 25300	1,900	
104 N Washington St	Herkimer Centra 213001	1,900	Village Tax	0.00	0.00
Herkimer, NY 13350	E 1	1,900			
	E2 13 7 1				
	V/1				
	FRNT 76.00 DPTH 74.00				
	EAST-0362339 NRTH-1528315				
	DEED BOOK 00625 PG-00847				
	FULL MARKET VALUE	2,021			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-54 *****					
	214 Green St			ACCT 032081390	
120.25-2-54	330 Vacant comm		NON PROF 9 25300	12,400	
Folts Home Inc	Herkimer Centra 213001	12,400	Village Tax	0.00	0.00
104 No Washington St	S 5	12,400			
Herkimer, NY 13350	S2 13 7 5				
	V/1				
	FRNT 34.00 DPTH 76.00				
	EAST-0362538 NRTH-1528454				
	DEED BOOK 835 PG-396				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		0.00**
***** 120.25-2-55.1 *****					
	130 N Washington St			ACCT 032085710	
120.25-2-55.1	312 Vac w/imprv		NON PROF 9 25300	8,200	
Folts Home Inc	Herkimer Centra 213001	6,800	Village Tax	0.00	0.00
104 N Washington St	Merge Part W/120.25-2-57	8,200			
Herkimer, NY 13350	E2 13 7 6A,6b				
	H G 2L R				
	FRNT 39.00 DPTH 74.00				
	EAST-0362374 NRTH-1528266				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		0.00**
***** 120.25-2-3 *****					
	124 Mary St			ACCT 032086090	
120.25-2-3	534 Social org.		NON PROF 9 25300	711,800	
Fraternal Herk L # 1439	Herkimer Centra 213001	20,200	Village Tax	0.00	0.00
Bpo	S 2 3	711,800			
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
OTVIL	Other relevy	1	MOVTAX	150.00			150.00	150.00
XC891	Water relevy	6	MOVTAX	22,234.12			22,234.12	22,234.12

*** 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
	Herkimer Central	44	3801,309	98997,209	98997,209	
213001						
	S U B - T O T A L	44	3801,309	98997,209	98997,209	
	S U B - T O T A L (CONT)					
	T O T A L	44	3801,309	98997,209	98997,209	
	T O T A L (CONT)					

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

*** E X E M P T I O N S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS HOSP	1	60,800
13100	MUN OWNED	15	59384,200
13660	V CEM-LND	3	248,100
25120	N/P-EDUCAT	2	453,700
25300	NON PROF 9	23	38850,409

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	VILLAGE
	T O T A L	44	98997,209

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		3801,309	98997,209	98,997,209		
	SPEC DIST TAXES						22,384.12
8	WHOLLY EXEMPT	44					22,384.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-1 *****					
	137 W Smith St			ACCT 032058470	
120.33-3-1	311 Res vac land		WDRL/FORCL 29700	13,000	
Hedayat Zekrallah	Herkimer Centra 213001	13,000	Village Tax	0.00	0.00
933 Ocean Blvd	S 1A,1b	13,000			
Hampton, NH 03842	S2 16 17 1A,1b				
	V/1				
	FRNT 95.00 DPTH 90.00				
	EAST-0362180 NRTH-1526456				
	DEED BOOK 803 PG-26				
	FULL MARKET VALUE	13,830			
			TOTAL TAX ---		0.00**

R O L L S U B S E C T I O N - 8 - T O T A L S

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
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	VILLAGE
29700	WDRL/FORCL	1	13,000
	T O T A L	1	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				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-49 *****					
	E German St			ACCT 032031290	
113.73-1-49	480 Mult-use bld		GEN MUNY 18020	770,000	
Herk County NYS ARC	Herkimer Centra 213001	30,000	Village Tax	0.00	0.00
350 S Washington St	S 1	770,000			
Herkimer, NY 13350	S2 11 1 1				
	Plant Lot Ind				
	ACRES 5.10				
	EAST-0362177 NRTH-1531047				
	DEED BOOK 1338 PG-566				
	FULL MARKET VALUE	819,149			
			TOTAL TAX ---		0.00**
***** 120.33-4-9 *****					
	311-13 S Main St			ACCT 032024750	
120.33-4-9	220 2 Family Res		NON PROF 9 25300	63,900	
Herk Cty NYS ARC	Herkimer Centra 213001	11,800	Village Tax	0.00	0.00
350 S Washington St	E 24	63,900			
Herkimer, NY 13350	E2 16 19 24				
	H S L R				
	FRNT 50.00 DPTH 133.00				
	EAST-0362919 NRTH-1526599				
	DEED BOOK 1124 PG-178				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		0.00**
***** 113.73-2-64 *****					
	520 Francis St			ACCT 032030150	
113.73-2-64	210 1 Family Res		GEN MUNY 18020	40,800	
Herk Cty NYSARC	Herkimer Centra 213001	10,600	Village Tax	0.00	0.00
333 S Main St	E2 5 12 27	40,800			
Herkimer, NY 13350	H G L R				
	FRNT 47.00 DPTH 125.35				
	EAST-0361540 NRTH-1531072				
	DEED BOOK 914 PG-66				
	FULL MARKET VALUE	43,404			
			TOTAL TAX ---		0.00**
***** 120.26-3-25 *****					
	336 Protection Ave			ACCT 032069660	
120.26-3-25	210 1 Family Res		NON PROF 9 25300	131,600	
Herk Cty NYSARC	Herkimer Centra 213001	34,000	Village Tax	0.00	0.00
350 S Washington St	W 8 9	131,600			
Herkimer, NY 13350	W2 17 13 8,9				
	H G 3 Lots R				
	ACRES 1.00				
	EAST-0364568 NRTH-1527287				
	DEED BOOK 1190 PG-554				
	FULL MARKET VALUE	140,000			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-68 *****					
	304 W German St			ACCT 032031410	
113.80-1-68	210 1 Family Res		NON PROF 9 25300	175,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	17,000	Village Tax	0.00	0.00
333 So Main St	N 5	175,000			
Herkimer, NY 13350	N2 3 3 5				
	H Apt Glr				
	FRNT 110.00 DPTH 167.80				
	EAST-0359945 NRTH-1529181				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	186,170			
			TOTAL TAX ---		0.00**
***** 113.81-2-48 *****					
	411 Folts St			ACCT 032028350	
113.81-2-48	614 Spec. school		NON PROF 9 25300	831,600	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	25,600	Village Tax	0.00	0.00
333 S Main St	N2 10 14 2C	831,600			
Herkimer, NY 13350-0027	Bldg & Land				
	ACRES 1.20				
	EAST-0362882 NRTH-1529489				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	884,681			
			TOTAL TAX ---		0.00**
***** 120.23-1-3 *****					
	Westwood Dr			ACCT 032059970	
120.23-1-3	311 Res vac land		NON PROF 9 25300	28,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	28,400	Village Tax	0.00	0.00
350 S Washington St	#92	28,400			
Herkimer, NY 13350	W2 1A 2 18				
	V Lot L				
	FRNT 135.90 DPTH 229.20				
	EAST-0355446 NRTH-1528030				
	DEED BOOK 939 PG-446				
	FULL MARKET VALUE	30,213			
			TOTAL TAX ---		0.00**
***** 120.23-1-4 *****					
	843 Westwood Dr			ACCT 032059940	
120.23-1-4	210 1 Family Res		NON PROF 9 25300	83,700	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	Village Tax	0.00	0.00
350 S Washington St	#91	83,700			
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**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-3 *****					
	306 Pleasant Ave			ACCT 032053370	
120.26-2-3	220 2 Family Res		GEN MUNY 18020	78,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,300	Village Tax	0.00	0.00
305 Plesant Ave	#8	78,300			
Herkimer, NY 13350	S2 17 5 2				
	H S L R				
	FRNT 50.00 DPTH 105.00				
	EAST-0363638 NRTH-1527499				
	DEED BOOK 889 PG-526				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		0.00**
***** 120.32-1-19 *****					
	205 Delaware Ave			ACCT 032067620	
120.32-1-19	484 1 use sm bld		GEN MUNY 18020	174,700	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	Village Tax	0.00	0.00
333 So Main St	#93,94	174,700			
Herkimer, NY 13350	E2 15 8 20,1				
	Bldg 2L M				
	FRNT 80.00 DPTH 110.00				
	EAST-0360145 NRTH-1525744				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	185,851			
			TOTAL TAX ---		0.00**
***** 120.32-2-4 *****					
	Terminal St			ACCT 032070200	
120.32-2-4	330 Vacant comm		GEN MUNY 18020	9,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,400	Village Tax	0.00	0.00
333 So Main St	E 18A & 19 A	9,400			
Herkimer, NY 13350	E2 15 11 18A,19a				
	V Lot L				
	FRNT 35.00 DPTH 110.00				
	EAST-0359910 NRTH-1524937				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		0.00**
***** 120.32-2-6 *****					
	Fifth Ave			ACCT 032070170	
120.32-2-6	330 Vacant comm		GEN MUNY 18020	9,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,300	Village Tax	0.00	0.00
333 So Main St	W 8	9,300			
Herkimer, NY 13350	W2 15 11 8				
	Vl				
	FRNT 40.00 DPTH 103.00				
	EAST-0360023 NRTH-1524943				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-2-7 *****					
	Fifth Ave			ACCT 032070140	
120.32-2-7	330 Vacant comm		GEN MUNY 18020	9,500	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,500	Village Tax	0.00	0.00
333 So Main St	W 7	9,500			
Herkimer, NY 13350	W2 15 11 7				
	V L L				
	FRNT 40.00 DPTH 103.00				
	EAST-0360001 NRTH-1524977				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	10,106			
			TOTAL TAX ---		0.00**
***** 120.32-2-8 *****					
	121 Fifth Ave			ACCT 032070080	
120.32-2-8	651 Highway gar		GEN MUNY 18020	355,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	23,700	Village Tax	0.00	0.00
333 So Main St	W 5 6	355,000			
Herkimer, NY 13350	W2 15 11 5,6				
	Bldg 2L M				
	FRNT 160.00 DPTH 206.00				
	EAST-0359918 NRTH-1525049				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	377,660			
			TOTAL TAX ---		0.00**
***** 120.32-2-10 *****					
	Fifth Ave			ACCT 032070050	
120.32-2-10	330 Vacant comm		GEN MUNY 18020	6,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	6,400	Village Tax	0.00	0.00
333 So Main St	E 2	6,400			
Herkimer, NY 13350	E2 15 11 2				
	V L L				
	FRNT 40.00 DPTH 103.00				
	EAST-0359923 NRTH-1525160				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	6,809			
			TOTAL TAX ---		0.00**
***** 120.33-1-52 *****					
	Central Ave			ACCT 032010470	
120.33-1-52	311 Res vac land		GEN MUNY 18020	10,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	Village Tax	0.00	0.00
PO Box 271	#51	10,400			
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**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-53 *****					
	Central Ave			ACCT 032010440	
120.33-1-53	311 Res vac land		GEN MUNY 18020	10,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	Village Tax	0.00	0.00
PO Box 271	#52	10,400			
Herkimer, NY 13350	W2 16 13 9				
	V L L				
	FRNT 42.00 DPTH 112.00				
	EAST-0361301 NRTH-1525735				
	DEED BOOK 871 PG-13				
	FULL MARKET VALUE	11,064			
			TOTAL TAX ---		0.00**
***** 120.33-1-54 *****					
	325 Central Ave			ACCT 032062910	
120.33-1-54	230 3 Family Res		GEN MUNY 18020	103,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	Village Tax	0.00	0.00
PO Box 271	#53,54,55,p56	103,000			
Herkimer, NY 13350	W2 16 13 10,11,12A,13a				
	H Cp 4L R				
	FRNT 148.50 DPTH 120.00				
	EAST-0361336 NRTH-1525671				
	DEED BOOK 871 PG-13				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		0.00**
***** 120.33-3-58 *****					
	342 S Main St			ACCT 032000099	
120.33-3-58	210 1 Family Res		NON PROF 9 25300	87,600	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	11,300	Village Tax	0.00	0.00
333 S Main St	W2 16 18 21A,22	87,600			
Herkimer, NY 13350	Parsonage & Lot				
	FRNT 60.00 DPTH 150.10				
	EAST-0362938 NRTH-1526062				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		0.00**
***** 120.33-4-22 *****					
	333 S Main St			ACCT 032084530	
120.33-4-22	614 Spec. school		NON PROF 9 25300	4049,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	Village Tax	0.00	0.00
350 S Washington St	E 18	4049,300			
Herkimer, NY 13350	E2 16 19 18				
	Bldg L (Remodel)				
	ACRES 1.50				
	EAST-0363144 NRTH-1526204				
	DEED BOOK 865 PG-281				
	FULL MARKET VALUE	4307,766			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
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			120.33-4-64	*****
120.33-4-64	331 Com vac w/im		GEN MUNY 18020	ACCT 032026970	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	12,600	Village Tax	21,700	
333 So Main St	W 8 9 10A	21,700			
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**

	Lou Ambers Dr			113.3-3-4	*****
113.3-3-4	330 Vacant comm		N/P-EDUCAT 25120	ACCT 032000088	
Herkimer County College	Herkimer Centra 213001	25,900	Village Tax	25,900	
Foundation Inc	V Land	25,900			
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**

	Lou Ambers Dr			113.3-3-1.2	*****
113.3-3-1.2	411 Apartment		GEN MUNY 18020	ACCT 032000143	
Herkimer County IDA	Herkimer Centra 213001	41,800	Village Tax	5971,900	
301 No Washington St	Off & Rec	5971,900			
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**

	Lou Ambers Dr			113.79-1-1.1	*****
113.79-1-1.1	330 Vacant comm		N/P-EDUCAT 25120	ACCT 032082930	
Herkimer County IDA	Herkimer Centra 213001	28,100	Village Tax	28,100	
301 No Washington St	E 1	28,100			
Herkimer, NY 13350	E2 1A 5 1				
	V1 L				
	ACRES 3.60				
	EAST-0357296 NRTH-1529403				
	DEED BOOK 601 PG-424				
	FULL MARKET VALUE	29,894			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
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 *****					
113.79-1-1.4	Lou Ambers Drive			ACCT 032000198	
Herkimer County IDA	331 Com vac w/im		GEN MUNY 18020	17,500	
301 No Washington St	Herkimer Centra 213001	16,000	Village Tax	0.00	0.00
Herkimer, NY 13350	V/1	17,500			
	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 *****					
113.79-1-2	Pine Ave			ACCT 032032070	
Herkimer County IDA	411 Apartment		N/P-EDUCAT 25120	184,400	
301 No Washington St	Herkimer Centra 213001	26,400	Village Tax	0.00	0.00
Herkimer, NY 13350	N 13	184,400			
	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 *****					
113.79-1-3	Pine Ave			ACCT 032031170	
Herkimer County IDA	411 Apartment		N/P-EDUCAT 25120	574,200	
301 No Washington St	Herkimer Centra 213001	19,500	Village Tax	0.00	0.00
Herkimer, NY 13350	N 12,12-2	574,200			
	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 *****					
113.79-1-4	Pine Ave			ACCT 032032100	
Herkimer County IDA	411 Apartment		N/P-EDUCAT 25120	1398,800	
301 No Washington St	Herkimer Centra 213001	26,000	Village Tax	0.00	0.00
Herkimer, NY 13350	N 14,12-3,13-1	1398,800			
	N2 1 2 14,12-3,13-1				
	Apt H 30U 3L C				
	ACRES 1.50				
	EAST-0357513 NRTH-1529277				
	DEED BOOK 885 PG-310				
	FULL MARKET VALUE	1488,085			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-1-5 *****					
	Pine Ave			ACCT 032000035	
113.79-1-5	411 Apartment		N/P-EDUCAT 25120	847,800	
Herkimer County IDA	Herkimer Centra 213001	26,100	Village Tax	0.00	0.00
301 No Washington St	W 12-1,14-1	847,800			
Herkimer, NY 13350	W2 1 2 12-1,14-1				
	Apt H 18U 2L C				
	ACRES 1.60				
	EAST-0357650 NRTH-1529156				
	DEED BOOK 885 PG-310				
	FULL MARKET VALUE	901,915			
			TOTAL TAX ---		0.00**
***** 113.81-2-61.2 *****					
	E Albany St				
113.81-2-61.2	462 Branch bank		GEN MUNY 18020	429,700	
Herkimer County IDA	Herkimer Centra 213001	25,600	Village Tax	0.00	0.00
301 N Washington St	NBT Bank	429,700			
Herkimer, NY 13350	FRNT 255.00 DPTH				
	ACRES 1.20				
	EAST-0363940 NRTH-1528852				
	DEED BOOK 1111 PG-169				
	FULL MARKET VALUE	457,128			
			TOTAL TAX ---		0.00**
***** 120.25-1-22 *****					
	220 N Prospect St			ACCT 032057120	
120.25-1-22	710 Manufacture		GEN MUNY 18020	1236,000	
Herkimer County IDA	Herkimer Centra 213001	515,000	Village Tax	0.00	0.00
109 Mary St B390 Rm301	H M Q	1236,000			
Herkimer, NY 13350	E2 9 5 11A,25b				
	Shop 2 Lots Com				
	FRNT 200.00 DPTH 201.00				
	EAST-0361428 NRTH-1528116				
	DEED BOOK 754 PG-345				
	FULL MARKET VALUE	1314,894			
			TOTAL TAX ---		0.00**
***** 120.25-1-23 *****					
	232 N Prospect St			ACCT 032057210	
120.25-1-23	340 Vacant indus		GEN MUNY 18020	206,000	
Herkimer County IDA	Herkimer Centra 213001	206,000	Village Tax	0.00	0.00
109 Mary St B390 Rm301	H M Q	206,000			
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-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-25 *****					
	N Main St			ACCT 032063060	
120.25-1-25	340 Vacant indus		GEN MUNY 18020	10,300	
Herkimer County IDA	Herkimer Centra 213001	10,300	Village Tax	0.00	0.00
109 Mary St B390 Rm301	Inc 88 H M Q	10,300			
Herkimer, NY 13350	W2 9 5 11				
	B L				
	FRNT 44.30 DPTH 207.00				
	EAST-0361536 NRTH-1528281				
	DEED BOOK 754 PG-345				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		0.00**
***** 120.25-1-26 *****					
	229 N Main St			ACCT 032063030	
120.25-1-26	710 Manufacture		GEN MUNY 18020	515,000	
Herkimer County IDA	Herkimer Centra 213001	16,700	Village Tax	0.00	0.00
109 Mary St B390 Rm301	Inc 88 H M Q	515,000			
Herkimer, NY 13350	W2 9 5 12				
	B L				
	FRNT 89.00 DPTH 200.00				
	EAST-0361576 NRTH-1528224				
	DEED BOOK 754 PG-345				
	FULL MARKET VALUE	547,872			
			TOTAL TAX ---		0.00**
***** 120.32-3-4 *****					
	S Caroline St			ACCT 032000190	
120.32-3-4	421 Restaurant		GEN MUNY 18020	637,100	
Herkimer County IDA	Herkimer Centra 213001	25,600	Village Tax	0.00	0.00
Attn: Cannon T L	Widewater Group	637,100			
220 Ponte Vedra Corp Dr S100	Applebees				
Ponte Vedra Beach, FL 32082	FRNT 209.00 DPTH				
	ACRES 1.20				
	EAST-0359857 NRTH-1526453				
	DEED BOOK 865 PG-349				
	FULL MARKET VALUE	677,766			
			TOTAL TAX ---		0.00**
***** 120.24-2-1.2 *****					
	300 Johnson Ave			ACCT 032000079	
120.24-2-1.2	210 1 Family Res		NON PROF 9 25300	89,400	
Herkimer Cty Chap NYS Assoc fo	Herkimer Centra 213001	22,100	Village Tax	0.00	0.00
333 S Main St	Change Tax Map Number	89,400			
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-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-26 *****					
	319 John Ave			ACCT 032081840	
120.26-3-26	210 1 Family Res		NON PROF 9 25300	40,200	
Herkimer Cty Chp NYSARC Inc	Herkimer Centra 213001	17,500	Village Tax	0.00	0.00
350 S Washington St	17b	40,200			
Herkimer, NY 13350	N2 17 9 17A,17b				
	H S 2L R				
	FRNT 100.00 DPTH 100.00				
	EAST-0364411 NRTH-1527252				
	DEED BOOK 1199 PG-689				
	FULL MARKET VALUE	42,766			
TOTAL TAX ---					0.00**
***** 120.26-1-25 *****					
	Protection Ave			ACCT 032010080	
120.26-1-25	411 Apartment		NON PROF 9 25300	6829,000	
Herkimer Housing Associates	Herkimer Centra 213001	24,500	Village Tax	0.00	0.00
5 Broadway	E2 18 4 2A,4,5a,4a	6829,000			
Freeport, NY 12083	E2 18 1 3A				
	5 V Lots				
	ACRES 1.50				
	EAST-0364407 NRTH-1528332				
	DEED BOOK 00621 PG-00084				
	FULL MARKET VALUE	7264,894			
TOTAL TAX ---					0.00**
***** 120.26-3-42 *****					
	John Ave			ACCT 032069780	
120.26-3-42	210 1 Family Res		NON PROF 9 25300	53,600	
Herkimer Housing Authority	Herkimer Centra 213001	20,600	Village Tax	0.00	0.00
Richard M Dowe	W2 17 13 11B	53,600			
315 N Prospect St	H B L R				
Herkimer, NY 13350	ACRES 1.40				
	EAST-0364278 NRTH-1526791				
	DEED BOOK 1380 PG-971				
	FULL MARKET VALUE	57,021			
TOTAL TAX ---					0.00**
***** 113.81-6-12 *****					
	116-18 Church St			ACCT 032049920	
113.81-6-12	331 Com vac w/im		NON PROF 9 25300	15,800	
Herkimer Reformed Church	Herkimer Centra 213001	13,200	Village Tax	0.00	0.00
No Main St	N 18 23	15,800			
Herkimer, NY 13350	N2 8 5 18,23				
	2 Lots R				
	FRNT 50.00 DPTH 138.50				
	BANK 409				
	EAST-0361024 NRTH-1528834				
	DEED BOOK 826 PG-557				
	FULL MARKET VALUE	16,809			
TOTAL TAX ---					0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-10 *****					
	914 Ridgewood Rd			ACCT 032084590	
120.23-1-10	210 1 Family Res		NON PROF 9 25300	67,500	
Herkimer Reformed Church Inc	Herkimer Centra 213001	19,000	Village Tax	0.00	0.00
914 Ridgewood Rd	E 12	67,500			
Herkimer, NY 13350	E2 1A 4 12				
	H G L R				
	FRNT 66.40 DPTH 146.87				
	EAST-0355900 NRTH-1528337				
	DEED BOOK 884 PG-126				
	FULL MARKET VALUE	71,809			
			TOTAL TAX ---		0.00**
***** 120.25-1-53 *****					
	114 N Prospect St			ACCT 032008970	
120.25-1-53	652 Govt bldgs		GEN MUNY 18020	851,300	
Herkimer Town of	Herkimer Centra 213001	16,700	Village Tax	0.00	0.00
114 N Prospect St	E 22	851,300			
Herkimer, NY 13350	E2 9 14 22				
	Bldg & Lot C				
	FRNT 102.62 DPTH 201.26				
	EAST-0361763 NRTH-1527620				
	DEED BOOK 935 PG-498				
	FULL MARKET VALUE	905,638			
			TOTAL TAX ---		0.00**
***** 120.26-2-47 *****					
	231 King St			ACCT 032071790	
120.26-2-47	620 Religious		NON PROF 9 25300	422,800	
New Hope Ministries	Herkimer Centra 213001	10,900	Village Tax	0.00	0.00
PO Box 1178	E 43	422,800			
Schuyler Lake, NY 13457	E2 17 5 43				
	Blk L H				
	FRNT 45.00 DPTH 106.00				
	EAST-0363685 NRTH-1527374				
	DEED BOOK 738 PG-285				
	FULL MARKET VALUE	449,787			
			TOTAL TAX ---		0.00**
***** 120.25-4-27 *****					
	243 William St			ACCT 032085830	
120.25-4-27	482 Det row bldg		NON PROF 9 25300	50,000	
New Life Church	Herkimer Centra 213001	9,000	Village Tax	0.00	0.00
337 Protection Ave	N 17	50,000			
Herkimer, NY 13350	N2 16 10 17				
	Bldg L				
	FRNT 40.00 DPTH 90.00				
	EAST-0362437 NRTH-1526722				
	DEED BOOK 1288 PG-672				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	TAX AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-2 *****					
	State St			ACCT 032000100	
120.32-1-2	971 Wetlands		MUN OWNED 13100	100	
New York State	Herkimer Centra 213001	100	Village Tax	0.00	0.00
Herkimer, NY 13350	V Land	100			
	FRNT 206.00 DPTH 85.00				
	EAST-0321314 NRTH-1101744				
	FULL MARKET VALUE	106			
			TOTAL TAX ---		0.00**
***** 120.33-5-4 *****					
	Mohawk St			ACCT 032000098	
120.33-5-4	692 Road/str/hwy		MUN OWNED 13100	620,200	
New York State	Herkimer Centra 213001	76,400	Village Tax	0.00	0.00
Herkimer, NY 13350	P Of Ny Thruway	620,200			
	ACRES 54.10				
	EAST-0361445 NRTH-1524603				
	FULL MARKET VALUE	659,787			
			TOTAL TAX ---		0.00**
***** 120.26-1-28.3 *****					
	Protection Ave				
120.26-1-28.3	330 Vacant comm		NON PROF 9 25300	8,500	
Pentecostal Church	Herkimer Centra 213001	8,500	Village Tax	0.00	0.00
337 Protection Ave	FRNT 443.00 DPTH	8,500			
Herkimer, NY 13350	ACRES 5.10				
	EAST-0364919 NRTH-1527037				
	DEED BOOK 1376 PG-647				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		0.00**
***** 120.26-1-28.1 *****					
	Protection Ave			ACCT 032065070	
120.26-1-28.1	620 Religious		NON PROF 9 25300	1681,800	
Pentecostal Church of Herkimer	Herkimer Centra 213001	44,100	Village Tax	0.00	0.00
342 So Main St	E2 18 4 3	1681,800			
Herkimer, NY 13350	Church L				
	ACRES 25.90				
	EAST-0365323 NRTH-1527441				
	DEED BOOK 837 PG-61				
	FULL MARKET VALUE	1789,149			
			TOTAL TAX ---		0.00**
***** 120.32-1-8 *****					
	306 Fourth Ave			ACCT 032082330	
120.32-1-8	710 Manufacture		NON PROF 9 25300	676,900	
Residential Alternatives Inc	Herkimer Centra 213001	21,000	Village Tax	0.00	0.00
333 S Main St	Co Tax Sale	676,900			
PO Box 792	W2 15 7 7A				
Herkimer, NY 13350	V L L				
	FRNT 405.00 DPTH 115.00				
	EAST-0360014 NRTH-1525646				
	DEED BOOK 744 PG-319				
	FULL MARKET VALUE	720,106			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-57 *****					
	342 S Main St			ACCT 032085410	
120.33-3-57	464 Office bldg.		NON PROF 9 25300	342,300	
Residential Alternatives Inc	Herkimer Centra 213001	10,600	Village Tax	0.00	0.00
342 So Main St	21a,22	342,300			
Herkimer, NY 13350	W2 16 18 23				
	Adm Bldg				
	FRNT 50.00 DPTH 150.00				
	EAST-0362960 NRTH-1526010				
	DEED BOOK 856 PG-359				
	FULL MARKET VALUE	364,149			
			TOTAL TAX ---		0.00**
***** 113.80-1-2 *****					
	NW German St			ACCT 032084320	
113.80-1-2	330 Vacant comm		MUN OWNED 13100	30,000	
School Herk Central Earl	Herkimer Centra 213001	30,000	Village Tax	0.00	0.00
N Of W German St	N 22	30,000			
Herkimer, NY 13350	N2 3 4 22				
	V1				
	ACRES 5.40				
	EAST-0359221 NRTH-1530019				
	FULL MARKET VALUE	31,915			
			TOTAL TAX ---		0.00**
***** 120.24-8-1 *****					
	W German St			ACCT 032084140	
120.24-8-1	612 School		MUN OWNED 13100	13718,300	
School Herk Central High	Herkimer Centra 213001	46,200	Village Tax	0.00	0.00
W German St	S 1 3 4	13718,300			
Herkimer, NY 13350	S2 7 1 1,3,4				
	Bldg 3L				
	ACRES 11.50				
	EAST-0358388 NRTH-1526730				
	FULL MARKET VALUE	14593,936			
			TOTAL TAX ---		0.00**
***** 113.80-1-1 *****					
	NW German St			ACCT 032084350	
113.80-1-1	592 Athletic fld		MUN OWNED 13100	29,800	
School Herk Central Pt Of	Herkimer Centra 213001	29,800	Village Tax	0.00	0.00
North Of West German St	N 2 3	29,800			
Herkimer, NY 13350	N2 2 1 2,3				
	2 V Lots				
	ACRES 5.20				
	EAST-0360153 NRTH-1529367				
	FULL MARKET VALUE	31,702			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-39 *****					
	226 S Main St			ACCT 032085200	
120.25-4-39	620 Religious		NON PROF 9 25300	463,500	
St Anthony Church	Herkimer Centra 213001	6,500	Village Tax	0.00	0.00
228 S Main St	W 7	463,500			
Herkimer, NY 13350	W2 16 10 7				
	Building w/ ramp				
	FRNT 31.00 DPTH 100.00				
	EAST-0362481 NRTH-1526998				
	FULL MARKET VALUE	493,085			
			TOTAL TAX ---		0.00**
***** 120.25-4-40 *****					
	S Main St			ACCT 032085260	
120.25-4-40	330 Vacant comm		NON PROF 9 25300	5,800	
St Anthony Church	Herkimer Centra 213001	5,800	Village Tax	0.00	0.00
228 S Main St	W 6	5,800			
Herkimer, NY 13350	W2 16 10 6				
	V L L				
	FRNT 25.50 DPTH 100.00				
	EAST-0362462 NRTH-1527020				
	FULL MARKET VALUE	6,170			
			TOTAL TAX ---		0.00**
***** 120.25-4-47 *****					
	S Main St			ACCT 032085320	
120.25-4-47	620 Religious		NON PROF 9 25300	813,700	
St Anthony Church	Herkimer Centra 213001	13,900	Village Tax	0.00	0.00
228 S Main St	E 22,23,8A	813,700			
Herkimer, NY 13350	E2 16 11 22,23,8A				
	Church 3 Lots				
	FRNT 107.00 DPTH 171.00				
	EAST-0362600 NRTH-1527167				
	DEED BOOK 00566 PG-00143				
	FULL MARKET VALUE	865,638			
			TOTAL TAX ---		0.00**
***** 120.25-4-65 *****					
	206 S Washington St			ACCT 032085350	
120.25-4-65	330 Vacant comm		NON PROF 9 25300	11,500	
St Anthony Church	Herkimer Centra 213001	11,500	Village Tax	0.00	0.00
228 S Main St	W 7	11,500			
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-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-37 *****					
	228 S Main St			ACCT 032085230	
120.25-4-37	620 Religious		NON PROF 9 25300	290,800	
St Anthony Church Parsonage	Herkimer Centra 213001	11,200	Village Tax	0.00	0.00
228 S Main St	W 8	290,800			
Herkimer, NY 13350	W2 16 10 8				
	H L R				
	FRNT 75.00 DPTH 132.00				
	EAST-0362498 NRTH-1526946				
	FULL MARKET VALUE	309,362			
			TOTAL TAX ---		0.00**
***** 120.24-5-72 *****					
	221 N Bellinger St			ACCT 032084930	
120.24-5-72	620 Religious		NON PROF 9 25300	5926,900	
St Francis Desales Church	Herkimer Centra 213001	27,500	Village Tax	0.00	0.00
221 N Bellinger St	W 1B	5926,900			
Herkimer, NY 13350	W2 9 8 1B				
	Church & Lot				
	FRNT 659.80 DPTH				
	ACRES 1.10				
	EAST-0360628 NRTH-1527705				
	FULL MARKET VALUE	6305,213			
			TOTAL TAX ---		0.00**
***** 120.25-1-80 *****					
	25 Park Pl			ACCT 032060810	
120.25-1-80	210 1 Family Res		NON PROF 9 25300	54,400	
St Francis Desales Church	Herkimer Centra 213001	10,100	Village Tax	0.00	0.00
219 N Bellinger St	21	54,400			
Herkimer, NY 13350	S2 9 13 21				
	H L R				
	FRNT 50.00 DPTH 92.00				
	EAST-0361113 NRTH-1527234				
	DEED BOOK 692 PG-414				
	FULL MARKET VALUE	57,872			
			TOTAL TAX ---		0.00**
***** 120.33-4-27 *****					
	344 S Washington St			ACCT 032084990	
120.33-4-27	620 Religious		NON PROF 9 25300	423,800	
St Joseph Church Parsonage	Herkimer Centra 213001	10,600	Village Tax	0.00	0.00
344 S Washington St	W 16	423,800			
Herkimer, NY 13350	W2 16 19 16				
	H G L R				
	FRNT 80.80 DPTH 95.00				
	EAST-0363251 NRTH-1526240				
	FULL MARKET VALUE	450,851			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-19 *****					
	Moore Ave			ACCT 032085140	
120.26-3-19	620 Religious		NON PROF 9 25300	576,300	
St Mary Uk Oth Church	Herkimer Centra 213001	11,100	Village Tax	0.00	0.00
Moore Ave	S 7 8	576,300			
Herkimer, NY 13350	S2 17 9 7,8				
	Church & Lot				
	FRNT 100.00 DPTH 85.20				
	EAST-0364195 NRTH-1527247				
	DEED BOOK 00514 PG-00195				
	FULL MARKET VALUE	613,085			
			TOTAL TAX ---		0.00**
***** 120.26-3-29 *****					
	John Ave			ACCT 032085110	
120.26-3-29	330 Vacant comm		NON PROF 9 25300	9,200	
St Mary Uk Oth Church	Herkimer Centra 213001	9,200	Village Tax	0.00	0.00
John Ave	N 19	9,200			
Herkimer, NY 13350	N2 17 9 19				
	V Lot L				
	FRNT 55.00 DPTH 80.00				
	EAST-0364253 NRTH-1527185				
	FULL MARKET VALUE	9,787			
			TOTAL TAX ---		0.00**
***** 120.32-2-1 *****					
	5 Fifth Ave			ACCT 032082270	
120.32-2-1	651 Highway gar		MUN OWNED 13100	795,800	
State N Y Bldg & Lot	Herkimer Centra 213001	32,400	Village Tax	0.00	0.00
5 Fifth Ave	N 3,3A	795,800			
Herkimer, NY 13350	N2 15 10 3				
	Bldg & Lot				
	ACRES 5.70				
	EAST-0359610 NRTH-1525061				
	FULL MARKET VALUE	846,596			
			TOTAL TAX ---		0.00**
***** 120.25-1-27 *****					
	255 N Main St			ACCT 032082180	
120.25-1-27	652 Govt bldgs		MUN OWNED 13100	1133,300	
State N Y Conservation	Herkimer Centra 213001	16,900	Village Tax	0.00	0.00
Real Property Unit	W 13	1133,300			
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**

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

	NE Albany St			ACCT 032082360	
113.81-2-57	971 Wetlands		MUN OWNED 13100	26,200	
State N Y V Land	Herkimer Centra 213001	26,200	Village Tax	0.00	0.00
N Of E Albany St	N 2	26,200			
Herkimer, NY 13350	N2 12 1 2				
	V Lot L				
	ACRES 1.70				
	EAST-0363521 NRTH-1530225				
	FULL MARKET VALUE	27,872			
			TOTAL TAX ---		0.00**

	E Albany St			ACCT 032083020	
113.82-2-60	971 Wetlands		MUN OWNED 13100	2,000	
State NY & L	Herkimer Centra 213001	2,000	Village Tax	0.00	0.00
E Albany St	N Of Albany St	2,000			
Herkimer, NY 13350	N2 14 7 5				
	V1				
	ACRES 1.90				
	EAST-0364371 NRTH-1529695				
	FULL MARKET VALUE	2,128			
			TOTAL TAX ---		0.00**

	E German St			ACCT 032000104	
113.65-2-30	971 Wetlands		MUN OWNED 13100	42,800	
State Of New York	Herkimer Centra 213001	42,800	Village Tax	0.00	0.00
Herkimer, NY 13350	Flood Plain	42,800			
	ACRES 17.90				
	EAST-0362352 NRTH-1532860				
	FULL MARKET VALUE	45,532			
			TOTAL TAX ---		0.00**

	E Albany St			ACCT 032000103	
113.82-2-59	971 Wetlands		MUN OWNED 13100	4,200	
State Of New York	Herkimer Centra 213001	4,200	Village Tax	0.00	0.00
Herkimer, NY 13350	V Land	4,200			
	ACRES 4.10				
	EAST-0364183 NRTH-1529933				
	FULL MARKET VALUE	4,468			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-27 *****					
	State St			ACCT 032000101	
120.26-1-27	971 Wetlands		MUN OWNED 13100	28,600	
State Of New York	Herkimer Centra 213001	28,600	Village Tax	0.00	0.00
State St	V Land	28,600			
Herkimer, NY 13350	ACRES 7.70				
	EAST-0365646 NRTH-1527738				
	FULL MARKET VALUE	30,426			
			TOTAL TAX ---		0.00**
***** 120.34-1-30 *****					
	E Steele St			ACCT 032000096	
120.34-1-30	971 Wetlands		MUN OWNED 13100	101,400	
State Of New York	Herkimer Centra 213001	101,400	Village Tax	0.00	0.00
Herkimer, NY 13350	V Land	101,400			
	ACRES 9.90				
	EAST-0365188 NRTH-1525841				
	FULL MARKET VALUE	107,872			
			TOTAL TAX ---		0.00**
***** 120.40-3-1 *****					
	along thruway				
120.40-3-1	692 Road/str/hwy		NON PROF 9 25300	14,600	
State of NY	Herkimer Centra 213001	14,600	Village Tax	0.00	0.00
along thruway	FRNT 144.00 DPTH	14,600			
Herkimer, NY	ACRES 2.80				
	EAST-0359542 NRTH-1524541				
	FULL MARKET VALUE	15,532			
			TOTAL TAX ---		0.00**
***** 120.25-2-60.1 *****					
	Green St			ACCT 032013200	
120.25-2-60.1	465 Prof. bldg.		NON PROF 9 25300	320,000	
Templeton Foundation	Herkimer Centra 213001	75,000	Village Tax	0.00	0.00
Attn: Bassett Healthcare	P Of S2 13 8 2	320,000			
One Atwell Rd	Health Facility				
Cooperstown, NY 13326	FRNT 100.85 DPTH 147.50				
	EAST-0362921 NRTH-1528654				
	DEED BOOK 873 PG-45				
	FULL MARKET VALUE	340,426			
			TOTAL TAX ---		0.00**
***** 120.25-2-61 *****					
	E Albany St			ACCT 032047160	
120.25-2-61	642 Health bldg		NON PROF 9 25300	688,100	
Templeton Foundation	Herkimer Centra 213001	84,500	Village Tax	0.00	0.00
Attn: Bassett Hospital	Healthcare	688,100			
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**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-84 *****					
	Green St			ACCT 032000105	
120.25-2-84	331 Com vac w/im		NON PROF 9 25300	51,500	
Templeton Foundation	Herkimer Centra 213001	51,500	Village Tax	0.00	0.00
Attn: Bassett Hospital	V1	51,500			
One Atwell Rd	FRNT 110.00 DPTH 90.00				
Cooperstown, NY 13326	EAST-0363071 NRTH-1528785				
	DEED BOOK 873 PG-471				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		0.00**
***** 113.80-2-6 *****					
	441 Henry St			ACCT 032074460	
113.80-2-6	210 1 Family Res		NON PROF 9 25300	70,000	
Trinity Evangelical	Herkimer Centra 213001	600	Village Tax	0.00	0.00
Lutheran Church	W 5	70,000			
443 Henry St	W2 8 2 5				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359857 NRTH-1528837				
	DEED BOOK 842 PG-665				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		0.00**
***** 113.80-2-7 *****					
	W German St			ACCT 032084870	
113.80-2-7	620 Religious		NON PROF 9 25300	864,200	
Trinity Lutheran Church	Herkimer Centra 213001	14,700	Village Tax	0.00	0.00
W German St	S 4	864,200			
Herkimer, NY 13350	S2 8 2 4				
	Church & Lot				
	FRNT 100.00 DPTH 130.10				
	EAST-0359829 NRTH-1528913				
	DEED BOOK 00270 PG-00204				
	FULL MARKET VALUE	919,362			
			TOTAL TAX ---		0.00**
***** 120.25-4-72 *****					
	S Main St			ACCT 032084230	
120.25-4-72	411 Apartment		NON PROF 9 25300	2159,500	
Tuger School Housing Dev	Herkimer Centra 213001	15,500	Village Tax	0.00	0.00
400 Andrews St	E 14 15 16	2159,500			
Rochester, NY 14604	E2 16 11 14,15,16				
	Bldg 3 Lots				
	FRNT 80.00 DPTH 302.00				
	ACRES 0.54				
	EAST-0362863 NRTH-1526939				
	DEED BOOK 944 PG-86				
	FULL MARKET VALUE	2297,340			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-20 *****					
	326 Moore Ave			ACCT 032074850	
120.26-3-20	210 1 Family Res		NON PROF 9 25300	77,300	
Ukrainian Orthodox Of	Herkimer Centra 213001	10,500	Village Tax	0.00	0.00
St Mary's Protection	#20,21	77,300			
326 Moore Ave	S2 17 9 9,10				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 85.20				
	EAST-0364288 NRTH-1527291				
	DEED BOOK 791 PG-511				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		0.00**
***** 113.80-1-45 *****					
	138 W German St			ACCT 032069930	
113.80-1-45	210 1 Family Res		NON PROF 9 25300	228,400	
United Cerebral Palsy Handicap	Herkimer Centra 213001	26,500	Village Tax	0.00	0.00
Attn: The Utica Area Inc	N 20	228,400			
RD2 North Gage Rd	N2 3 4 20				
Barneveld, NY 13304	H G L R				
	ACRES 2.00				
	EAST-0360111 NRTH-1529632				
	DEED BOOK 749 PG-317				
	FULL MARKET VALUE	242,979			
			TOTAL TAX ---		0.00**
***** 120.25-1-55 *****					
	121 Park Ave			ACCT 032084620	
120.25-1-55	331 Com vac w/im		NON PROF 9 25300	12,800	
United States Postal Serv	Herkimer Centra 213001	12,800	Village Tax	0.00	0.00
6 Griffin Road North	S2 9 14 2	12,800			
Windsor, CT 06006-0300	V/1				
	FRNT 60.00 DPTH 139.00				
	EAST-0361699 NRTH-1527789				
	DEED BOOK 860 PG-492				
	FULL MARKET VALUE	13,617			
			TOTAL TAX ---		0.00**
***** 113.73-1-50 *****					
	lake St				
113.73-1-50	310 Res Vac		WHOLLY EX 50000	100	
unknown	Herkimer Centra 213001	100	Village Tax	0.00	0.00
lake St	FRNT 22.00 DPTH 157.50	100			
Herkimer, NY 13350	EAST-0361172 NRTH-1532051				
	FULL MARKET VALUE	106			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-11 *****					
	706 W German St			ACCT 032019890	
120.24-1-11	483 Converted Re		NP HOSP 25210	154,500	
Valley Health Service Inc	Herkimer Centra 213001	25,800	Village Tax	0.00	0.00
609 West German St	#9,26	154,500			
Herkimer, NY 13350	N2 1 10 7				
	H 2G Lot R				
	FRNT 60.00 DPTH 240.00				
	EAST-0358425 NRTH-1527480				
	DEED BOOK 774 PG-563				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		0.00**
***** 120.24-1-51 *****					
	Exchange Ave			ACCT 032083860	
120.24-1-51	642 Health bldg		NON PROF 9 25300	214,300	
Valley Health Services Inc	Herkimer Centra 213001	40,300	Village Tax	0.00	0.00
690 West German St	N 7	214,300			
Herkimer, NY 13350-2198	N2 1 17 7				
	3 Bldgs & Lot				
	ACRES 1.80				
	EAST-0358455 NRTH-1528080				
	DEED BOOK 699 PG-203				
	FULL MARKET VALUE	227,979			
			TOTAL TAX ---		0.00**
***** 120.24-1-52 *****					
	690 W German St			ACCT 032083110	
120.24-1-52	642 Health bldg		NON PROF 9 25300	11441,500	
Valley Health Services Inc	Herkimer Centra 213001	35,200	Village Tax	0.00	0.00
690 West German St	N1	11441,500			
Herkimer, NY 13350	N2 1 11 1				
	Bldg L				
	ACRES 2.10				
	EAST-0358664 NRTH-1527668				
	DEED BOOK 692 PG-708				
	FULL MARKET VALUE	12171,809			
			TOTAL TAX ---		0.00**
***** 120.25-4-64.1 *****					
	204 S Washington St			ACCT 032038940	
120.25-4-64.1	534 Social org.		NON PROF 9 25300	209,600	
Veteran American Legion Post 3	Herkimer Centra 213001	11,100	Village Tax	0.00	0.00
204 S Washington St	W 6	209,600			
Herkimer, NY 13350	W2 16 11 6				
	H B L R				
	FRNT 54.00 DPTH 180.00				
	EAST-0362718 NRTH-1527367				
	DEED BOOK 00654 PG-00081				
	FULL MARKET VALUE	222,979			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-48 *****					
129-131 Mohawk St				ACCT 032055470	
120.25-5-48	534 Social org.		NON PROF 9 25300	617,000	
Veterans M S Pliseck Post 49	Herkimer Centra 213001	15,700	Village Tax	0.00	0.00
129-131 Mohawk St	S 1	617,000			
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			ACCT 032083800	
Village Basloe Field & Sp	591 Playground		MUN OWNED 13100	202,500	
Lansing St	Herkimer Centra 213001	13,800	Village Tax	0.00	0.00
Herkimer, NY 13350	E 6 7 11	202,500			
	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			ACCT 032083620	
Village Bellinger Park	963 Municpl park		MUN OWNED 13100	18,300	
Green St	Herkimer Centra 213001	18,300	Village Tax	0.00	0.00
Herkimer, NY 13350	S 25	18,300			
	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			ACCT 032083590	
Village Brookwood Park	963 Municpl park		MUN OWNED 13100	68,900	
N Of W German St	Herkimer Centra 213001	65,700	Village Tax	0.00	0.00
Herkimer, NY 13350	N 1	68,900			
	N2 2 1 1				
	Park L				
	ACRES 40.10				
	EAST-0358480 NRTH-1530104				
	DEED BOOK 00293 PG-00385				
	FULL MARKET VALUE	73,298			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
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			120.34-1-26	*****
	853 Sewage		MUN OWNED 13100	ACCT 032083530	
120.34-1-26				1231,900	
Village Disposal Plant	Herkimer Centra 213001	34,700	Village Tax	0.00	0.00
118 Green St	E 23,24A	1231,900			
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**

	Harter St			113.81-2-51	*****
	651 Highway gar		MUN OWNED 13100	ACCT 032058710	
113.81-2-51				559,800	
Village Garage	Herkimer Centra 213001	30,800	Village Tax	0.00	0.00
120 Green St	3,8a	559,800			
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**

	N Washington St			120.25-2-46	*****
	662 Police/fire		MUN OWNED 13100	ACCT 032083310	
120.25-2-46				1927,100	
Village Hall	Herkimer Centra 213001	19,100	Village Tax	0.00	0.00
118 Green St	Former Gar	1927,100			
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**

	Frederick St			120.24-8-23	*****
	592 Athletic fld		MUN OWNED 13100	ACCT 032083680	
120.24-8-23				44,500	
Village Harmon Field	Herkimer Centra 213001	29,900	Village Tax	0.00	0.00
118 Green St	W 1	44,500			
Herkimer, NY 13350	W2 7 6 1				
	Playground L				
	ACRES 5.30				
	EAST-0359033 NRTH-1526792				
	FULL MARKET VALUE	47,340			
TOTAL TAX ---					0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-3-3 *****					
	Lou Ambers Dr			ACCT 032000058	
113.3-3-3	822 Water supply		MUN OWNED 13100	1580,400	
Village Herk Reservoir	Herkimer Centra 213001	49,300	Village Tax	0.00	0.00
118 Green St	N 14	1580,400			
Herkimer, NY 13350	N1 8 14				
	Res Bldg L C				
	ACRES 15.70				
	EAST-0356708 NRTH-1531053				
	FULL MARKET VALUE	1681,277			
TOTAL TAX ---					0.00**
***** 120.25-1-28 *****					
	N Main St			ACCT 032083250	
120.25-1-28	653 Govt pk lot		MUN OWNED 13100	15,900	
Village Land	Herkimer Centra 213001	15,900	Village Tax	0.00	0.00
N Main St	W 14	15,900			
Herkimer, NY 13350-1992	W2 9 5 14				
	V Lot				
	FRNT 11.42 DPTH 274.33				
	EAST-0361584 NRTH-1528064				
	DEED BOOK 00606 PG-00722				
	FULL MARKET VALUE	16,915			
TOTAL TAX ---					0.00**
***** 120.34-1-29 *****					
	S Washington St			ACCT 032082960	
120.34-1-29	963 Municpl park		MUN OWNED 13100	116,800	
Village Land	Herkimer Centra 213001	110,800	Village Tax	0.00	0.00
118 Green St	E 21 22	116,800			
Herkimer, NY 13350	E2 21 1 21,22				
	2 V Lots				
	ACRES 5.90				
	EAST-0364137 NRTH-1525207				
	FULL MARKET VALUE	124,255			
TOTAL TAX ---					0.00**
***** 120.24-2-50 *****					
	German Street			ACCT 032083980	
120.24-2-50	963 Municpl park		MUN OWNED 13100	5,200	
Village Lots	Herkimer Centra 213001	5,200	Village Tax	0.00	0.00
Green St	E 3-1 4-1	5,200			
Herkimer, NY 13350	E2 1 12 3-1,4-1				
	2 V Lots L				
	FRNT 80.00 DPTH 45.00				
	EAST-0359068 NRTH-1528515				
	FULL MARKET VALUE	5,532			
TOTAL TAX ---					0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-88 *****					
	Park Pl			ACCT 032083560	
120.25-1-88	963 Municpl park		MUN OWNED 13100	37,300	
Village Myers Park	Herkimer Centra 213001	35,400	Village Tax	0.00	0.00
Park Pl	W 9	37,300			
Herkimer, NY 13350	W2 9 9 9				
	Park W/bandstand				
	ACRES 2.60				
	EAST-0361048 NRTH-1527527				
	FULL MARKET VALUE	39,681			
			TOTAL TAX ---		0.00**
***** 113.72-3-30.1 *****					
	Highland Ave			ACCT 032084010	
113.72-3-30.1	311 Res vac land		VLG/OTHER 13650	14,300	
Village of Herkimer	Herkimer Centra 213001	14,300	Village Tax	0.00	0.00
120 Green St	E 21 22	14,300			
Herkimer, NY 13350	E2 4 3 21,22				
	1 VL				
	FRNT 80.10 DPTH 110.00				
	EAST-0360042 NRTH-1531062				
	DEED BOOK 1136 PG-484				
	FULL MARKET VALUE	15,213			
			TOTAL TAX ---		0.00**
***** 113.81-1-1.1 *****					
	E German St			ACCT 032054240	
113.81-1-1.1	692 Road/str/hwy		VLG/OTHER 13650	19,600	
Village of Herkimer	Herkimer Centra 213001	19,600	Village Tax	0.00	0.00
German St	N 1A	19,600			
Herkimer, NY 13350	N2 5 5 1A				
	V L L				
	FRNT 75.00 DPTH 344.00				
	EAST-0361064 NRTH-1529867				
	DEED BOOK 917 PG-545				
	FULL MARKET VALUE	20,851			
			TOTAL TAX ---		0.00**
***** 113.81-5-67.1 *****					
	N German St To Riv			ACCT 032060420	
113.81-5-67.1	330 Vacant comm		GEN MUNY 18020	27,500	
Village Of Herkimer	Herkimer Centra 213001	27,500	Village Tax	0.00	0.00
120 Green St	5,10,13,17,21	27,500			
Herkimer, NY 13350	B & 1/2 C				
	Canal&vl I				
	ACRES 3.00				
	EAST-0361589 NRTH-1529481				
	DEED BOOK 847 PG-138				
	FULL MARKET VALUE	29,255			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-4 *****					
	Lou Ambers Dr			ACCT 032047670	
120.24-2-4	330 Vacant comm		MUN OWNED 13100	13,100	
Village Of Herkimer	Herkimer Centra 213001	13,100	Village Tax	0.00	0.00
118 Green St	#15	13,100			
Herkimer, NY 13350	W2 1 4 15				
	V L L				
	FRNT 25.00 DPTH 155.00				
	EAST-0358232 NRTH-1528397				
	FULL MARKET VALUE	13,936			
			TOTAL TAX ---		0.00**
***** 120.25-1-24 *****					
	245 N Main St			ACCT 032018660	
120.25-1-24	611 Library		MUN OWNED 13100	977,400	
Village Of Herkimer	Herkimer Centra 213001	25,500	Village Tax	0.00	0.00
118 Green St	W 10	977,400			
Herkimer, NY 13350-1992	W2 9 5 10				
	Bldg L C				
	ACRES 1.10				
	EAST-0361415 NRTH-1528308				
	DEED BOOK 00633 PG-00755				
	FULL MARKET VALUE	1039,787			
			TOTAL TAX ---		0.00**
***** 120.25-1-89 *****					
	W Albany St			ACCT 032000102	
120.25-1-89	653 Govt pk lot		MUN OWNED 13100	4,400	
Village Of Herkimer	Herkimer Centra 213001	4,400	Village Tax	0.00	0.00
18 Green St	V Land	4,400			
Herkimer, NY 13350	FRNT 220.00 DPTH 5.00				
	EAST-0361262 NRTH-1527072				
	FULL MARKET VALUE	4,681			
			TOTAL TAX ---		0.00**
***** 120.25-2-45 *****					
	121 N Washington St			ACCT 032033780	
120.25-2-45	662 Police/fire		MUN OWNED 13100	120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	Village Tax	0.00	0.00
120 Green St	Fire Station On 45 & 47	120,000			
Herkimer, NY 13350-1992	W2 13 6 6				
	Fire Station				
	FRNT 66.00 DPTH 183.46				
	EAST-0362248 NRTH-1528089				
	DEED BOOK 691 PG-199				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-47 *****					
	123 N Washington St			ACCT 032059790	
120.25-2-47	662 Police/fire		MUN OWNED 13100	120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	Village Tax	0.00	0.00
120 Green St	Fire Station On 45 & 47	120,000			
Herkimer, NY 13350-1992	W2 13 6 5				
	Fire Station				
	FRNT 60.00 DPTH 97.00				
	EAST-0362252 NRTH-1528166				
	DEED BOOK 691 PG-199				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		0.00**
***** 120.26-1-78.1 *****					
	E Protection Ave			ACCT 032300120	
120.26-1-78.1	330 Vacant comm		VLG/OTHER 13650	15,500	
Village Of Herkimer	Herkimer Centra 213001	15,500	Village Tax	0.00	0.00
Green St	V/l	15,500			
Herkimer Neew York, 13350	ACRES 1.30				
	EAST-0364917 NRTH-1527623				
	DEED BOOK 858 PG-307				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		0.00**
***** 120.33-5-5 *****					
	Marginal Rd			ACCT 032055530	
120.33-5-5	822 Water supply		VLG/OTHER 13650	102,400	
Village Of Herkimer	Herkimer Centra 213001	23,500	Village Tax	0.00	0.00
120 Green St	S 4A	102,400			
Herkimer, NY 13350	S2 20 1 4A				
	Vl L				
	FRNT 1104.00 DPTH				
	ACRES 2.70				
	EAST-0362047 NRTH-1525156				
	DEED BOOK 805 PG-292				
	FULL MARKET VALUE	108,936			
			TOTAL TAX ---		0.00**
***** 120.33-5-18.1 *****					
	Marginal Rd			ACCT 032000097	
120.33-5-18.1	591 Playground		MUN OWNED 13100	43,100	
Village Of Herkimer	Herkimer Centra 213001	20,400	Village Tax	0.00	0.00
Green St	V Land	43,100			
Herkimer, NY 13350	FRNT 647.00 DPTH 59.00				
	EAST-0363028 NRTH-1525538				
	DEED BOOK 00000				
	FULL MARKET VALUE	45,851			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-6 *****					
	Lou Ambers Dr			ACCT 032083170	
120.24-2-6	330 Vacant comm		MUN OWNED 13100	17,200	
Village Old Gravel Bed	Herkimer Centra 213001	17,200	Village Tax	0.00	0.00
Green St	W 16	17,200			
Herkimer, NY 13350	W2 1 4 16				
	V Lot L				
	FRNT 125.00 DPTH 155.00				
	EAST-0358308 NRTH-1528356				
	FULL MARKET VALUE	18,298			
			TOTAL TAX ---		0.00**
***** 113.72-3-29 *****					
	Highland Ave			ACCT 032083470	
113.72-3-29	311 Res vac land		MUN OWNED 13100	22,200	
Village Old Water Tank	Herkimer Centra 213001	22,200	Village Tax	0.00	0.00
118 Green St	E 23	22,200			
Herkimer, NY 13350	E2 4 3 23				
	Vl L				
	FRNT 300.00 DPTH 110.00				
	EAST-0360202 NRTH-1530949				
	FULL MARKET VALUE	23,617			
			TOTAL TAX ---		0.00**
***** 120.33-1-32 *****					
	Mohawk St			ACCT 032083650	
120.33-1-32	963 Municpl park		MUN OWNED 13100	6,700	
Village Park	Herkimer Centra 213001	6,700	Village Tax	0.00	0.00
Mohawk St	S 1	6,700			
Herkimer, NY 13350	S2 16 5 1				
	Park				
	FRNT 60.00 DPTH 55.00				
	EAST-0361172 NRTH-1526142				
	FULL MARKET VALUE	7,128			
			TOTAL TAX ---		0.00**
***** 120.25-2-48 *****					
	118 Green St			ACCT 032083080	
120.25-2-48	331 Com vac w/im		MUN OWNED 13100	18,700	
Village Parking Green St	Herkimer Centra 213001	15,200	Village Tax	0.00	0.00
118 Green St	Old Village Hall Now Park	18,700			
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**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-21 *****					
	N Prospect St			ACCT 032083830	
120.25-1-21	653 Govt pk lot		MUN OWNED 13100	9,600	
Village Parking Lot	Herkimer Centra 213001	9,600	Village Tax	0.00	0.00
N Prospect St	E 24	9,600			
Herkimer, NY 13350	E2 9 5 24				
	V L L				
	FRNT 35.00 DPTH 128.00				
	EAST-0361452 NRTH-1528005				
	FULL MARKET VALUE	10,213			
			TOTAL TAX ---		0.00**
***** 120.25-5-63 *****					
	120-122 W Smith St			ACCT 032061350	
120.25-5-63	963 Municpl park		MUN OWNED 13100	7,200	
Village Sanganetti Prop	Herkimer Centra 213001	7,200	Village Tax	0.00	0.00
Green St	N 16	7,200			
Herkimer, NY 13350	N2 16 8 16				
	Park				
	FRNT 61.70 DPTH 70.20				
	EAST-0362349 NRTH-1526669				
	DEED BOOK 00627 PG-00739				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		0.00**
***** 999.32-8-34.3 *****					
	Herkimer			ACCT 032083430	
999.32-8-34.3	853 Sewage		MUN OWNED 13100	1100,000	
Village Sewerage System	Herkimer Centra 213001	1100,000	Village Tax	0.00	0.00
118 Green St	Sewerage System	1100,000			
Herkimer, NY 13350	Sts,rds & Right				
	Of Ways				
	FULL MARKET VALUE	1170,213			
			TOTAL TAX ---		0.00**
***** 120.33-5-16 *****					
	Marginal Rd			ACCT 032083740	
120.33-5-16	592 Athletic fld		MUN OWNED 13100	200,900	
Village South Field	Herkimer Centra 213001	32,800	Village Tax	0.00	0.00
118 Green St	W 18C	200,900			
Herkimer, NY 13350	W2 20 1 18C				
	Playground L				
	ACRES 6.00				
	EAST-0363234 NRTH-1525155				
	FULL MARKET VALUE	213,723			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-8-22 *****					
	Frederick St			ACCT 032083710	
120.24-8-22	591 Playground		MUN OWNED 13100	38,100	
Village Tennis Court	Herkimer Centra 213001	26,000	Village Tax	0.00	0.00
118 Green St	E 13	38,100			
Herkimer, NY 13350	E2 7 7 13				
	Playground L				
	ACRES 1.00				
	EAST-0359325 NRTH-1526917				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		0.00**
***** 120.34-1-25 *****					
	S Washington St			ACCT 032084100	
120.34-1-25	330 Vacant comm		MUN OWNED 13100	600	
Village V Land	Herkimer Centra 213001	600	Village Tax	0.00	0.00
Green St	E 25A	600			
Herkimer, NY 13350	E2 21 1 25A				
	V Land				
	FRNT 31.00 DPTH 799.00				
	EAST-0363936 NRTH-1525884				
	DEED BOOK 00590 PG-00203				
	FULL MARKET VALUE	638			
			TOTAL TAX ---		0.00**
***** 120.34-1-31 *****					
	S Of Protection Ave			ACCT 032083920	
120.34-1-31	971 Wetlands		MUN OWNED 13100	218,100	
Village V Land	Herkimer Centra 213001	218,100	Village Tax	0.00	0.00
Green St	S 3C	218,100			
Herkimer, NY 13350	S2 22 3C				
	V L				
	ACRES 35.60				
	EAST-0366051 NRTH-1526051				
	FULL MARKET VALUE	232,021			
			TOTAL TAX ---		0.00**
***** 120.33-5-19 *****					
	S Main St			ACCT 032084040	
120.33-5-19	330 Vacant comm		MUN OWNED 13100	3,800	
Village V Lot	Herkimer Centra 213001	3,800	Village Tax	0.00	0.00
Green St	E 25A	3,800			
Herkimer, NY 13350	E2 20 2 25A				
	V L L				
	FRNT 133.00 DPTH 8.00				
	EAST-0363382 NRTH-1525565				
	DEED BOOK 00600 PG-00329				
	FULL MARKET VALUE	4,043			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-5-20 *****					
	S Washington St			ACCT 032084070	
120.33-5-20	330 Vacant comm		MUN OWNED 13100	3,300	
Village V Lot	Herkimer Centra 213001	3,300	Village Tax	0.00	0.00
Green St	W 16A	3,300			
Herkimer, NY 13350	W2 20 2 16A				
	V L L				
	FRNT 6.00 DPTH 135.00				
	EAST-0363506 NRTH-1525612				
	DEED BOOK 00600 PG-00329				
	FULL MARKET VALUE	3,511			
			TOTAL TAX ---		0.00**
***** 113.79-1-6 *****					
	Lou Ambers Drive			ACCT 032083230	
113.79-1-6	311 Res vac land		MUN OWNED 13100	26,400	
Village Vacant Lot	Herkimer Centra 213001	26,400	Village Tax	0.00	0.00
118 Green St	N 1	26,400			
Herkimer, NY 13350	N2 1 1 1				
	V Lot L				
	FRNT 358.00 DPTH 134.00				
	EAST-0357398 NRTH-1528936				
	FULL MARKET VALUE	28,085			
			TOTAL TAX ---		0.00**
***** 999.32-8-35 *****					
	Herkimer			ACCT 032083500	
999.32-8-35	822 Water supply		MUN OWNED 13100	1100,000	
Village Water System	Herkimer Centra 213001	1100,000	Village Tax	0.00	0.00
118 Green St	Water System	1100,000			
Herkimer, NY 13350	Sts,rds & Right				
	Of Ways				
	FULL MARKET VALUE	1170,213			
			TOTAL TAX ---		0.00**
***** 120.26-1-35 *****					
	305 Protection Ave			ACCT 032085470	
120.26-1-35	620 Religious		NON PROF 9 25300	156,700	
Word Christian Center	Herkimer Centra 213001	10,600	Village Tax	0.00	0.00
305 Protection Ave	E 9	156,700			
Herkimer, NY 13350	E2 18 1 9				
	Church & Lot				
	FRNT 60.00 DPTH 125.00				
	EAST-0364662 NRTH-1527766				
	DEED BOOK 783 PG-699				
	FULL MARKET VALUE	166,702			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	VILLAGE-----	-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-19 *****					
	205 N Washington St			ACCT 032052500	
120.25-2-19	632 Benevolent		N/P-RELIG 25110	180,300	
YWCA Of The Mohawk Valley	Herkimer Centra 213001	9,700	Village Tax	0.00	0.00
1000 Cornelia St	W 13	180,300			
Utica, NY 13502	W2 13 1 13				
	H Apt Lr				
	FRNT 33.60 DPTH 126.50				
	BANK 035				
	EAST-0362099 NRTH-1528372				
	DEED BOOK 912 PG-463				
	FULL MARKET VALUE	191,809			
			TOTAL TAX ---		0.00**

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	VILLAGE	
50000	WHOLLY EX	1	100	
	T O T A L	1	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	VILLAGE
13100	MUN OWNED	46	26392,100
13650	VLG/OTHER	4	151,800
18020	GEN MUNY	23	11501,200
25110	N/P-RELIG	1	180,300
25120	N/P-EDUCAT	6	3059,200
25210	NP HOSP	1	154,500
25300	NON PROF 9	45	41430,300
	T O T A L	126	82869,400

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		6023,700	82869,500	82,869,500		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	127					

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
OTVIL	Other relevy	1	MOVTAX	150.00			150.00	150.00
XC891	Water relevy	6	MOVTAX	22,234.12			22,234.12	22,234.12

*** 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	VILLAGE
50000	WHOLLY EX	1	100
	T O T A L	1	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	VILLAGE
12100	NYS HOSP	1	60,800
13100	MUN OWNED	61	85776,300
13650	VLG/OTHER	4	151,800
13660	V CEM-LND	3	248,100
18020	GEN MUNY	23	11501,200
25110	N/P-RELIG	1	180,300
25120	N/P-EDUCAT	8	3512,900
25210	NP HOSP	1	154,500
25300	NON PROF 9	68	80280,709
29700	WDRL/FORCL	1	13,000
	T O T A L	171	181879,609

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL		9838,009	181879,709	181,879,709		
	SPEC DIST TAXES						22,384.12
8	WHOLLY EXEMPT	172					22,384.12

*** 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
OTVIL	Other relevy	16	MOVTAX	2,683.63			2,683.63		2,683.63
XC891	Water relevy	291	MOVTAX	227,621.86			227,621.86		227,621.86

*** 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	407214,266	183102,909	224,111,357
					51844,386	172,266,971
	S U B - T O T A L	2801	65065,854	407214,266	183102,909	224,111,357
	S U B - T O T A L (CONT)				51844,386	172,266,971
	T O T A L	2801	65065,854	407214,266	183102,909	224,111,357
	T O T A L (CONT)				51844,386	172,266,971

*** S Y S T E M C O D E S S U M M A R Y ***			
CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
50000	WHOLLY EX	1	100
	T O T A L	1	100

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

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
12100	NYS HOSP	1	60,800
13100	MUN OWNED	61	85776,300
13650	VLG/OTHER	4	151,800
13660	V CEM-LND	3	248,100
18020	GEN MUNY	23	11501,200
25110	N/P-RELIG	1	180,300
25120	N/P-EDUCAT	8	3512,900
25210	NP HOSP	1	154,500
25300	NON PROF 9	68	80280,709
29700	WDRL/FORCL	1	13,000
41102	VETFUND C	6	4,155
41121	WAR-VET CT	28	229,665
41122	WAR-VET C	101	797,805
41131	COMBAT CT	32	438,900
41132	COMBAT C	123	1601,125
41141	DISABLE CT	13	230,365
41142	DISABLE C	19	262,635
41300	PARAPLEGIC	2	194,100
41400	CLERGY	5	7,500
41800	AGED-ALL	37	954,648
	T O T A L	537	186600,507

*** 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	Village Tax		45657,610	211190,598	4,720,898	206,469,700	22.894094
	SPEC DIST TAXES						4726,937.20
	TAXABLE	2,594					207,921.37
							4934,858.57
	Village Tax		6674,928	6674,928		6,674,928	22.894094
							152,816.44

COUNTY - Herkimer
TOWN - Herkimer
VILLAGE - Herkimer
SWIS - 213001

S W I S T O T A L S

VALUATION DATE-JAN 01, 2012
TAXABLE STATUS DATE-MAR 01, 2012
RPS155/V04/L015
CURRENT DATE 5/13/2013

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
5	SPEC DIST TAXES SPECIAL FRANCHISE	12						152,816.44
	Village Tax		970,000	5543,724		5,543,724	22.894094	126,918.53
6	SPEC DIST TAXES UTILITIES & N.C.	22						126,918.53
	Village Tax		1925,307	1925,307		1,925,307	22.894094	44,078.16
7	SPEC DIST TAXES CEILING RAILROADS	1						44,078.16
	RS 8 TOTAL		9838,009	181879,709	181,879,709			
8	SPEC DIST TAXES WHOLLY EXEMPT	172						22,384.12 22,384.12
	Village Tax		65065,854	407214,266	186,600,607	220,613,659	22.894094	5050,750.33 230,305.49
*	SUB TOTAL	2,801						5281,055.82
	Village Tax		65065,854	407214,266	186,600,607	220,613,659	22.894094	5050,750.33 230,305.49
**	GRAND TOTAL	2,801						5281,055.82

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