

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-59 *****					
	205 S Caroline St			ACCT 032008880	BILL 1
120.32-1-59	453 Large retail		BUS EX-CO 47612	720,855	0
1093 Group LLC	Herkimer Centra 213001	1100,000	County Tax	1699,994	10,086.28
295 Main St	E 4	2420,849	Town Tax	2420,849	6,495.27
Buffalo, NY 14203	E2 16 1 4				
	Drug Store-Rite Aide				
	FRNT 931.00 DPTH				
	ACRES 1.67				
	EAST-0360541 NRTH-1526341				
	DEED BOOK 1221 PG-6				
	FULL MARKET VALUE	2575,371			
			TOTAL TAX ---		16,581.55**
				DATE #1	01/31/14
				AMT DUE	16,581.55
***** 120.33-5-1 *****					
	121 Marginal Rd			ACCT 032036180	BILL 2
120.33-5-1	472 Kennel / vet		County Tax	300,000	1,779.94
121 Marginal Rd LLC	Herkimer Centra 213001	11,300	Town Tax	300,000	804.92
121 Marginal Rd	E 2	300,000			
Herkimer, NY 13350	E2 19 2 2				
	Bldg & Lot Com				
	FRNT 167.00 DPTH 60.00				
	EAST-0360932 NRTH-1525327				
	DEED BOOK 1244 PG-531				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		2,584.86**
				DATE #1	01/31/14
				AMT DUE	2,584.86
***** 120.25-2-29 *****					
	160 N Main St			ACCT 032044430	BILL 3
120.25-2-29	461 Bank		County Tax	164,800	977.78
160 North Main Street LLC	Herkimer Centra 213001	41,200	Town Tax	164,800	442.17
2223 Genesee St	E 1 1A	164,800			
Utica, NY 13501	E2 13 6 1,1A				
	Blk 2L C				
	FRNT 42.48 DPTH 138.87				
	EAST-0361945 NRTH-1528118				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	175,319			
			TOTAL TAX ---		1,419.95**
				DATE #1	01/31/14
				AMT DUE	1,419.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-30 *****					
	N Main St			ACCT 032044490	BILL 4
120.25-2-30	438 Parking lot		County Tax	30,900	183.33
160 North Main Street LLC	Herkimer Centra 213001	30,900	Town Tax	30,900	82.91
2223 Genesee St	E 28	30,900			
Utica, NY 13501	E2 13 6 28				
	Parking Lot				
	FRNT 61.50 DPTH 138.87				
	EAST-0361973 NRTH-1528082				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		266.24**
				DATE #1	01/31/14
				AMT DUE	266.24
***** 120.25-2-31 *****					
	Green St			ACCT 032044460	BILL 5
120.25-2-31	438 Parking lot		County Tax	18,500	109.76
160 North Main Street LLC	Herkimer Centra 213001	18,500	Town Tax	18,500	49.64
2223 Genesee St	S 2	18,500			
Utica, NY 13501	S2 13 6 2				
	Bank L				
	FRNT 44.00 DPTH 90.28				
	EAST-0362037 NRTH-1528144				
	DEED BOOK 1448 PG-597				
	FULL MARKET VALUE	19,681			
			TOTAL TAX ---		159.40**
				DATE #1	01/31/14
				AMT DUE	159.40
***** 120.32-1-42 *****					
	Sunset Ave			ACCT 032031200	BILL 6
120.32-1-42	426 Fast food		County Tax	575,000	3,411.55
200 So Caroline Street LLC	Herkimer Centra 213001	226,600	Town Tax	575,000	1,542.76
Deneral Associates LLC	cons w/120.32-1-57	575,000	School Relevy		15,333.71
PO Box 459	N2 15 1 24,25,26				
Jerico, NY 11753	Fast Food				
	FRNT 569.00 DPTH 215.50				
	ACRES 0.62				
	EAST-0360270 NRTH-1526369				
	DEED BOOK 1506 PG-980				
	FULL MARKET VALUE	611,702			
			TOTAL TAX ---		20,288.02**
				DATE #1	01/31/14
				AMT DUE	20,288.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-66 *****					
234-34 William St				ACCT 032023100	BILL 7
120.25-5-66	411 Apartment		County Tax	69,500	412.35
234 William Street LLC	Herkimer Centra 213001	8,100	Town Tax	69,500	186.47
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				
	DEED BOOK 1471 PG-279				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		598.82**
				DATE #1	01/31/14
				AMT DUE	598.82
***** 120.33-3-64 *****					
324-24 1/2 S Main St				ACCT 032063510	BILL 8
120.33-3-64	281 Multiple res		County Tax	76,200	452.10
234 William Street LLC	Herkimer Centra 213001	11,500	Town Tax	76,200	204.45
April Zaionz	#p6,p7	76,200			
742 County 25 Hwy	W2 16 18 16				
Richfield Springs, NY 13439	2h S L R				
	FRNT 39.00 DPTH 156.00				
	EAST-0362825 NRTH-1526317				
	DEED BOOK 1471 PG-276				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		656.55**
				DATE #1	01/31/14
				AMT DUE	656.55
***** 120.26-3-43 *****					
357-59 King St				ACCT 032039570	BILL 9
120.26-3-43	230 3 Family Res		County Tax	56,500	335.22
357 King St Apts LLC	Herkimer Centra 213001	21,300	Town Tax	56,500	151.59
Parkwest Prop Mgt	E2 17 13 11A,12,13	56,500	School Relevy		1,506.70
PO Box 374	Apts 3 L R		Village Relevy		2,781.12
Utica, NY 13503	FRNT 143.00 DPTH 125.00				
	EAST-0364244 NRTH-1526550				
	DEED BOOK 1367 PG-23				
	FULL MARKET VALUE	60,106			
			TOTAL TAX ---		4,774.63**
				DATE #1	01/31/14
				AMT DUE	4,774.63
***** 120.32-1-66 *****					
309 S Caroline St				ACCT 157777	BILL 10
120.32-1-66	483 Converted Re		County Tax	206,000	1,222.22
424 MOHAWK STREET LLC	Herkimer Centra 213001	41,200	Town Tax	206,000	552.71
424 Mohawk St	E 24	206,000			
PO Box 378	E2 16 1 24				
Utica, NY 13503	Diner H L C				
	FRNT 48.50 DPTH 262.10				
	ACRES 0.24				
	EAST-0360691 NRTH-1525978				
	DEED BOOK 1492 PG-669				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		1,774.93**
				DATE #1	01/31/14
				AMT DUE	1,774.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-56.1 *****					
	235 Dewey Ave			ACCT 032018210	BILL 11
120.25-5-56.1	230 3 Family Res		County Tax	36,000	213.59
A.S. Property Dev	Herkimer Centra 213001	9,400	Town Tax	36,000	96.59
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 ---		310.18**
				DATE #1	01/31/14
				AMT DUE	310.18
***** 120.25-1-68 *****					
	105 N Prospect St			ACCT 032023880	BILL 12
120.25-1-68	482 Det row bldg		County Tax	30,900	183.33
A.S. Property Dev LLC	Herkimer Centra 213001	25,100	Town Tax	30,900	82.91
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 ---		266.24**
				DATE #1	01/31/14
				AMT DUE	266.24
***** 120.26-1-63 *****					
	319 1/2 Pleasant Ave			ACCT 032050070	BILL 13
120.26-1-63	210 1 Family Res		County Tax	33,000	195.79
AAA Properties LLC	Herkimer Centra 213001	9,900	Town Tax	33,000	88.54
205 Central Ave	Life Use Joe Nalaslawski	33,000	School Relevy		880.02
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 ---		1,164.35**
				DATE #1	01/31/14
				AMT DUE	1,164.35

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	5
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	324 Dewey Ave			ACCT 032000240	BILL	14
120.33-2-49	210 1 Family Res		COMBAT CT 41131	11,600	11,600	
Aceto Michael P	Herkimer Centra 213001	15,700	County Tax	34,800		206.47
Aceto Donatella	W 20 21	46,400	Town Tax	34,800		93.37
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 ---			299.84**
				DATE #1		01/31/14
				AMT DUE		299.84
*****	*****	*****	*****	*****	*****	*****
	340-42 S Washington St			ACCT 032040980	BILL	15
120.33-4-26	210 1 Family Res		County Tax	70,000		415.32
Aceto Thomas A	Herkimer Centra 213001	11,900	Town Tax	70,000		187.81
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 ---			603.13**
				DATE #1		01/31/14
				AMT DUE		603.13
*****	*****	*****	*****	*****	*****	*****
	821 Westwood Dr			ACCT 032019440	BILL	16
120.23-1-20	210 1 Family Res		County Tax	112,000		664.51
Acker Elaine D	Herkimer Centra 213001	20,100	Town Tax	112,000		300.50
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 ---			965.01**
				DATE #1		01/31/14
				AMT DUE		965.01
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-22 *****					
	Dorf St			ACCT 032018060	BILL 17
113.81-1-22	311 Res vac land		County Tax	13,100	77.72
Acker Timothy W	Herkimer Centra 213001	13,100	Town Tax	13,100	35.15
314 Dorf St	S 1F	13,100			
Herkimer, NY 13350-2624	S2 5 5 1F				
	V L L				
	FRNT 67.70 DPTH 221.78				
	EAST-0361200 NRTH-1530323				
	DEED BOOK 857 PG-9				
	FULL MARKET VALUE	13,936			
			TOTAL TAX ---		112.87**
				DATE #1	01/31/14
				AMT DUE	112.87
***** 113.81-1-35 *****					
	314 Dorf St			ACCT 032074640	BILL 18
113.81-1-35	210 1 Family Res		County Tax	64,600	383.28
Acker Timothy W	Herkimer Centra 213001	6,600	Town Tax	64,600	173.33
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 ---		556.61**
				DATE #1	01/31/14
				AMT DUE	556.61
***** 120.24-7-32 *****					
	318 Marion St			ACCT 032005370	BILL 19
120.24-7-32	220 2 Family Res		County Tax	78,000	462.78
Adamek Lisa	Herkimer Centra 213001	9,500	Town Tax	78,000	209.28
Adamek Jason	merged w/-31	78,000	School Relevy		1,401.45
318 Marion St	E2 7 5 20		Village Relevy		2,083.88
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 ---		4,157.39**
				DATE #1	01/31/14
				AMT DUE	4,157.39

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	7
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-76	230 Bellinger Ave			ACCT 032000360	BILL	20
Adams Betsy B	210 1 Family Res		Veterans E 41003	0	17,239	
Adams Kristopher T	Herkimer Centra 213001	7,000	COMBAT C 41132	9,275	0	
230 Bellinger Ave	#4	37,100	County Tax	27,825		165.09
Herkimer, NY 13350	N2 9 4 19		Town Tax	19,861		53.29
	H L R					
	FRNT 32.00 DPTH 59.50					
	EAST-0360804 NRTH-1527995					
	DEED BOOK 921 PG-29					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			218.38**
				DATE #1		01/31/14
				AMT DUE		218.38
*****	*****	*****	*****	*****	*****	*****
120.24-2-2	Lou Ambers Dr			ACCT 032000420	BILL	21
Adams Donald Jr	311 Res vac land		County Tax	700		4.15
11333 Moonpark St 13	Herkimer Centra 213001	700	Town Tax	700		1.88
Studio City, CA 91602	W 7	700	School Relevy			18.67
	W2 1 4 7		Village Relevy			19.86
	V L L					
	FRNT 25.00 DPTH 150.00					
	EAST-0357848 NRTH-1528670					
	DEED BOOK 00524 PG-00388					
	FULL MARKET VALUE	745				
			TOTAL TAX ---			44.56**
				DATE #1		01/31/14
				AMT DUE		44.56
*****	*****	*****	*****	*****	*****	*****
113.81-3-9	214 N Washington St			ACCT 032086120	BILL	22
Adirondack Bank NA	462 Branch bank		County Tax	542,800		3,220.50
185 Genesee St Fl 8th	Herkimer Centra 213001	46,400	Town Tax	542,800		1,456.36
Utica, NY 13501	E 8	542,800				
	E2 13 2 8					
	Bldg L					
	FRNT 100.00 DPTH 279.00					
	EAST-0362270 NRTH-1528564					
	DEED BOOK 919 PG-376					
	FULL MARKET VALUE	577,447				
			TOTAL TAX ---			4,676.86**
				DATE #1		01/31/14
				AMT DUE		4,676.86
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-8 *****					
	248-50 N Main St			ACCT 032062760	BILL 23
120.25-2-8	481 Att row bldg		County Tax	463,500	2,750.00
ADVA Enterprises Inc	Herkimer Centra 213001	72,100	Town Tax	463,500	1,243.60
5176 Riverside Station Blvd	E2 13 1 28,29-1	463,500	School Relevy		12,360.30
Secaucus, NJ 07094	Hotel&2 L C		Village Relevy		12,377.26
	FRNT 63.00 DPTH 213.00				
	EAST-0361757 NRTH-1528551				
	DEED BOOK 1449 PG-193				
	FULL MARKET VALUE	493,085			
			TOTAL TAX ---		28,731.16**
				DATE #1	01/31/14
				AMT DUE	28,731.16
***** 120.23-1-65 *****					
	704 Westwood Dr			ACCT 032014460	BILL 24
120.23-1-65	210 1 Family Res		Veterans E 41003	0	87,165
Agati Giocomo etal	Herkimer Centra 213001	22,200	WAR-VET C 41122	8,460	0
704 Westwood Dr	#35,p36	122,600	DISABLE C 41142	6,130	0
Herkimer, NY 13350	E2 1 19 3		County Tax	108,010	640.84
	H G B & Lot		Town Tax	35,435	95.07
	FRNT 112.50 DPTH 170.10				
	EAST-0357048 NRTH-1527548				
	DEED BOOK 1312 PG-362				
	FULL MARKET VALUE	130,426			
			TOTAL TAX ---		735.91**
				DATE #1	01/31/14
				AMT DUE	735.91
***** 120.25-3-48 *****					
	208 E Smith St			ACCT 032059160	BILL 25
120.25-3-48	220 2 Family Res		County Tax	34,300	203.51
Agne Charlene	Herkimer Centra 213001	6,600	Town Tax	34,300	92.03
159 Pine Grove Rd	S 2	34,300			
Herkimer, NY 13350	S2 17 7 2				
	H Apt Lr				
	FRNT 45.00 DPTH 65.00				
	EAST-0363200 NRTH-1526919				
	DEED BOOK 1301 PG-182				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		295.54**
				DATE #1	01/31/14
				AMT DUE	295.54

PAGE 9
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	10
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	105 W Smith St			ACCT 032009210	BILL	29
120.33-3-74	311 Res vac land		County Tax	5,000		29.67
Aiello Adele J	Herkimer Centra 213001	5,000	Town Tax	5,000		13.42
109 Delrose Ave	S 7	5,000				
Herkimer, NY 13350	S2 16 18 7					
	V L L					
	FRNT 30.00 DPTH 82.00					
	EAST-0362671 NRTH-1526668					
	DEED BOOK 789 PG-365					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			43.09**
				DATE #1		01/31/14
				AMT DUE		43.09
*****	*****	*****	*****	*****	*****	*****
	101 W Smith St			ACCT 032009180	BILL	30
120.33-3-75	230 3 Family Res		County Tax	68,000		403.45
Aiello Adele J	Herkimer Centra 213001	9,900	Town Tax	68,000		182.45
109 Delrose Ave	S 8	68,000				
Herkimer, NY 13350	S2 16 18 8					
	H G L					
	FRNT 60.00 DPTH 82.00					
	EAST-0325897 NRTH-1102110					
	DEED BOOK 789 PG-367					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			585.90**
				DATE #1		01/31/14
				AMT DUE		585.90
*****	*****	*****	*****	*****	*****	*****
	818 Dennis Ln			ACCT 032000037	BILL	31
120.23-2-29	210 1 Family Res		County Tax	91,100		540.51
Aiello Angelo A	Herkimer Centra 213001	18,100	Town Tax	91,100		244.43
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 ---			784.94**
				DATE #1		01/31/14
				AMT DUE		784.94
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-38 *****					
	219 Mohawk St			ACCT 032000780	BILL 32
120.25-5-38	210 1 Family Res		Veterans E 41003	0 45,520	
Aiello Bella	Herkimer Centra 213001	8,200	COMBAT C 41132	12,625 0	
219 Mohawk St	One-Half Owners	50,500	County Tax	37,875	224.72
Herkimer, NY 13350-2327	S2 16 7 6		Town Tax	4,980	13.36
	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 ---		238.08**
				DATE #1	01/31/14
				AMT DUE	238.08
***** 113.80-1-29 *****					
	500 N Main St			ACCT 032000750	BILL 33
113.80-1-29	210 1 Family Res		Veterans E 41003	0 87,900	
Aiello Concetta	Herkimer Centra 213001	14,900	WAR-VET C 41122	8,460 0	
500 N Main St	#13	87,900	DISABLE C 41142	13,185 0	
Herkimer, NY 13350	E2 5 4 9		County Tax	66,255	393.10
	H G Sp L R		Town Tax	0.00	0.00
	FRNT 60.00 DPTH 115.00				
	BANK 720				
	EAST-0360898 NRTH-1529655				
	DEED BOOK 00648 PG-00434				
	FULL MARKET VALUE	93,511			
			TOTAL TAX ---		393.10**
				DATE #1	01/31/14
				AMT DUE	393.10
***** 120.25-5-38.111 *****					
	219 Mohawk St				BILL 34
120.25-5-38.111	210 1 Family Res		County Tax	50,500	299.62
Aiello Frances	Herkimer Centra 213001	8,200	Town Tax	50,500	135.49
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 ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-27 *****					
	812 Hillview Dr			ACCT 032030690	BILL 35
120.23-1-27	210 1 Family Res		CW_10_VET/ 41153	0	7,520
Aiello Jean M	Herkimer Centra 213001	22,000	CW_15_VET/ 41162	8,460	0
812 Hillview Dr	merged w-21	119,400	AGED-ALL 41800	55,470	55,940
Herkimer, NY 13350	E2 1A 2 6		County Tax	55,470	329.11
	H G Cp S L R		Town Tax	55,940	150.09
	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 ---		479.20**
				DATE #1	01/31/14
				AMT DUE	479.20
***** 120.25-6-25 *****					
	119 S Bellinger St			ACCT 032000690	BILL 36
120.25-6-25	485 >luse sm bld		County Tax	710,700	4,216.67
Aiello Joseph Realty Corp	Herkimer Centra 213001	154,500	Town Tax	710,700	1,906.85
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 ---		6,123.52**
				DATE #1	01/31/14
				AMT DUE	6,123.52
***** 120.25-6-30 *****					
	232 Mohawk St			ACCT 032000840	BILL 37
120.25-6-30	452 Nbhh shop ctr		County Tax	830,000	4,924.49
Aiello Joseph Realty Corp	Herkimer Centra 213001	391,400	Town Tax	830,000	2,226.94
232 Mohawk St	N 9 10 11 12	830,000			
Herkimer, NY 13350	N2 16 4 9,10,11,12				
	Bldgs & 4L C				
	ACRES 1.50				
	EAST-0361488 NRTH-1526901				
	DEED BOOK 00639 PG-00167				
	FULL MARKET VALUE	882,979			
			TOTAL TAX ---		7,151.43**
				DATE #1	01/31/14
				AMT DUE	7,151.43

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	13
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-1-34	*****	*****
	515 N Main St			ACCT 032060180	BILL	38
113.80-1-34	210 1 Family Res		County Tax	70,000		415.32
Aiello Mary	Herkimer Centra 213001	14,600	Town Tax	70,000		187.81
515 No Main St	#3	70,000	School Relevy			1,188.13
Herkimer, NY 13350	W2 5 2 10		Village Relevy			2,428.84
	H G L R					
	FRNT 50.00 DPTH 139.89					
	EAST-0360659 NRTH-1529676					
	DEED BOOK 913 PG-380					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			4,220.10**
				DATE #1		01/31/14
				AMT DUE		4,220.10
*****	*****	*****	*****	120.33-1-15	*****	*****
	127 Second Ave			ACCT 032039480	BILL	39
120.33-1-15	210 1 Family Res		County Tax	53,600		318.02
Aiello Thomas	Herkimer Centra 213001	10,300	Town Tax	53,600		143.81
Aiello Nancy	E 17	53,600				
127 Second Ave	E2 16 2 17					
Herkimer, NY 13350	H G L R					
	FRNT 31.20 DPTH 150.00					
	EAST-0360893 NRTH-1526390					
	DEED BOOK 824 PG-194					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			461.83**
				DATE #1		01/31/14
				AMT DUE		461.83
*****	*****	*****	*****	113.73-3-55	*****	*****
	403 Lansing St			ACCT 032045180	BILL	40
113.73-3-55	210 1 Family Res		County Tax	52,300		310.30
Ainsworth John	Herkimer Centra 213001	13,700	Town Tax	52,300		140.32
Ainsworth Cathy	#60	52,300				
403 Lansing St	N2 10 5 17					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361930 NRTH-1530532					
	DEED BOOK 761 PG-89					
	FULL MARKET VALUE	55,638				
			TOTAL TAX ---			450.62**
				DATE #1		01/31/14
				AMT DUE		450.62
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	14
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-6	326 Graham St			ACCT 032001170	BILL	41
Ainsworth Mark	210 1 Family Res		Veterans E 41003	0	10,654	
326 Graham St	Herkimer Centra 213001	11,900	COMBAT C 41132	14,100	0	
Herkimer, NY 13350	Life Use L Ainsworth	70,700	County Tax	56,600		335.81
	E2 7 4 15		Town Tax	60,046		161.11
	H L S R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359355 NRTH-1527547					
	DEED BOOK 843 PG-297					
	FULL MARKET VALUE	75,213				
			TOTAL TAX ---			496.92**
				DATE #1	01/31/14	
				AMT DUE	496.92	
*****	*****	*****	*****	*****	*****	*****
120.24-7-5	328 Graham St			ACCT 032031110	BILL	42
Ainsworth Mark M	210 1 Family Res		County Tax	52,900		313.86
326 Graham St	Herkimer Centra 213001	11,900	Town Tax	52,900		141.93
Herkimer, NY 13350	E2 7 4 16 E16	52,900				
	H L R					
	FRNT 39.00 DPTH 110.00					
	EAST-0359343 NRTH-1527582					
	DEED BOOK 911 PG-393					
	FULL MARKET VALUE	56,277				
			TOTAL TAX ---			455.79**
				DATE #1	01/31/14	
				AMT DUE	455.79	
*****	*****	*****	*****	*****	*****	*****
120.24-6-47	121 N Bellinger St			ACCT 032050520	BILL	43
Albarran Marilyn I	210 1 Family Res		County Tax	75,000		444.98
121 N Bellinger St	Herkimer Centra 213001	16,200	Town Tax	75,000		201.23
Herkimer, NY 13350	W 7	75,000				
	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 ---			646.21**
				DATE #1	01/31/14	
				AMT DUE	646.21	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-16 *****					
	517 Steuben Rd			ACCT 032014490	BILL 44
113.73-3-16	210 1 Family Res		County Tax	57,000	338.19
Alberts Leanne C	Herkimer Centra 213001	12,300	Town Tax	57,000	152.93
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 ---		491.12**
				DATE #1	01/31/14
				AMT DUE	491.12
***** 120.34-1-13 *****					
	E Steele St			ACCT 032052260	BILL 45
120.34-1-13	210 1 Family Res		County Tax	45,000	266.99
Albigese Andrea	Herkimer Centra 213001	7,400	Town Tax	45,000	120.74
214 E Steele St	S 8	45,000			
Herkimer, NY 13350	S2 21 1 8				
	H L R				
	FRNT 31.30 DPTH 124.00				
	EAST-0363723 NRTH-1526154				
	DEED BOOK 1329 PG-413				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		387.73**
				DATE #1	01/31/14
				AMT DUE	387.73
***** 120.34-1-14 *****					
	216 E Steele St			ACCT 032052290	BILL 46
120.34-1-14	312 Vac w/imprv		County Tax	9,000	53.40
Albigese Andrea	Herkimer Centra 213001	1,000	Town Tax	9,000	24.15
214 E Steele St	S 9	9,000			
Herkimer, NY 13350	S2 21 1 9				
	G & Lot R				
	FRNT 45.00 DPTH 217.00				
	EAST-0363784 NRTH-1526122				
	DEED BOOK 1329 PG-413				
	FULL MARKET VALUE	9,574			
			TOTAL TAX ---		77.55**
				DATE #1	01/31/14
				AMT DUE	77.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-68 *****					
	108 W Steele St			ACCT 032052680	BILL 47
120.33-2-68	210 1 Family Res		County Tax	58,000	344.12
Aldi Dean	Herkimer Centra 213001	10,500	Town Tax	58,000	155.62
Aldi Valerie A	#1	58,000			
108 W Steele St	S2 20 1 15				
Herkimer, NY 13350	H S L Tsp R				
	FRNT 40.00 DPTH 120.00				
	EAST-0362944 NRTH-1525852				
	DEED BOOK 1077 PG-739				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		499.74**
				DATE #1	01/31/14
				AMT DUE	499.74
***** 120.33-2-69 *****					
	W Steele St			ACCT 032052650	BILL 48
120.33-2-69	311 Res vac land		County Tax	1,000	5.93
Aldi Dean	Herkimer Centra 213001	1,000	Town Tax	1,000	2.68
Aldi Valerie A	S 18-3	1,000			
108 W Steele St	S2 20 1 18-3				
Herkimer, NY 13350	V Lot L				
	FRNT 40.00 DPTH 85.00				
	EAST-0362983 NRTH-1525762				
	DEED BOOK 1110 PG-543				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		8.61**
				DATE #1	01/31/14
				AMT DUE	8.61
***** 120.24-7-27 *****					
	324 Marion St			ACCT 032029340	BILL 49
120.24-7-27	210 1 Family Res		County Tax	73,000	433.12
Alexander Jason	Herkimer Centra 213001	14,100	Town Tax	73,000	195.86
Alexander Jillian	E2 7 5 22	73,000			
324 Marion St	H G L R				
Herkimer, NY 13350	FRNT 47.20 DPTH 126.00				
	EAST-0359576 NRTH-1527748				
	DEED BOOK 1159 PG-777				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		628.98**
				DATE #1	01/31/14
				AMT DUE	628.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-8 *****					
	314 King St			ACCT 032001230	BILL 50
120.26-3-8	210 1 Family Res		County Tax	54,700	324.54
Alexander Sadie	Herkimer Centra 213001	10,400	Town Tax	54,700	146.76
314 King St	W2 17 8 6	54,700			
Herkimer, NY 13350-2412	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 ---		471.30**
				DATE #1	01/31/14
				AMT DUE	471.30
***** 120.33-4-63 *****					
	406 S Washington St			ACCT 032055740	BILL 51
120.33-4-63	210 1 Family Res		Veterans E 41003	0	15,496
Alexandrowicz, trustee/Pliszek	Herkimer Centra 213001	11,000	COMBAT C 41132	11,600	0
Regina Pliszek	#3	46,400	County Tax	34,800	206.47
6 Bellinger St	W2 20 2 7		Town Tax	30,904	82.92
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 ---		289.39**
				DATE #1	01/31/14
				AMT DUE	289.39
***** 113.73-3-3 *****					
	525 Francis St			ACCT 032022710	BILL 52
113.73-3-3	210 1 Family Res		County Tax	77,300	458.63
Alfano Sergio L	Herkimer Centra 213001	12,700	Town Tax	77,300	207.40
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 ---		666.03**
				DATE #1	01/31/14
				AMT DUE	666.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-24 *****					
	541 Maple Grove Ave			ACCT 032018270	BILL 53
120.24-2-24	210 1 Family Res		County Tax	71,500	424.22
Alford Teresa A	Herkimer Centra 213001	16,100	Town Tax	71,500	191.84
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 ---		616.06**
				DATE #1	01/31/14
				AMT DUE	616.06
***** 120.26-1-68 *****					
	329 Pleasant Ave			ACCT 157777	BILL 54
120.26-1-68	210 1 Family Res		County Tax	14,100	83.66
Allburgh Inc	Herkimer Centra 213001	5,000	Town Tax	14,100	37.83
228 Main St	N 33	14,100			
Jordanville, NY 13361	N2 17 4 33				
	H L R				
	FRNT 29.00 DPTH 132.00				
	EAST-0364002 NRTH-1527857				
	DEED BOOK 1451 PG-725				
	FULL MARKET VALUE	15,000			
			TOTAL TAX ---		121.49**
				DATE #1	01/31/14
				AMT DUE	121.49
***** 113.81-4-10 *****					
	6 Glendale Pl			ACCT 032038520	BILL 55
113.81-4-10	210 1 Family Res		County Tax	54,000	320.39
Allen David T	Herkimer Centra 213001	11,000	Town Tax	54,000	144.88
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 ---		465.27**
				DATE #1	01/31/14
				AMT DUE	465.27

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

	Dorf St			113.81-1-2.6	BILL 56
113.81-1-2.6	311 Res vac land		County Tax	2,600	15.43
Allen James	Herkimer Centra 213001	2,600	Town Tax	2,600	6.98
309 E. German St	FRNT 40.00 DPTH 187.50	2,600			
Herkimer, NY 13350	DEED BOOK 1110 PG-528				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		22.41**
				DATE #1	01/31/14
				AMT DUE	22.41

	Dorf St			113.81-1-2.7	BILL 57
113.81-1-2.7	311 Res vac land		County Tax	9,200	54.58
Allen James	Herkimer Centra 213001	9,200	Town Tax	9,200	24.68
309 E German St	FRNT 94.00 DPTH 204.50	9,200			
Herkimer, NY 13350	EAST-0361098 NRTH-1530240				
	FULL MARKET VALUE	9,787			
			TOTAL TAX ---		79.26**
				DATE #1	01/31/14
				AMT DUE	79.26

	311 E German St			113.81-1-20	BILL 58
113.81-1-20	210 1 Family Res		County Tax	ACCT 032030810 44,700	265.21
Allen James	Herkimer Centra 213001	10,900	Town Tax	44,700	119.93
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 ---		385.14**
				DATE #1	01/31/14
				AMT DUE	385.14

	320 William St			120.33-3-28	BILL 59
120.33-3-28	312 Vac w/imprv		County Tax	ACCT 032072420 12,700	75.35
Allen James	Herkimer Centra 213001	11,300	Town Tax	12,700	34.07
309 E German St	W2 16 17 9	12,700			
Herkimer, NY 13350	G L M				
	FRNT 37.00 DPTH 155.75				
	EAST-0362485 NRTH-1526231				
	DEED BOOK 905 PG-35				
	FULL MARKET VALUE	13,511			
			TOTAL TAX ---		109.42**
				DATE #1	01/31/14
				AMT DUE	109.42

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	20
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	113.81-1-2.2	*****
		Dorf St			ACCT 032000135	BILL 60
113.81-1-2.2		311 Res vac land		County Tax	11,800	70.01
Allen James F		Herkimer Centra 213001	11,800	Town Tax	11,800	31.66
309 E German St		P Of E2 5 5 1D	11,800			
Herkimer, NY 13350		FRNT 56.00 DPTH 187.00				
		EAST-0361240 NRTH-1530137				
		DEED BOOK 723 PG-161				
		FULL MARKET VALUE	12,553			
				TOTAL TAX ---		101.67**
					DATE #1	01/31/14
					AMT DUE	101.67
*****		*****	*****	*****	113.81-1-18	*****
		508 Dorf St			ACCT 032071460	BILL 61
113.81-1-18		220 2 Family Res		County Tax	46,400	275.30
Allen James F		Herkimer Centra 213001	13,900	Town Tax	46,400	124.49
309 E German St		E 1E	46,400			
Herkimer, NY 13350		E2 5 6 1E				
		H L R				
		FRNT 61.65 DPTH 196.92				
		ACRES 0.23 BANK 035				
		EAST-0361287 NRTH-1530103				
		DEED BOOK 871 PG-693				
		FULL MARKET VALUE	49,362			
				TOTAL TAX ---		399.79**
					DATE #1	01/31/14
					AMT DUE	399.79
*****		*****	*****	*****	113.81-1-19	*****
		309 E German St			ACCT 032013080	BILL 62
113.81-1-19		210 1 Family Res		COMBAT C 41132	13,825	0
Allen James F		Herkimer Centra 213001	10,900	COMBAT T 41133	0	13,825
309 E German St		N 15	55,300	County Tax	41,475	246.08
Herkimer, NY 13350		N2 5 8 15		Town Tax	41,475	111.28
		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 ---		357.36**
					DATE #1	01/31/14
					AMT DUE	357.36
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-5-37 *****					
	444 N Washington St			ACCT 032050850	BILL 63
113.81-5-37	330 Vacant comm		County Tax	3,600	21.36
Allen James F	Herkimer Centra 213001	3,600	Town Tax	3,600	9.66
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 ---		31.02**
				DATE #1	01/31/14
				AMT DUE	31.02
***** 113.81-5-38 *****					
	442 N Washington St			ACCT 032050910	BILL 64
113.81-5-38	330 Vacant comm		County Tax	7,200	42.72
Allen James F	Herkimer Centra 213001	7,200	Town Tax	7,200	19.32
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 ---		62.04**
				DATE #1	01/31/14
				AMT DUE	62.04
***** 113.81-5-39 *****					
	438 N Washington St			ACCT 032050880	BILL 65
113.81-5-39	482 Det row bldg		County Tax	41,200	244.44
Allen James F	Herkimer Centra 213001	7,200	Town Tax	41,200	110.54
309 E German St	#11	41,200			
Herkimer, NY 13350	E2 10 2 3				
	Store H L M				
	FRNT 45.00 DPTH 75.00				
	BANK 035				
	EAST-0361333 NRTH-1529647				
	DEED BOOK 871 PG-693				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		354.98**
				DATE #1	01/31/14
				AMT DUE	354.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-6-14 *****					
	120-22 S Bellinger St			ACCT 032033630	BILL 66
120.25-6-14	210 1 Family Res		County Tax	41,200	244.44
Allen James F	Herkimer Centra 213001	11,900	Town Tax	41,200	110.54
309 E German St	W2 16 3 8A	41,200			
Herkimer, NY 13350	H L G R				
	FRNT 50.00 DPTH 91.00				
	EAST-0361207 NRTH-1526646				
	DEED BOOK 1411 PG-379				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		354.98**
				DATE #1	01/31/14
				AMT DUE	354.98
***** 120.24-1-44 *****					
	616 Ronald St			ACCT 032054090	BILL 67
120.24-1-44	210 1 Family Res		Veterans E 41003	0	13,559
Allen Rev Living Trust	Herkimer Centra 213001	18,200	COMBAT C 41132	14,100	0
506 Cliffview Rd	#p5,6	105,900	County Tax	91,800	544.66
Galax, VA 24333	E2 1 17 4		Town Tax	92,341	247.76
	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 ---		792.42**
				DATE #1	01/31/14
				AMT DUE	792.42
***** 113.73-3-37 *****					
	339 E German St			ACCT 032077310	BILL 68
113.73-3-37	210 1 Family Res		County Tax	64,900	385.06
Allison Donald	Herkimer Centra 213001	15,100	Town Tax	64,900	174.13
Hartnett Cathy	Life Use M & F Woodrick	64,900			
339 E German St	N2 5 10 8				
Herkimer, NY 13350	H L R				
	FRNT 75.00 DPTH 139.60				
	EAST-0361592 NRTH-1530471				
	DEED BOOK 1235 PG-700				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		559.19**
				DATE #1	01/31/14
				AMT DUE	559.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-25 *****					
	217 Suiter St			ACCT 032000060	BILL 69
113.81-4-25	210 1 Family Res		WAR-VET CT 41121	8,460	8,640
Aloisio Dominick F	Herkimer Centra 213001	13,300	County Tax	49,140	291.55
Aloisio Delores C	#78	57,600	Town Tax	48,960	131.36
217 Suiter St	N2 10 8 8				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 110.00				
	BANK 720				
	EAST-0361935 NRTH-1529707				
	DEED BOOK 00654 PG-00487				
	FULL MARKET VALUE	61,277			
			TOTAL TAX ---		422.91**
				DATE #1	01/31/14
				AMT DUE	422.91
***** 120.25-3-59 *****					
	209 Perry St			ACCT 032001710	BILL 70
120.25-3-59	210 1 Family Res		County Tax	46,400	275.30
Altamuro James E	Herkimer Centra 213001	8,100	Town Tax	46,400	124.49
209 Perry St	#1	46,400			
Herkimer, NY 13350	N2 17 7 13				
	H L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363302 NRTH-1526816				
	DEED BOOK 1341 PG-120				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 120.33-4-25 *****					
	336 S Washington St			ACCT 032001770	BILL 71
120.33-4-25	210 1 Family Res		Veterans E 41003	0	12,397
Ambrosewicz Palma	Herkimer Centra 213001	11,900	COMBAT C 41132	12,350	0
336 S Washington St	W 14	49,400	County Tax	37,050	219.82
Herkimer, NY 13350	W2 16 19 14		Town Tax	37,003	99.28
	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 ---		319.10**
				DATE #1	01/31/14
				AMT DUE	319.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-64 *****					
	406 Harter St			ACCT 032029730	BILL 72
113.73-3-64	210 1 Family Res		County Tax	53,400	316.83
Anderson Frederick F	Herkimer Centra 213001	13,400	Town Tax	53,400	143.28
Anderson Barbara J	#p16,p17,p18	53,400	School Relevy		1,424.04
330 22nd St Ct N E	E2 10 7 11A,12		Village Relevy		1,427.02
Bradenton, FL 34208	H G 2L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0362148 NRTH-1530401				
	DEED BOOK 687 PG-193				
	FULL MARKET VALUE	56,809			
			TOTAL TAX ---		3,311.17**
				DATE #1	01/31/14
				AMT DUE	3,311.17
***** 120.24-7-61 *****					
	216 Marion St			ACCT 032019050	BILL 73
120.24-7-61	210 1 Family Res		County Tax	56,700	336.41
Anderson Karol A	Herkimer Centra 213001	14,100	Town Tax	56,700	152.13
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 ---		488.54**
				DATE #1	01/31/14
				AMT DUE	488.54
***** 120.26-2-8 *****					
	316 Pleasant Ave			ACCT 032036480	BILL 74
120.26-2-8	210 1 Family Res		County Tax	51,500	305.56
Anderson Pamela	Herkimer Centra 213001	14,700	Town Tax	51,500	138.18
316 Pleasant Ave	S 7	51,500	School Relevy		1,373.37
Herkimer, NY 13350	S2 17 5 7		Village Relevy		1,376.29
	H G Tsp L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363873 NRTH-1527598				
	DEED BOOK 1477 PG-560				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		3,193.40**
				DATE #1	01/31/14
				AMT DUE	3,193.40

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	25
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****			113.73-1-28	*****
		504 Lake St			ACCT 032073920	BILL 75
113.73-1-28		311 Res vac land		County Tax	7,200	42.72
Aney Edward		Herkimer Centra 213001	7,200	Town Tax	7,200	19.32
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 ---		62.04**
					DATE #1	01/31/14
					AMT DUE	62.04
*****		*****			113.73-1-29	*****
		502 Lake St			ACCT 032059460	BILL 76
113.73-1-29		210 1 Family Res		County Tax	21,300	126.38
Aney Edward		Herkimer Centra 213001	11,200	Town Tax	21,300	57.15
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 ---		183.53**
					DATE #1	01/31/14
					AMT DUE	183.53
*****		*****			113.80-2-33	*****
		401 N Prospect St			ACCT 032035340	BILL 77
113.80-2-33		483 Converted Re		County Tax	170,000	1,008.63
Aney George F		Herkimer Centra 213001	22,400	Town Tax	170,000	456.12
401 N Prospect St		W 19	170,000			
Herkimer, NY 13350		W2 8 4 19				
		H G L R				
		FRNT 86.00 DPTH 149.00				
		EAST-0360770 NRTH-1528634				
		FULL MARKET VALUE	180,851			
				TOTAL TAX ---		1,464.75**
					DATE #1	01/31/14
					AMT DUE	1,464.75
*****		*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-26 *****					
	313 Dorf St			ACCT 032015540	BILL 78
113.81-1-26	210 1 Family Res		County Tax	50,000	296.66
Angela Enterprizes	Herkimer Centra 213001	19,600	Town Tax	50,000	134.15
527 Joslin Hill Rd	merged w/-25and-28	50,000			
Frankfort, NY 13340	N2 5 7 11				
	H Cp S L R				
	FRNT 124.00 DPTH 217.50				
	EAST-0360932 NRTH-1530439				
	DEED BOOK 1259 PG-566				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		430.81**
				DATE #1	01/31/14
				AMT DUE	430.81
***** 113.81-1-2.1 *****					
	Dorf St			ACCT 032054300	BILL 79
113.81-1-2.1	330 Vacant comm		County Tax	18,000	106.80
Angelina Enterprizes	Herkimer Centra 213001	18,000	Town Tax	18,000	48.29
527 Joslin Hill Rd	E 1D	18,000			
Frankfort, NY 13340	E2 5 5 1D				
	V Land Ind				
	FRNT 50.00 DPTH				
	ACRES 1.80				
	EAST-0360902 NRTH-1530192				
	DEED BOOK 1157 PG-546				
	FULL MARKET VALUE	19,149			
			TOTAL TAX ---		155.09**
				DATE #1	01/31/14
				AMT DUE	155.09
***** 113.81-1-24 *****					
	N Dorf St			ACCT 032002790	BILL 80
113.81-1-24	331 Com vac w/im		County Tax	12,000	71.20
Angelina Enterprizes	Herkimer Centra 213001	11,300	Town Tax	12,000	32.20
527 Joslin Hill Rd	mergedw/-23	12,000			
Frankfort, NY 13340	N2 5 7 1				
	Bldg,Shop, G				
	FRNT 35.50 DPTH 122.20				
	ACRES 0.18				
	EAST-0360924 NRTH-1530374				
	DEED BOOK 1157 PG-546				
	FULL MARKET VALUE	12,766			
			TOTAL TAX ---		103.40**
				DATE #1	01/31/14
				AMT DUE	103.40

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	27
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-49	621 Talson Park Dr			ACCT 032071400	BILL	81
Angelo Rossal J	210 1 Family Res		WAR-VET C 41122	8,460	0	
Angelo MaryAnn	Herkimer Centra 213001	16,400	WAR-VET T 41123	0	11,280	
621 Talson Park Dr	W2 1 18 6	92,800	County Tax	84,340		500.40
Herkimer, NY 13350	H G S L R		Town Tax	81,520		218.72
	FRNT 73.69 DPTH 117.16					
	EAST-0357617 NRTH-1527714					
	DEED BOOK 1453 PG-650					
	FULL MARKET VALUE	98,723				
			TOTAL TAX ---			719.12**
				DATE #1		01/31/14
				AMT DUE		719.12
*****	*****	*****	*****	*****	*****	*****
120.25-4-15	114 George St			ACCT 032002040	BILL	82
Angelotti Mary	220 2 Family Res		County Tax	32,400		192.23
Johann	Herkimer Centra 213001	8,500	Town Tax	32,400		86.93
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 ---			279.16**
				DATE #1		01/31/14
				AMT DUE		279.16
*****	*****	*****	*****	*****	*****	*****
113.81-3-43	206-6 Steuben St			ACCT 032060390	BILL	83
Anna Charles W	220 2 Family Res		County Tax	43,300		256.90
9 Highland Ave	Herkimer Centra 213001	10,300	Town Tax	43,300		116.18
Herkimer, NY 13350	#p32,p33	43,300				
	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 ---			373.08**
				DATE #1		01/31/14
				AMT DUE		373.08
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-42 *****					
	326 Henry St			ACCT 032070440	BILL 84
120.24-4-42	210 1 Family Res		County Tax	50,200	297.84
Arabia Joseph M	Herkimer Centra 213001	10,500	Town Tax	50,200	134.69
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 ---		432.53**
				DATE #1	01/31/14
				AMT DUE	432.53
***** 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 0	
Arbour Ronald P	Herkimer Centra 213001	14,400	WAR-VET T 41123	0 8,040	
511 W Lake Ave	#6	53,600	County Tax	45,560	270.31
Herkimer, NY 13350	W2 5 12 14		Town Tax	45,560	122.24
	H G L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361686 NRTH-1531125				
	DEED BOOK 860 PG-172				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		392.55**
				DATE #1	01/31/14
				AMT DUE	392.55
***** 120.26-1-59 *****					
	315 Pleasant Ave			ACCT 032062130	BILL 86
120.26-1-59	210 1 Family Res		County Tax	42,200	250.38
Archer Joan	Herkimer Centra 213001	13,800	Town Tax	42,200	113.22
315 Pleasant Ave	#41	42,200			
Herkimer, NY 13350	N2 17 4 42				
	H S L R				
	FRNT 51.00 DPTH 132.00				
	EAST-0363738 NRTH-1527737				
	DEED BOOK 838 PG-492				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.60**
				DATE #1	01/31/14
				AMT DUE	363.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-15 *****					
	223 Esther St			ACCT 032006660	BILL 87
113.82-2-15	210 1 Family Res		County Tax	73,100	433.71
Arcuri Thomas	Herkimer Centra 213001	13,100	Town Tax	73,100	196.13
223 Esther St	#11	73,100			
Herkimer, NY 13350	W2 14 1 11				
	H G & Lot				
	FRNT 47.00 DPTH 121.00				
	EAST-0363902 NRTH-1529308				
	DEED BOOK 1473 PG-95				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		629.84**
				DATE #1	01/31/14
				AMT DUE	629.84
***** 113.82-2-16 *****					
	Esther St			ACCT 032006630	BILL 88
113.82-2-16	311 Res vac land		County Tax	8,800	52.21
Arcuri Thomas S	Herkimer Centra 213001	8,800	Town Tax	8,800	23.61
Barniak Dana	#10	8,800			
223 Esther St	W2 14 1 12				
Herkimer, NY 13350	V Lot				
	FRNT 40.00 DPTH 130.00				
	BANK 184				
	EAST-0363938 NRTH-1529269				
	DEED BOOK 805 PG-290				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		75.82**
				DATE #1	01/31/14
				AMT DUE	75.82
***** 120.33-1-41 *****					
	309 Miller Ave			ACCT 032010530	BILL 89
120.33-1-41	482 Det row bldg		County Tax	110,000	652.64
Arcuri Thomas S	Herkimer Centra 213001	11,300	Town Tax	110,000	295.14
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 ---		947.78**
				DATE #1	01/31/14
				AMT DUE	947.78

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

	Miller Ave			120.33-1-42	*****
120.33-1-42	311 Res vac land		County Tax	ACCT 032070860	BILL 90
Arcuri Thomas S	Herkimer Centra 213001	8,800	Town Tax	8,800	52.21
223 Esther St	#35	8,800		8,800	23.61
Herkimer, NY 13350	E2 16 13 30				
	G L M				
	FRNT 41.50 DPTH 112.00				
	EAST-0361171 NRTH-1525778				
	DEED BOOK 1395 PG-830				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		75.82**
				DATE #1	01/31/14
				AMT DUE	75.82

	322 Gray St			113.81-4-54	*****
113.81-4-54	210 1 Family Res		County Tax	ACCT 032037050	BILL 91
Arsenault Matthew A	Herkimer Centra 213001	12,200	Town Tax	54,600	323.95
Arsenault Tiffany R	E2 10 12 26	54,600	School Relevy	54,600	146.49
322 Gray St	H G L R		Village Relevy		777.44
Herkimer, NY	FRNT 40.00 DPTH 110.00				1,459.06
	EAST-0362184 NRTH-1529317				
	DEED BOOK 1103 PG-563				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		2,706.94**
				DATE #1	01/31/14
				AMT DUE	2,706.94

	127 W German St			113.80-2-50	*****
113.80-2-50	220 2 Family Res		County Tax	ACCT 032006840	BILL 92
AS Development LLC	Herkimer Centra 213001	7,000	Town Tax	39,000	231.39
Surreal Realty	#p6	39,000		39,000	104.64
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 ---		336.03**
				DATE #1	01/31/14
				AMT DUE	336.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-53 *****					
	444-46 N Prospect St			ACCT 032044580	BILL 93
113.80-2-53	230 3 Family Res		County Tax	37,000	219.53
As Property Dev	Herkimer Centra 213001	10,000	Town Tax	37,000	99.27
105 N Prospect St	E 37	37,000			
Herkimer, NY 13350	E2 8 5 37				
	Apt H G L R M				
	FRNT 45.00 DPTH 109.00				
	EAST-0360550 NRTH-1529301				
	DEED BOOK 1409 PG-679				
	FULL MARKET VALUE	39,362			
			TOTAL TAX ---		318.80**
				DATE #1	01/31/14
				AMT DUE	318.80
***** 120.26-1-13 *****					
	327 Eastern Ave			ACCT 032056820	BILL 94
120.26-1-13	220 2 Family Res		County Tax	30,200	179.18
AS Property Dev LLC	Herkimer Centra 213001	10,400	Town Tax	30,200	81.03
105 N Prospect St	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 1493 PG-79				
	FULL MARKET VALUE	32,128			
			TOTAL TAX ---		260.21**
				DATE #1	01/31/14
				AMT DUE	260.21
***** 120.25-3-25 *****					
	232 King St			ACCT 032019200	BILL 95
120.25-3-25	210 1 Family Res		County Tax	27,000	160.19
AS Property Dev LLC	Herkimer Centra 213001	9,100	Town Tax	27,000	72.44
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 ---		232.63**
				DATE #1	01/31/14
				AMT DUE	232.63

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	32
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-26	234 King St			ACCT 032061050	BILL	96
AS Property Dev LLC	220 2 Family Res		County Tax	32,000		189.86
105 N Prospect St	Herkimer Centra 213001	9,200	Town Tax	32,000		85.86
Herkimer, NY 13350	W 7	32,000				
	W2 17 3 7					
	H L R					
	FRNT 26.10 DPTH 191.60					
	EAST-0363463 NRTH-1527344					
	DEED BOOK 1182 PG-301					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			275.72**
				DATE #1		01/31/14
				AMT DUE		275.72
*****	*****	*****	*****	*****	*****	*****
120.25-5-27	202 W Smith St			ACCT 032060870	BILL	97
AS Property Dev LLC	230 3 Family Res		County Tax	32,000		189.86
105 N Prospect St	Herkimer Centra 213001	4,500	Town Tax	32,000		85.86
Herkimer, NY 13350	N 19	32,000				
	N2 16 7 19					
	Blk & L M					
	FRNT 21.00 DPTH 51.00					
	EAST-0362026 NRTH-1526528					
	DEED BOOK 1201 PG-834					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			275.72**
				DATE #1		01/31/14
				AMT DUE		275.72
*****	*****	*****	*****	*****	*****	*****
120.26-2-2	225 King St			ACCT 032061080	BILL	98
AS Property Dev LLC	220 2 Family Res		County Tax	29,000		172.06
105 N Prospect St	Herkimer Centra 213001	10,000	Town Tax	29,000		77.81
Herkimer, NY 13350	E 46	29,000				
	E2 17 5 46					
	H L R					
	FRNT 44.50 DPTH 78.00					
	EAST-0363589 NRTH-1527464					
	DEED BOOK 1172 PG-845					
	FULL MARKET VALUE	30,851				
			TOTAL TAX ---			249.87**
				DATE #1		01/31/14
				AMT DUE		249.87
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK			2 0 1 4 T O W N T A X R O L L			PAGE 33		
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012		
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013		
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001								
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****							113.73-1-9.2	*****
			552 Lake St				BILL	99
113.73-1-9.2			210 1 Family Res			County Tax	48,000	284.79
Asaro Lori			Herkimer Centra 213001		12,000	Town Tax	48,000	128.79
552 Lake St			H TSP		48,000			
Herkimer, NY 13350			FRNT 54.00 DPTH 107.25					
			EAST-0361265 NRTH-1531964					
			DEED BOOK 1278 PG-307					
			FULL MARKET VALUE		51,064			
							TOTAL TAX ---	413.58**
							DATE #1	01/31/14
							AMT DUE	413.58
*****							113.81-1-52	*****
			312-1/2 E German St			ACCT 032004050	BILL	100
113.81-1-52			220 2 Family Res			County Tax	72,100	427.78
Atkins David			Herkimer Centra 213001		11,400	Town Tax	72,100	193.45
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 ---	621.23**
							DATE #1	01/31/14
							AMT DUE	621.23
*****							120.24-7-82	*****
			220-1/2 Graham St			ACCT 032003930	BILL	101
120.24-7-82			220 2 Family Res			County Tax	57,200	339.37
Avantini Carmine P			Herkimer Centra 213001		13,700	Town Tax	57,200	153.47
Avantini Sandra L			#73		57,200			
220 1/2 Graham St			E2 7 8 19					
Herkimer, NY 13350			H & Lot R					
			FRNT 46.50 DPTH 110.00					
			BANK 079					
			EAST-0359523 NRTH-1527145					
			DEED BOOK 710 PG-223					
			FULL MARKET VALUE		60,851			
							TOTAL TAX ---	492.84**
							DATE #1	01/31/14
							AMT DUE	492.84

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	34
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	621 Park Lane Dr			ACCT 032064500	BILL 102	
120.23-1-75	210 1 Family Res		County Tax	89,600	531.61	
Babcock James A	Herkimer Centra 213001	18,200	Town Tax	89,600	240.40	
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 ---		772.01**	
				DATE #1	01/31/14	
				AMT DUE	772.01	
*****	*****	*****	*****	*****	*****	*****
	540 W Lake Ave			ACCT 032002850	BILL 103	
113.73-2-39	210 1 Family Res		County Tax	34,000	201.73	
Backell Earl C Sr	Herkimer Centra 213001	13,400	Town Tax	34,000	91.22	
Backell Myrtis	#22	34,000	School Relevy		29.95	
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 ---		322.90**	
				DATE #1	01/31/14	
				AMT DUE	322.90	
*****	*****	*****	*****	*****	*****	*****
	304 Bellinger Ave			ACCT 032003480	BILL 104	
120.24-4-51	210 1 Family Res		County Tax	60,800	360.73	
Baggetta David M	Herkimer Centra 213001	15,200	Town Tax	60,800	163.13	
Baggetta Jessica	N 14	60,800	School Relevy		942.78	
304 Bellinger Ave	N2 9 3 14		Village Relevy		2,281.64	
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 ---		3,748.28**	
				DATE #1	01/31/14	
				AMT DUE	3,748.28	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	35
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-74	302 N Bellinger St			ACCT 032036840	BILL	105
Baggetta Francis J	483 Converted Re		County Tax	61,800		366.67
302 No Bellinger St	Herkimer Centra 213001	10,300	Town Tax	61,800		165.81
Herkimer, NY 13350	E 21	61,800				
	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 ---			532.48**
				DATE #1		01/31/14
				AMT DUE		532.48
*****	*****	*****	*****	*****	*****	*****
120.25-5-9	114 Canedy Ave			ACCT 032051630	BILL	106
Baggetta Francis J	210 1 Family Res		County Tax	15,000		89.00
302 N Bellinger St	Herkimer Centra 213001	8,000	Town Tax	15,000		40.25
Herkimer, NY 13350	W 5B	15,000				
	W2 16 6 5B					
	H L R					
	FRNT 62.00 DPTH 70.00					
	EAST-0361587 NRTH-1526434					
	DEED BOOK 1289 PG-697					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			129.25**
				DATE #1		01/31/14
				AMT DUE		129.25
*****	*****	*****	*****	*****	*****	*****
120.33-2-5	307 S Bellinger St			ACCT 032003030	BILL	107
Baggetta Gary J	220 2 Family Res		COMBAT CT 41131	14,100	15,200	
Baggetta Gregory M	Herkimer Centra 213001	11,900	County Tax	46,700		277.08
Attn: Salvatore Baggetta	Life Use S&j Baggetta	60,800	Town Tax	45,600		122.35
307 S Bellinger St	E2 16 15 35					
Herkimer, NY 13350	H B L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0361630 NRTH-1526129					
	DEED BOOK 853 PG-370					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			399.43**
				DATE #1		01/31/14
				AMT DUE		399.43
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-32 *****					
	211 W Smith St			ACCT 032078810	BILL 108
120.33-2-32	220 2 Family Res		County Tax	50,900	302.00
Baggetta Gary J	Herkimer Centra 213001	8,400	Town Tax	50,900	136.57
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 ---		438.57**
				DATE #1	01/31/14
				AMT DUE	438.57
***** 120.26-2-67 *****					
	356 Eureka Ave			ACCT 032080700	BILL 109
120.26-2-67	210 1 Family Res		County Tax	33,000	195.79
Baggetta Joseph A	Herkimer Centra 213001	8,500	Town Tax	33,000	88.54
Baggetta Catherine	S 19	33,000			
360 Eureka Ave	S2 17 6 19				
Herkimer, NY 13350	H L R				
	FRNT 29.50 DPTH 88.50				
	EAST-0364443 NRTH-1527602				
	DEED BOOK 717 PG-353				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		284.33**
				DATE #1	01/31/14
				AMT DUE	284.33
***** 120.26-2-68 *****					
	360 Eureka Ave			ACCT 032003060	BILL 110
120.26-2-68	210 1 Family Res		Veterans E 41003	0	5,811
Baggetta Joseph A	Herkimer Centra 213001	12,300	WAR-VET C 41122	7,650	0
Baggetta Catherine	#27	51,000	County Tax	43,350	257.20
360 Eureka Ave	S2 17 6 20		Town Tax	45,189	121.24
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 ---		378.44**
				DATE #1	01/31/14
				AMT DUE	378.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-13 *****					
	235 Mohawk St			ACCT 032002970	BILL 111
120.25-5-13	210 1 Family Res		Veterans E 41003	0	14,334
Baggetta Joseph F	Herkimer Centra 213001	6,700	COMBAT C 41132	8,825	0
Baggetta Aida L	Life Use F & F Baggetta	35,300	County Tax	26,475	157.08
Frances Baggetta	S2 16 7 1		Town Tax	20,966	56.25
235 Mohawk St	H G S L R				
Herkimer, NY 13350	FRNT 25.00 DPTH 73.00				
	EAST-0361556 NRTH-1526634				
	DEED BOOK 865 PG-531				
	FULL MARKET VALUE	37,553			
			TOTAL TAX ---		213.33**
				DATE #1	01/31/14
				AMT DUE	213.33
***** 120.25-5-15 *****					
	237 Canedy Ave			ACCT 032063840	BILL 112
120.25-5-15	210 1 Family Res		WAR-VET C 41122	5,625	0
Baggetta Joseph F	Herkimer Centra 213001	11,200	WAR-VET T 41123	0	5,625
Baggetta Aida L	E2 16 7 30	37,500	County Tax	31,875	189.12
237 Canedy Ave	H G L R		Town Tax	31,875	85.52
Herkimer, NY 13350	FRNT 148.00 DPTH 66.50				
	EAST-0361618 NRTH-1526548				
	DEED BOOK 865 PG-535				
	FULL MARKET VALUE	39,894			
			TOTAL TAX ---		274.64**
				DATE #1	01/31/14
				AMT DUE	274.64
***** 120.33-2-6 *****					
	309 S Bellinger St			ACCT 032034260	BILL 113
120.33-2-6	220 2 Family Res		County Tax	60,800	360.73
Baggetta Salvatore J	Herkimer Centra 213001	11,900	Town Tax	60,800	163.13
Baggetta James F	#84	60,800			
Attn: Salvatore Baggetta	E2 16 15 34				
309 S Bellinger St	H L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 135.00				
	EAST-0361649 NRTH-1526085				
	DEED BOOK 853 PG-368				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.86**
				DATE #1	01/31/14
				AMT DUE	523.86

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	38
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-2-13	325 S Bellinger St			ACCT 032055620	BILL	114
Baggetta Salvatore J	210 1 Family Res		County Tax	72,100		427.78
Baggetta Giovanna	Herkimer Centra 213001	16,300	Town Tax	72,100		193.45
325 S Bellinger St	#92,93,96	72,100				
Herkimer, NY 13350	E2 16 15 25,26,27					
	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 ---			621.23**
				DATE #1		01/31/14
				AMT DUE		621.23
*****	*****	*****	*****	*****	*****	*****
120.33-3-18	William St			ACCT 032003000	BILL	115
Baggetta Salvatore J	311 Res vac land		County Tax	6,700		39.75
307 S Bellinger St	Herkimer Centra 213001	6,700	Town Tax	6,700		17.98
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 ---			57.73**
				DATE #1		01/31/14
				AMT DUE		57.73
*****	*****	*****	*****	*****	*****	*****
113.73-2-10	531 Lake St			ACCT 032042000	BILL	116
Bailey Kay B	210 1 Family Res		County Tax	49,400		293.10
531 Lake St	Herkimer Centra 213001	13,700	Town Tax	49,400		132.54
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 ---			425.64**
				DATE #1		01/31/14
				AMT DUE		425.64
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-20 *****					
	615 Church St			ACCT 032072000	BILL 117
120.24-7-20	210 1 Family Res		County Tax	59,700	354.21
Baker Catherine M	Herkimer Centra 213001	10,300	Town Tax	59,700	160.18
716 W Walnut St	S 1	59,700			
Herkimer, NY 13350-1647	S2 7 5 1				
	H G L R				
	FRNT 50.00 DPTH 70.00				
	EAST-0359498 NRTH-1527833				
	DEED BOOK 700 PG-243				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		514.39**
				DATE #1	01/31/14
				AMT DUE	514.39
***** 120.24-6-18 *****					
	117 Margaret St			ACCT 032081360	BILL 118
120.24-6-18	210 1 Family Res		County Tax	46,400	275.30
Baker David L	Herkimer Centra 213001	13,000	Town Tax	46,400	124.49
Baker Mary K	W 8	46,400			
117 Margaret St	W2 9 10 8				
Herkimer, NY 13350	H Tsp L R				
	FRNT 40.00 DPTH 120.00				
	BANK 740				
	EAST-0360382 NRTH-1526972				
	DEED BOOK 692 PG-658				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 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	0
Baker Donald L	Herkimer Centra 213001	18,100	WAR-VET T 41123	0	11,280
Baker Catherine M	#30	106,200	County Tax	97,740	579.90
716 W Walnut St	W2 1 21 2		Town Tax	94,920	254.68
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 ---		834.58**
				DATE #1	01/31/14
				AMT DUE	834.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-3-9 *****					
	337 E Albany St			ACCT 032021480	BILL 120
113.82-3-9	210 1 Family Res		County Tax	28,900	171.47
Baker Keith	Herkimer Centra 213001	11,300	Town Tax	28,900	77.54
Baker Mary	#9	28,900	School Relevy		92.09
337 E Albany St	N2 14 4 9		Village Relevy		772.84
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 ---		1,113.94**
				DATE #1	01/31/14
				AMT DUE	1,113.94
***** 120.24-2-5 *****					
	Lou Ambers Dr			ACCT 032000034	BILL 121
120.24-2-5	311 Res vac land		County Tax	5,200	30.85
Ball Delbert	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95
Lou Ambers Dr	W 16-4	5,200	School Relevy		138.67
Herkimer, NY	V Lot L		Village Relevy		140.01
	FRNT 75.00 DPTH 156.00				
	EAST-0358183 NRTH-1528453				
	DEED BOOK 932 PG-463				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		323.48**
				DATE #1	01/31/14
				AMT DUE	323.48
***** 113.80-3-11 *****					
	Johnson Ave			ACCT 032070800	BILL 122
113.80-3-11	311 Res vac land		County Tax	6,200	36.79
Ball Delbert L	Herkimer Centra 213001	6,200	Town Tax	6,200	16.63
Ball Susan M	#36,37,38	6,200	School Relevy		165.34
102 Lou Ambers Dr	N2 1 5 1,2,3		Village Relevy		166.71
Herkimer, NY 13350	3v L L				
	FRNT 150.00 DPTH 125.00				
	EAST-0357997 NRTH-1528812				
	DEED BOOK 797 PG-136				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		385.47**
				DATE #1	01/31/14
				AMT DUE	385.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-15 *****					
	102 Lou Ambers Dr			ACCT 032037860	BILL 123
113.80-3-15	210 1 Family Res		County Tax	153,500	910.73
Ball Delbert L Jr	Herkimer Centra 213001	16,500	Town Tax	153,500	411.85
Ball Susan M	#45,46,47	153,500			
102 Lou Ambers Dr	N2 1 5 14,15,16				
Herkimer, NY 13350	Home Tsp 3 Lots				
	FRNT 125.00 DPTH 150.00				
	EAST-0358347 NRTH-1528571				
	DEED BOOK 901 PG-234				
	FULL MARKET VALUE	163,298			
			TOTAL TAX ---		1,322.58**
				DATE #1	01/31/14
				AMT DUE	1,322.58
***** 120.33-1-7 *****					
	114-16 First Ave			ACCT 032038850	BILL 124
120.33-1-7	220 2 Family Res		County Tax	52,500	311.49
Ball Jeffrey A	Herkimer Centra 213001	12,400	Town Tax	52,500	140.86
Ball Maureen A	W2 16 2 5	52,500	School Relevy		1,400.04
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 ---		1,852.39**
				DATE #1	01/31/14
				AMT DUE	1,852.39
***** 120.32-1-43 *****					
	Third Ave			ACCT 032003420	BILL 125
120.32-1-43	440 Warehouse		County Tax	250,000	1,483.28
Ballard William F	Herkimer Centra 213001	123,600	Town Tax	250,000	670.76
5045 Cranberry Ln	#44-52 Incl	250,000			
Fayetteville, NY 13066	2 15 5 1,11-18 Incl				
	Bldg & 9 L C				
	FRNT 360.00 DPTH 110.00				
	EAST-0360278 NRTH-1526102				
	DEED BOOK 00618 PG-00677				
	FULL MARKET VALUE	265,957			
			TOTAL TAX ---		2,154.04**
				DATE #1	01/31/14
				AMT DUE	2,154.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-62 *****					
	418-1/2 N Prospect St			ACCT 032052950	BILL 126
113.80-2-62	281 Multiple res		County Tax	80,000	474.65
Bambara Michael	Herkimer Centra 213001	17,900	Town Tax	80,000	214.64
418-1/2 N Prospect St	#33	80,000			
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	85,106			
			TOTAL TAX ---		689.29**
				DATE #1	01/31/14
				AMT DUE	689.29
***** 113.81-3-45 *****					
	210-12 Steuben St			ACCT 032017880	BILL 127
113.81-3-45	220 2 Family Res		County Tax	61,800	366.67
Barlow Phyllis	Herkimer Centra 213001	16,700	Town Tax	61,800	165.81
210-12 Steuben St	In Trust	61,800	School Relevy		1,648.04
Herkimer, NY 13350	E2 13 4 19				
	H G L R				
	FRNT 50.00 DPTH 181.00				
	EAST-0362784 NRTH-1528935				
	DEED BOOK 1329 PG-216				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		2,180.52**
				DATE #1	01/31/14
				AMT DUE	2,180.52
***** 113.73-1-41 *****					
	1041 E German St			ACCT 032003600	BILL 128
113.73-1-41	220 2 Family Res		COMBAT C 41132	14,100 0	
Barnes Alan D	Herkimer Centra 213001	19,100	COMBAT T 41133	0 14,625	
Labella Rachael	W 7A	58,500	County Tax	44,400	263.43
1041 E German St	W2 6 2 7A		Town Tax	43,875	117.72
Herkimer, NY 13350	H TSP L R				
	FRNT 60.00 DPTH 220.00				
	BANK 035				
	EAST-0362112 NRTH-1532440				
	DEED BOOK 868 PG-18				
	FULL MARKET VALUE	62,234			
			TOTAL TAX ---		381.15**
				DATE #1	01/31/14
				AMT DUE	381.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-62.1 *****					
113.81-2-62.1	Lansing St			ACCT 032000110	BILL 129
Barniak Richard L	311 Res vac land		County Tax	300	1.78
5588 Morgan Gulf Rd	Herkimer Centra 213001	300	Town Tax	300	0.80
Turin, NY 13473	P Of E2 10 A	300			
	V Land				
	FRNT 25.00 DPTH 256.00				
	EAST-0362012 NRTH-1530030				
	DEED BOOK 1226 PG-51				
	FULL MARKET VALUE	319			
			TOTAL TAX ---		2.58**
				DATE #1	01/31/14
				AMT DUE	2.58
***** 120.32-1-47 *****					
120.32-1-47	220 Third Ave			ACCT 032043650	BILL 130
Baron George	411 Apartment		County Tax	200,000	1,186.62
2690 State Rt 168	Herkimer Centra 213001	75,000	Town Tax	200,000	536.61
Mohawk, NY 13407	E 17-21 Incl	200,000			
	E2 15 9 17-21 Incl				
	H Bldgs Sp Deck, 5L				
	FRNT 423.70 DPTH 280.00				
	EAST-0360456 NRTH-1525695				
	DEED BOOK 1423 PG-398				
	FULL MARKET VALUE	212,766			
			TOTAL TAX ---		1,723.23**
				DATE #1	01/31/14
				AMT DUE	1,723.23
***** 120.32-1-48 *****					
120.32-1-48	Caroline St			ACCT 032043710	BILL 131
Baron George	330 Vacant comm		County Tax	4,700	27.89
2690 State Rt 168	Herkimer Centra 213001	4,700	Town Tax	4,700	12.61
Mohawk, NY 13407	#24	4,700			
	W2 15 9 10A				
	V L L				
	FRNT 22.00 DPTH 93.00				
	EAST-0360620 NRTH-1525627				
	DEED BOOK 1423 PG-398				
	FULL MARKET VALUE	5,000			
			TOTAL TAX ---		40.50**
				DATE #1	01/31/14
				AMT DUE	40.50

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	44
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-2-34	335 Eureka Ave			ACCT 032067320	BILL 132	
Barreto Emilio Jr	210 1 Family Res		County Tax	33,000	195.79	
335 Eureka Ave	Herkimer Centra 213001	9,200	Town Tax	33,000	88.54	
Herkimer, NY 13350	N2 17 5 32	33,000	School Relevy		201.43	
	H L R		Village Relevy		1,689.87	
	FRNT 33.30 DPTH 88.50					
	EAST-0364129 NRTH-1527599					
	DEED BOOK 903 PG-414					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---		2,175.63**	
				DATE #1	01/31/14	
				AMT DUE	2,175.63	
*****	*****	*****	*****	*****	*****	*****
120.24-5-14	510 Park Ave			ACCT 032017370	BILL 133	
Basel Julie A	210 1 Family Res		County Tax	46,400	275.30	
Jory Cheryl P	Herkimer Centra 213001	8,700	Town Tax	46,400	124.49	
Thomas O' Connell	N 18	46,400				
510 Park Ave	N2 9 6 18					
Herkimer, NY 13350	H L R					
	FRNT 30.00 DPTH 90.00					
	EAST-0360172 NRTH-1527139					
	DEED BOOK 1294 PG-649					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		399.79**	
				DATE #1	01/31/14	
				AMT DUE	399.79	
*****	*****	*****	*****	*****	*****	*****
113.81-2-18	16 Gordon Ave			ACCT 032073860	BILL 134	
Basel Thomas D	210 1 Family Res		County Tax	63,900	379.13	
O'connell Julie	Herkimer Centra 213001	9,800	Town Tax	63,900	171.45	
16 Gordon Ave	#15	63,900				
Herkimer, NY 13350	N2 10 6 22					
	H G L R					
	FRNT 35.00 DPTH 123.00					
	BANK 184					
	EAST-0361970 NRTH-1529911					
	DEED BOOK 876 PG-81					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		550.58**	
				DATE #1	01/31/14	
				AMT DUE	550.58	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-70 *****					
	107 W German St			ACCT 032061830	BILL 135
113.80-2-70	210 1 Family Res		County Tax	43,900	260.46
Basloe Linda	Herkimer Centra 213001	8,000	Town Tax	43,900	117.79
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 ---		378.25**
				DATE #1	01/31/14
				AMT DUE	378.25
***** 120.24-4-39 *****					
	403 Church St			ACCT 00156726	BILL 136
120.24-4-39	230 3 Family Res		County Tax	88,100	522.71
Basloe Linda	Herkimer Centra 213001	1,000	Town Tax	88,100	236.38
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 ---		759.09**
				DATE #1	01/31/14
				AMT DUE	759.09
***** 113.80-3-7 *****					
	200 Johnson Ave			ACCT 032027960	BILL 137
113.80-3-7	210 1 Family Res		County Tax	147,600	875.73
Basloe RNB Living Trust Robert	Herkimer Centra 213001	20,400	Town Tax	147,600	396.02
200 Johnson Ave	#p35,37,38	147,600			
Herkimer, NY 13350-1510	N2 1 2 5,6,7-1				
	H G S P & 3 Lots R				
	FRNT 125.00 DPTH 125.00				
	BANK 035				
	EAST-0357922 NRTH-1529003				
	DEED BOOK 1218 PG-175				
	FULL MARKET VALUE	157,021			
			TOTAL TAX ---		1,271.75**
				DATE #1	01/31/14
				AMT DUE	1,271.75

PAGE 46
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	47
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-70	*****	*****
113.72-3-70	Beardslee Ave			ACCT 032065910	BILL	141
Bass Barbara	311 Res vac land		County Tax	4,800		28.48
921 Highland Ave	Herkimer Centra 213001	4,800	Town Tax	4,800		12.88
Herkimer, NY 13350	#16	4,800				
	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 ---			41.36**
				DATE #1		01/31/14
				AMT DUE		41.36
*****	*****	*****	*****	113.80-2-52	*****	*****
113.80-2-52	119 W German St			ACCT 032064170	BILL	142
Bass Coleen	210 1 Family Res		County Tax	47,600		282.42
Attn: Lester Shaut	Herkimer Centra 213001	14,600	Town Tax	47,600		127.71
119 W German St	S2 8 5 2	47,600	School Relevy			1,269.36
Herkimer, NY 13350	H L R		Village Relevy			1,493.75
	FRNT 50.00 DPTH 130.00					
	EAST-0360619 NRTH-1529337					
	DEED BOOK 816 PG-6					
	FULL MARKET VALUE	50,638				
			TOTAL TAX ---			3,173.24**
				DATE #1		01/31/14
				AMT DUE		3,173.24
*****	*****	*****	*****	113.82-2-64	*****	*****
113.82-2-64	533 E Albany St			ACCT 032034560	BILL	143
Bass Michael J	210 1 Family Res		County Tax	63,900		379.13
Bass Lorraine	Herkimer Centra 213001	20,300	Town Tax	63,900		171.45
533 E Albany St	N 8	63,900				
Herkimer, NY 13350	N2 14 7 8					
	H Lot R					
	FRNT 85.00 DPTH 181.00					
	BANK 813					
	EAST-0364682 NRTH-1529092					
	DEED BOOK 826 PG-525					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			550.58**
				DATE #1		01/31/14
				AMT DUE		550.58
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	48
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-69	*****	*****
113.82-2-69	E Albany St			ACCT 032034530	BILL	144
Bass Michael J	312 Vac w/imprv		County Tax	16,800		99.68
Bass Lorraine	Herkimer Centra 213001	13,800	Town Tax	16,800		45.08
533 E Albany St	N 9	16,800				
Herkimer, NY 13350	N2 14 7 9					
	Bldg Sp L R					
	FRNT 63.00 DPTH 181.00					
	BANK 813					
	EAST-0364618 NRTH-1529053					
	DEED BOOK 826 PG-525					
	FULL MARKET VALUE	17,872				
			TOTAL TAX ---			144.76**
				DATE #1		01/31/14
				AMT DUE		144.76
*****	*****	*****	*****	113.82-2-52	*****	*****
214 Pullman St	210 1 Family Res		County Tax	ACCT 032019770	BILL	145
113.82-2-52	Herkimer Centra 213001	20,200	Town Tax	58,700		348.27
Batchelder Gary M	E2 14 3 11,12,13	58,700		58,700		157.50
214 Pullman St	H G S(2) 3L R					
Herkimer, NY 13350	FRNT 120.00 DPTH 129.00					
	EAST-0364337 NRTH-1529564					
	DEED BOOK 1337 PG-138					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			505.77**
				DATE #1		01/31/14
				AMT DUE		505.77
*****	*****	*****	*****	113.73-2-46	*****	*****
523 W Lake Ave	210 1 Family Res		County Tax	ACCT 032046110	BILL	146
113.73-2-46	Herkimer Centra 213001	14,400	Town Tax	33,000		195.79
Bates Lisa A	#10	33,000		33,000		88.54
523 W Lake Ave	W2 5 12 10					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361523 NRTH-1531240					
	DEED BOOK 862 PG-212					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			284.33**
				DATE #1		01/31/14
				AMT DUE		284.33
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	49
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-6-7	408 N Prospect St			ACCT 032002670	BILL	147
Battalio Melissa	210 1 Family Res		County Tax	72,500		430.15
408 N Prospect St	Herkimer Centra 213001	15,900	Town Tax	72,500		194.52
Herkimer, NY 13350	E2 8 5 24	72,500				
	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 ---			624.67**
				DATE #1		01/31/14
				AMT DUE		624.67
*****	*****	*****	*****	*****	*****	*****
113.81-6-8	404 N Prospect St			ACCT 032076830	BILL	148
Battalio Melissa J	210 1 Family Res		County Tax	29,000		172.06
404 N Prospect St	Herkimer Centra 213001	7,300	Town Tax	29,000		77.81
Herkimer, NY 13350	E 22	29,000	School Relevy			773.35
	E2 8 5 22		Village Relevy			1,453.87
	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 ---			2,477.09**
				DATE #1		01/31/14
				AMT DUE		2,477.09
*****	*****	*****	*****	*****	*****	*****
120.25-5-28	234 Dewey Ave			ACCT 032079920	BILL	149
Bauder Dora J	210 1 Family Res		County Tax	40,200		238.51
234 Dewey Ave	Herkimer Centra 213001	5,500	Town Tax	40,200		107.86
Herkimer, NY 13350	W 18	40,200				
	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 ---			346.37**
				DATE #1		01/31/14
				AMT DUE		346.37
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	50
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	315 E German St			ACCT 032031680	BILL	150
113.81-1-21	210 1 Family Res		County Tax	67,900		402.86
Baylor Larry	Herkimer Centra 213001	16,400	Town Tax	67,900		182.18
Baylor Marcia	N 13	67,900				
315 E German St	N2 5 8 13					
Herkimer, NY 13350	H Sp L R					
	FRNT 64.00 DPTH 260.00					
	EAST-0361390 NRTH-1530194					
	DEED BOOK 671 PG-789					
	FULL MARKET VALUE	72,234				
			TOTAL TAX ---			585.04**
				DATE #1		01/31/14
				AMT DUE		585.04
*****	*****	*****	*****	*****	*****	*****
	335 E German St			ACCT 032080160	BILL	151
113.73-3-35	210 1 Family Res		County Tax	50,800		301.40
Baylor Larry M	Herkimer Centra 213001	12,300	Town Tax	50,800		136.30
335 E German St	N 10	50,800				
Herkimer, NY 13350	N2 5 10 10					
	H G L R					
	FRNT 55.00 DPTH 87.00					
	EAST-0361561 NRTH-1530359					
	DEED BOOK 924 PG-37					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			437.70**
				DATE #1		01/31/14
				AMT DUE		437.70
*****	*****	*****	*****	*****	*****	*****
	Marginal Rd			ACCT 032031320	BILL	152
120.32-2-16	330 Vacant comm		County Tax	12,800		75.94
BC&F Corp	Herkimer Centra 213001	12,800	Town Tax	12,800		34.34
48 Morgan St	E 1	12,800				
PO Box 147	E2 19 2 1					
Ilion, NY 13357	V Land					
	FRNT 219.75 DPTH 60.00					
	EAST-0360734 NRTH-1525312					
	DEED BOOK 869 PG-274					
	FULL MARKET VALUE	13,617				
			TOTAL TAX ---			110.28**
				DATE #1		01/31/14
				AMT DUE		110.28
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	51
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-37	613 Ronald St			ACCT 032013470	BILL	153
Beach Scott	210 1 Family Res		County Tax	129,900		770.71
Beach Michelle L	Herkimer Centra 213001	18,300	Town Tax	129,900		348.53
613 Ronald St	W 4	129,900				
Herkimer, NY 13350	W2 1 13 4					
	H G S L R					
	FRNT 106.67 DPTH 108.00					
	EAST-0358247 NRTH-1527897					
	DEED BOOK 847 PG-78					
	FULL MARKET VALUE	138,191				
			TOTAL TAX ---			1,119.24**
				DATE #1		01/31/14
				AMT DUE		1,119.24
*****	*****	*****	*****	*****	*****	*****
113.73-3-38	343 E German St			ACCT 032005310	BILL	154
Beadle Nancy	210 1 Family Res		WAR-VET T 41123	0	11,280	
343 E German St	Herkimer Centra 213001	17,100	COMBAT C 41132	14,100	0	
Herkimer, NY	N 7	85,000	DISABLE CT 41141	4,250	4,250	
	N2 5 10 7		County Tax	66,650		395.44
	H G Sp G L		Town Tax	69,470		186.39
	FRNT 56.00 DPTH 130.00					
	EAST-0361610 NRTH-1530529					
	DEED BOOK 1174 PG-752					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---			581.83**
				DATE #1		01/31/14
				AMT DUE		581.83
*****	*****	*****	*****	*****	*****	*****
120.33-1-28	313-15 Mohawk St			ACCT 032015900	BILL	155
Beasley Gregory I	483 Converted Re		County Tax	84,500		501.35
313-15 Mohawk St	Herkimer Centra 213001	11,300	Town Tax	84,500		226.72
Herkimer, NY 13350-2215	S 4	84,500				
	S2 16 5 4					
	Bldg L Com					
	FRNT 74.00 DPTH 150.00					
	EAST-0361301 NRTH-1526254					
	DEED BOOK 796 PG-670					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---			728.07**
				DATE #1		01/31/14
				AMT DUE		728.07
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-5-11.1 *****					
	Marginal Rd			ACCT 032052710	BILL 156
120.33-5-11.1	330 Vacant comm		County Tax	16,200	96.12
Bechard Brad M	Herkimer Centra 213001	16,200	Town Tax	16,200	43.47
129 Marginal Rd	S 11-1	16,200	School Relevy		432.01
Herkimer, NY 13350	P Of S2 20 1 11-1		Village Relevy		433.72
	V Land				
	FRNT 81.80 DPTH 318.00				
	EAST-0362720 NRTH-1525051				
	DEED BOOK 878 PG-514				
	FULL MARKET VALUE	17,234			
			TOTAL TAX ---		1,005.32**
				DATE #1	01/31/14
				AMT DUE	1,005.32
***** 120.33-5-11.2 *****					
	129 Marginal Rd			ACCT 032000128	BILL 157
120.33-5-11.2	433 Auto body		County Tax	53,600	318.02
Bechard Brad M	Herkimer Centra 213001	13,400	Town Tax	53,600	143.81
129 Marginal Rd	P Of S2 20 1 11-1	53,600	School Relevy		1,429.37
Herkimer, NY 13350	Bldg & Land		Village Relevy		1,432.36
	FRNT 81.83 DPTH 200.00				
	EAST-0362630 NRTH-1525253				
	DEED BOOK 878 PG-514				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		3,323.56**
				DATE #1	01/31/14
				AMT DUE	3,323.56
***** 120.23-1-28 *****					
	810 Hillview Dr			ACCT 032042780	BILL 158
120.23-1-28	210 1 Family Res		WAR-VET C 41122	8,460	0
Beirne Eugene F	Herkimer Centra 213001	20,200	WAR-VET T 41123	0	11,280
Beirne Ellen S	E 7	128,100	County Tax	119,640	709.84
810 Hillview Dr	E2 1A 2 7		Town Tax	116,820	313.43
Herkimer, NY 13350	H G L R				
	FRNT 120.95 DPTH 125.00				
	EAST-0356151 NRTH-1527759				
	DEED BOOK 814 PG-155				
	FULL MARKET VALUE	136,277			
			TOTAL TAX ---		1,023.27**
				DATE #1	01/31/14
				AMT DUE	1,023.27

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	53
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	924 Highland Ave			ACCT 032057660	BILL	159
113.72-3-36	210 1 Family Res		County Tax	89,600		531.61
Bell William J	Herkimer Centra 213001	11,100	Town Tax	89,600		240.40
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 ---			772.01**
				DATE #1		01/31/14
				AMT DUE		772.01
*****	*****	*****	*****	*****	*****	*****
	316 Steuben St			ACCT 032054180	BILL	160
113.81-2-41	210 1 Family Res		County Tax	43,300		256.90
Bellinger Bonnie M	Herkimer Centra 213001	12,200	Town Tax	43,300		116.18
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 ---			373.08**
				DATE #1		01/31/14
				AMT DUE		373.08
*****	*****	*****	*****	*****	*****	*****
	209 Harter St			ACCT 032027360	BILL	161
113.81-3-58	210 1 Family Res		County Tax	54,800		325.14
Bellinger Tammy M	Herkimer Centra 213001	11,200	Town Tax	54,800		147.03
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 ---			472.17**
				DATE #1		01/31/14
				AMT DUE		472.17
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-52 *****					
	528 Renwick Ave			ACCT 032021840	BILL 162
113.80-1-52	210 1 Family Res		County Tax	56,700	336.41
Bello David M	Herkimer Centra 213001	13,600	Town Tax	56,700	152.13
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 ---		488.54**
				DATE #1	01/31/14
				AMT DUE	488.54
***** 120.23-1-11 *****					
	832 Westwood Dr			ACCT 032072210	BILL 163
120.23-1-11	210 1 Family Res		County Tax	129,000	765.37
Belmonte Anthony F	Herkimer Centra 213001	24,300	Town Tax	129,000	346.11
Belmonte Carolyn A	merged w/-6.2	129,000			
PO Box 24	E2 1A 4 8				
Herkimer, NY 13350	H G L R				
	FRNT 130.00 DPTH 333.30				
	ACRES 0.82				
	EAST-0356054 NRTH-1528193				
	DEED BOOK 905 PG-634				
	FULL MARKET VALUE	137,234			
			TOTAL TAX ---		1,111.48**
				DATE #1	01/31/14
				AMT DUE	1,111.48
***** 120.24-5-63 *****					
	302 Park Ave			ACCT 032009660	BILL 164
120.24-5-63	210 1 Family Res		County Tax	61,800	366.67
Benedict Kathleen K	Herkimer Centra 213001	9,700	Town Tax	61,800	165.81
302 Park Ave	N 8	61,800			
Herkimer, NY 13350	N2 9 8 8				
	H L R				
	FRNT 40.00 DPTH 80.00				
	EAST-0360740 NRTH-1527393				
	DEED BOOK 912 PG-646				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	55
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	315 Marion St			ACCT 032029430	BILL	165
120.24-7-16	230 3 Family Res		County Tax	92,700		550.00
Benedict Martin V	Herkimer Centra 213001	14,600	Town Tax	92,700		248.72
Benedict Nadine	#56	92,700				
315 Marion St	W2 7 4 5					
Herkimer, NY 13350	H L R					
	FRNT 58.75 DPTH 110.00					
	EAST-0359447 NRTH-1527615					
	DEED BOOK 900 PG-168					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---			798.72**
				DATE #1		01/31/14
				AMT DUE		798.72
*****	*****	*****	*****	*****	*****	*****
	326 King St			ACCT 032068160	BILL	166
120.26-3-61	220 2 Family Res		County Tax	38,900		230.80
Bennett Brian	Herkimer Centra 213001	15,300	Town Tax	38,900		104.37
326 King St	W 8	38,900				
Herkimer, NY 13350	W2 17 12 8					
	H G L R					
	FRNT 43.00 DPTH 180.00					
	EAST-0363884 NRTH-1526750					
	DEED BOOK 836 PG-585					
	FULL MARKET VALUE	41,383				
			TOTAL TAX ---			335.17**
				DATE #1		01/31/14
				AMT DUE		335.17
*****	*****	*****	*****	*****	*****	*****
	123 Court St			ACCT 032035100	BILL	167
113.81-5-20	464 Office bldg.		County Tax	77,300		458.63
Bennett Todd D	Herkimer Centra 213001	11,300	Town Tax	77,300		207.40
Bennett Janet	N 17	77,300	School Relevy			2,061.39
123 Court St	N2 10 1 17		Village Relevy			2,065.17
Herkimer, NY 13350	Bldg L Com					
	FRNT 52.00 DPTH 97.00					
	EAST-0361525 NRTH-1529205					
	DEED BOOK 942 PG-118					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			4,792.59**
				DATE #1		01/31/14
				AMT DUE		4,792.59
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	56
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-2-35	227 Pullman St			ACCT 032004950	BILL	168
Beran Michael A	210 1 Family Res		County Tax	32,300		191.64
Kapala Robert J	Herkimer Centra 213001	14,200	Town Tax	32,300		86.66
227 Pullman St	#12	32,300	PRCTY Prorated county	40.32 MT M		40.32
Herkimer, NY 13350	W2 14 2 8		PRTWN Prorated town	28.80 MT M		28.80
	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 ---			347.42**
				DATE #1		01/31/14
				AMT DUE		347.42
*****	*****	*****	*****	*****	*****	*****
120.33-3-49	323 1/2 William St			ACCT 032054930	BILL	169
Berberick Cynthia	210 1 Family Res		County Tax	42,200		250.38
Berberick Frank	Herkimer Centra 213001	8,300	Town Tax	42,200		113.22
323 1/2 William St	1984	42,200	School Relevy			446.77
Herkimer, NY 13350	E2 16 18 33		Village Relevy			1,511.19
	Rear H L R					
	FRNT 46.50 DPTH 72.50					
	EAST-0362728 NRTH-1526262					
	DEED BOOK 864 PG-672					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			2,321.56**
				DATE #1		01/31/14
				AMT DUE		2,321.56
*****	*****	*****	*****	*****	*****	*****
113.72-3-5	801 Steuben Rd			ACCT 032056670	BILL	170
Berberick Toby J	210 1 Family Res		County Tax	92,700		550.00
Berberick Christine M	Herkimer Centra 213001	25,400	Town Tax	92,700		248.72
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 ---			798.72**
				DATE #1		01/31/14
				AMT DUE		798.72
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	57
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-6-11	122 Caroline St			ACCT 032081150	BILL 171	
Bernier Claude	210 1 Family Res		County Tax	49,400	293.10	
Bernier Angelique F	Herkimer Centra 213001	10,900	Town Tax	49,400	132.54	
122 No Caroline St	E 13	49,400				
Herkimer, NY 13350	E2 9 10 13					
	H G L R					
	FRNT 40.00 DPTH 95.80					
	EAST-0360220 NRTH-1526945					
	DEED BOOK 827 PG-505					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		425.64**	
				DATE #1	01/31/14	
				AMT DUE	425.64	
*****	*****	*****	*****	*****	*****	*****
120.25-3-13	307 Pleasant Ave			ACCT 032056340	BILL 172	
Bernier John P	210 1 Family Res		County Tax	50,500	299.62	
Bernier Eve	Herkimer Centra 213001	10,100	Town Tax	50,500	135.49	
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 ---		435.11**	
				DATE #1	01/31/14	
				AMT DUE	435.11	
*****	*****	*****	*****	*****	*****	*****
113.73-1-13	544 Lake St			ACCT 032013020	BILL 173	
Berowski Alfred J	210 1 Family Res		County Tax	56,700	336.41	
544 Lake St	Herkimer Centra 213001	10,400	Town Tax	56,700	152.13	
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 ---		488.54**	
				DATE #1	01/31/14	
				AMT DUE	488.54	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	8 Wires Ave			ACCT 032076290	BILL	174
120.25-2-83	311 Res vac land		County Tax	4,100		24.33
Biando Regina	Herkimer Centra 213001	4,100	Town Tax	4,100		11.00
2 Wires Ave	#5	4,100	School Relevy			109.33
Herkimer, NY 13350	W2 17 2 6		Village Relevy			110.65
	V/1					
	FRNT 32.00 DPTH 75.15					
	EAST-0363558 NRTH-1528157					
	DEED BOOK 789 PG-339					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			255.31**
				DATE #1		01/31/14
				AMT DUE		255.31
*****	*****	*****	*****	*****	*****	*****
	2 Wires Ave			ACCT 032076260	BILL	175
120.25-2-78	210 1 Family Res		County Tax	21,600		128.16
Biando Regina M	Herkimer Centra 213001	7,100	Town Tax	21,600		57.95
2 Wires Ave	#p1,2	21,600	School Relevy			19.04
Herkimer, NY 13350	W2 17 2 9,5B		Village Relevy			1,440.85
	H 2L R					
	FRNT 29.00 DPTH 115.15					
	EAST-0363585 NRTH-1528079					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	22,979				
			TOTAL TAX ---			1,646.00**
				DATE #1		01/31/14
				AMT DUE		1,646.00
*****	*****	*****	*****	*****	*****	*****
	W Wires Ave			ACCT 032018150	BILL	176
120.25-2-80	311 Res vac land		County Tax	1,000		5.93
Biando Regina M	Herkimer Centra 213001	1,000	Town Tax	1,000		2.68
2 Wires Ave	W 5A	1,000	School Relevy			26.66
Herkimer, NY 13350	W2 17 2 5A		Village Relevy			27.86
	V Lot					
	FRNT 29.00 DPTH 40.00					
	EAST-0363536 NRTH-1528084					
	DEED BOOK 937 PG-232					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			63.13**
				DATE #1		01/31/14
				AMT DUE		63.13
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-81 *****					
	W Wires Ave			ACCT 032076320	BILL 177
120.25-2-81	311 Res vac land		County Tax	2,100	12.46
Biando Regina M	Herkimer Centra 213001	2,100	Town Tax	2,100	5.63
2 Wires Ave	#p1	2,100	School Relevy		56.00
Herkimer, NY 13350	W2 17 2 5C		Village Relevy		57.25
	V L L				
	FRNT 62.00 DPTH 40.00				
	EAST-0363515 NRTH-1528121				
	DEED BOOK 937 PG-232				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		131.34**
				DATE #1	01/31/14
				AMT DUE	131.34
***** 120.25-3-57 *****					
	213 Perry St			ACCT 032019410	BILL 178
120.25-3-57	210 1 Family Res		County Tax	43,000	255.12
Bicking Joanne	Herkimer Centra 213001	8,100	Town Tax	43,000	115.37
213 Perry St	N 11	43,000			
Herkimer, NY 13350	N2 17 7 11				
	H & L R				
	FRNT 40.00 DPTH 102.00				
	BANK 730				
	EAST-0363376 NRTH-1526847				
	DEED BOOK 710 PG-73				
	FULL MARKET VALUE	45,745			
			TOTAL TAX ---		370.49**
				DATE #1	01/31/14
				AMT DUE	370.49
***** 113.73-1-40.1 *****					
	1037 E German St Ext			ACCT 032057630	BILL 179
113.73-1-40.1	210 1 Family Res		County Tax	63,900	379.13
Bicking Paula	Herkimer Centra 213001	22,400	Town Tax	63,900	171.45
1037 E German St	W 6	63,900	School Relevy		1,025.45
Herkimer, NY 13350	W2 6 2 6		Village Relevy		2,239.72
	H B G L R				
	FRNT 114.00 DPTH 204.00				
	EAST-0362111 NRTH-1532359				
	DEED BOOK 930 PG-170				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		3,815.75**
				DATE #1	01/31/14
				AMT DUE	3,815.75

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	60
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	510 W Lake St			ACCT 032040440	BILL	180
113.73-2-28	230 3 Family Res		County Tax	61,800		366.67
Bigelow Martin E	Herkimer Centra 213001	16,000	Town Tax	61,800		165.81
Kim Pearson Bigelow	#32	61,800	School Relevy			1,648.04
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 ---			2,180.52**
				DATE #1		01/31/14
				AMT DUE		2,180.52
*****	*****	*****	*****	*****	*****	*****
	205 N Bellinger St			ACCT 032005490	BILL	181
120.24-5-65	210 1 Family Res		County Tax	73,200		434.30
Bingham Edward L	Herkimer Centra 213001	14,200	Town Tax	73,200		196.40
Bingham Angela M	W 6	73,200				
205 N Bellinger St	W2 9 8 6					
Herkimer, NY 13350	H Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360795 NRTH-1527461					
	DEED BOOK 00596 PG-00047					
	FULL MARKET VALUE	77,872				
			TOTAL TAX ---			630.70**
				DATE #1		01/31/14
				AMT DUE		630.70
*****	*****	*****	*****	*****	*****	*****
	345-47 Washington St			ACCT 032074970	BILL	182
120.33-4-59	210 1 Family Res		County Tax	55,600		329.88
Bingham Linley	Herkimer Centra 213001	10,500	Town Tax	55,600		149.18
9733 State Rte 365	E 30	55,600				
Holland Patent, NY 13354	E2 17 11 30					
	H TSP L R					
	FRNT 40.25 DPTH 120.00					
	EAST-0363434 NRTH-1526240					
	DEED BOOK 1443 PG-554					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			479.06**
				DATE #1		01/31/14
				AMT DUE		479.06
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	61
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		***** 113.73-3-27 *****				
		514 Prescott St			ACCT 032057900	BILL 183
113.73-3-27		312 Vac w/imprv		County Tax	12,600	74.76
Bintliff Denise		Herkimer Centra 213001	9,500	Town Tax	12,600	33.81
512 Prescott St		#8	12,600			
Herkimer, NY 13350		E2 5 10 15				
		G L				
		FRNT 40.00 DPTH 110.00				
		EAST-0361367 NRTH-1530513				
		DEED BOOK 869 PG-57				
		FULL MARKET VALUE	13,404			
				TOTAL TAX ---		108.57**
					DATE #1	01/31/14
					AMT DUE	108.57
*****		***** 113.73-3-29 *****				
		512 Prescott St			ACCT 032057870	BILL 184
113.73-3-29		210 1 Family Res		County Tax	60,900	361.33
Bintliff Denise		Herkimer Centra 213001	13,800	Town Tax	60,900	163.40
512 Prescott St		#7	60,900			
Herkimer, NY 13350		E2 5 10 14				
		H Tsp S L R				
		FRNT 50.00 DPTH 110.00				
		EAST-0361409 NRTH-1530485				
		DEED BOOK 869 PG-57				
		FULL MARKET VALUE	64,787			
				TOTAL TAX ---		524.73**
					DATE #1	01/31/14
					AMT DUE	524.73
*****		***** 120.25-1-5 *****				
		223 1/2 N Prospect St			ACCT 032006480	BILL 185
120.25-1-5		210 1 Family Res		County Tax	51,500	305.56
Bishop Rose T		Herkimer Centra 213001	12,100	Town Tax	51,500	138.18
Starna Lillian M		#p41	51,500			
3462 State Rt 85 St		W2 9 9 8A				
Westerlo, NY 12193		H Apt Lr				
		FRNT 66.00 DPTH 106.00				
		EAST-0324287 NRTH-1103422				
		DEED BOOK 1372 PG-634				
		FULL MARKET VALUE	54,787			
				TOTAL TAX ---		443.74**
					DATE #1	01/31/14
					AMT DUE	443.74
*****		*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-37 *****					
	704 Park Lane Dr			ACCT 032052800	BILL 186
120.23-2-37	210 1 Family Res		County Tax	125,400	744.01
Bitterlich Max	Herkimer Centra 213001	18,100	Town Tax	125,400	336.46
Bitterlich Dorothea F	#42	125,400			
704 Park Lane Dr	E2 1 21 8				
Herkimer, NY 13350	H G L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0357284 NRTH-1527855				
	DEED BOOK 1336 PG-602				
	FULL MARKET VALUE	133,404			
			TOTAL TAX ---		1,080.47**
				DATE #1	01/31/14
				AMT DUE	1,080.47
***** 120.23-1-68 *****					
	807 Johnson Ave			ACCT 032078000	BILL 187
120.23-1-68	210 1 Family Res		County Tax	130,200	772.49
Biviano Robert T	Herkimer Centra 213001	20,100	Town Tax	130,200	349.33
Biviano Janet Z	S2 1 19 21	130,200			
807 Johnson Ave	H G L R				
Herkimer, NY 13350	FRNT 114.00 DPTH 131.00				
	EAST-0356927 NRTH-1527798				
	DEED BOOK 1229 PG-462				
	FULL MARKET VALUE	138,511			
			TOTAL TAX ---		1,121.82**
				DATE #1	01/31/14
				AMT DUE	1,121.82
***** 113.80-2-63 *****					
	427 N Main St			ACCT 032086030	BILL 188
113.80-2-63	210 1 Family Res		County Tax	56,700	336.41
Bixler Melissa	Herkimer Centra 213001	13,800	Town Tax	56,700	152.13
427 N Main St	W 13	56,700			
Herkimer, NY 13350	W2 8 5 13				
	H B L R				
	FRNT 50.00 DPTH 198.00				
	EAST-0360986 NRTH-1529101				
	DEED BOOK 1356 PG-519				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		488.54**
				DATE #1	01/31/14
				AMT DUE	488.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.81-3-3	*****
212-214	Folts St			ACCT 032074700	BILL 189
113.81-3-3	220 2 Family Res		WAR-VET C 41122	7,200	0
Blackwell Catherine A	Herkimer Centra 213001	9,200	WAR-VET T 41123	0	7,200
Attn: Edward Walrath	S 3	48,000	County Tax	40,800	242.07
212 214 Folts St	S2 13 2 3		Town Tax	40,800	109.47
Herkimer, NY 13350	H L R				
	FRNT 80.00 DPTH 38.30				
	BANK 021				
	EAST-0362160 NRTH-1528834				
	DEED BOOK 765 PG-104				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		351.54**
				DATE #1	01/31/14
				AMT DUE	351.54
*****				113.81-3-2	*****
208-210	Folts St			ACCT 032038970	BILL 190
113.81-3-2	220 2 Family Res		County Tax	58,000	344.12
Blackwell David	Herkimer Centra 213001	9,900	Town Tax	58,000	155.62
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 ---		499.74**
				DATE #1	01/31/14
				AMT DUE	499.74
*****				120.24-1-31	*****
616	Jeffrey St			ACCT 032074010	BILL 191
120.24-1-31	210 1 Family Res		County Tax	102,000	605.18
Blais Richard	Herkimer Centra 213001	17,500	Town Tax	102,000	273.67
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 ---		878.85**
				DATE #1	01/31/14
				AMT DUE	878.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-11 *****					
	508 Bellinger Ave			ACCT 032071130	BILL 192
120.24-4-11	210 1 Family Res		County Tax	63,900	379.13
Blais Scott M Sr	Herkimer Centra 213001	11,500	Town Tax	63,900	171.45
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 ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58
***** 113.81-5-40 *****					
	434 N Washington St			ACCT 032005760	BILL 193
113.81-5-40	210 1 Family Res		County Tax	31,300	185.71
Blaise ETAL Timothy N	Herkimer Centra 213001	9,400	Town Tax	31,300	83.98
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 ---		269.69**
				DATE #1	01/31/14
				AMT DUE	269.69
***** 113.81-1-71 *****					
	305 Lansing St			ACCT 032062010	BILL 194
113.81-1-71	210 1 Family Res		County Tax	59,100	350.65
Blask Cheryl A	Herkimer Centra 213001	10,100	Town Tax	59,100	158.57
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 ---		509.22**
				DATE #1	01/31/14
				AMT DUE	509.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-38 *****					
	325 Henry St			ACCT 032085890	BILL 195
120.24-4-38	210 1 Family Res		County Tax	82,400	488.89
Blasring Ralph J Jr	Herkimer Centra 213001	17,200	Town Tax	82,400	221.08
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 ---		709.97**
				DATE #1	01/31/14
				AMT DUE	709.97
***** 120.26-1-31 *****					
	325-27 Protection Ave			ACCT 032005910	BILL 196
120.26-1-31	220 2 Family Res		County Tax	55,900	331.66
Blasting Ralph	Herkimer Centra 213001	19,200	Town Tax	55,900	149.98
325 Protection Ave	E 1 33 36	55,900			
Herkimer, NY 13350	E2 18 3 1,33,36				
	H 3L R				
	FRNT 87.00 DPTH 145.00				
	EAST-0364772 NRTH-1527553				
	DEED BOOK 1427 PG-537				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		481.64**
				DATE #1	01/31/14
				AMT DUE	481.64
***** 120.26-1-30 *****					
	Protection Ave			ACCT 032005820	BILL 197
120.26-1-30	312 Vac w/imprv		County Tax	1,900	11.27
Blasting Ralph J	Herkimer Centra 213001	1,300	Town Tax	1,900	5.10
Blasting Kay T	E 2 3A	1,900			
Protection Ave	E2 18 3 2,3A				
Herkimer, NY	2v L Shed				
	FRNT 19.00 DPTH 97.30				
	ACRES 0.26				
	EAST-0364809 NRTH-1527569				
	DEED BOOK 934 PG-441				
	FULL MARKET VALUE	2,021			
			TOTAL TAX ---		16.37**
				DATE #1	01/31/14
				AMT DUE	16.37

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	66
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	816 Jeffrey St			ACCT 032038040	BILL	198
120.23-2-8	210 1 Family Res		County Tax	131,800		781.99
Bleaking Gerald F	Herkimer Centra 213001	16,900	Town Tax	131,800		353.63
Bleaking Susan E	#87	131,800				
816 Jeffrey St	E2 1 26 6					
Herkimer, NY 13350	H G L R					
	FRNT 86.12 DPTH 108.04					
PRIOR OWNER ON 3/01/2013	EAST-0357343 NRTH-1528521					
Turner Rita M	DEED BOOK 1500 PG-829					
	FULL MARKET VALUE	140,213				
			TOTAL TAX ---			1,135.62**
				DATE #1		01/31/14
				AMT DUE		1,135.62
*****	*****	*****	*****	*****	*****	*****
	510 Francis St			ACCT 032049380	BILL	199
113.73-2-60	210 1 Family Res		County Tax	58,200		345.31
Bleaking Paul J	Herkimer Centra 213001	13,400	Town Tax	58,200		156.15
510 Francis St	E2 5 12 24	58,200				
Herkimer, NY 13350-1004	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 ---			501.46**
				DATE #1		01/31/14
				AMT DUE		501.46
*****	*****	*****	*****	*****	*****	*****
	307 Eureka Ave			ACCT 032074160	BILL	200
120.26-2-44	210 1 Family Res		County Tax	38,100		226.05
Bliss Edward J	Herkimer Centra 213001	10,100	Town Tax	38,100		102.22
329 Mary St	N 42	38,100				
Frankfort, NY 13340	N2 17 5 42					
	H S L R					
	FRNT 37.65 DPTH 88.50					
	EAST-0363729 NRTH-1527409					
	DEED BOOK 1330 PG-68					
	FULL MARKET VALUE	40,532				
			TOTAL TAX ---			328.27**
				DATE #1		01/31/14
				AMT DUE		328.27
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-59 *****					
	600 Westwood Dr			ACCT 032021990	BILL 201
120.23-1-59	210 1 Family Res		County Tax	73,100	433.71
Bliss Joann L	Herkimer Centra 213001	17,900	Town Tax	73,100	196.13
600 Westwood Dr	#28	73,100			
Herkimer, NY 13350	E2 1 19 7				
	H G L R				
	FRNT 175.00 DPTH 62.00				
	EAST-0357416 NRTH-1527227				
	DEED BOOK 1351 PG-579				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		629.84**
				DATE #1	01/31/14
				AMT DUE	629.84
***** 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	0
Blitz Carlton	Herkimer Centra 213001	12,900	WAR-VET T 41123	0	9,555
332 Graham St	E2 7 4 17	63,700	County Tax	55,240	327.75
Herkimer, NY 13350	H G L R		Town Tax	54,145	145.27
	FRNT 43.00 DPTH 110.00				
	EAST-0359326 NRTH-1527619				
	DEED BOOK 835 PG-248				
	FULL MARKET VALUE	67,766			
			TOTAL TAX ---		473.02**
				DATE #1	01/31/14
				AMT DUE	473.02
***** 120.25-3-46 *****					
	S Washington St			ACCT 032011340	BILL 203
120.25-3-46	411 Apartment		County Tax	90,000	533.98
Blue Mountain Mgt LLC	Herkimer Centra 213001	17,900	Town Tax	90,000	241.47
160 Pine Grove Rd	E 22B	90,000			
Herkimer, NY 13350	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 ---		775.45**
				DATE #1	01/31/14
				AMT DUE	775.45

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	68
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	316 Eureka Ave			ACCT 032041790	BILL 204	
120.26-2-52	210 1 Family Res		County Tax	40,200	238.51	
Blum Christina	Herkimer Centra 213001	12,300	Town Tax	40,200	107.86	
Blum Keith	S2 17 6 4	40,200	School Relevy		393.43	
316 Eureka Ave	H L R		Village Relevy		2,295.20	
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50					
	EAST-0363894 NRTH-1527344					
	DEED BOOK 1305 PG-317					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---		3,035.00**	
				DATE #1	01/31/14	
				AMT DUE	3,035.00	
*****	*****	*****	*****	*****	*****	*****
	405 S Washington St			ACCT 032051450	BILL 205	
120.34-1-1	449 Other Storag		County Tax	231,800	1,375.30	
Boagahs Waters LLC	Herkimer Centra 213001	12,500	Town Tax	231,800	621.93	
501 W Main St	Now 120.34-1-1,5,6,9	231,800				
Little Falls, NY 13365	E2 21 1 1,30					
	Bldg 5L C					
	FRNT 157.00 DPTH 160.00					
	EAST-0363532 NRTH-1526044					
	DEED BOOK 1424 PG-616					
	FULL MARKET VALUE	246,596				
			TOTAL TAX ---		1,997.23**	
				DATE #1	01/31/14	
				AMT DUE	1,997.23	
*****	*****	*****	*****	*****	*****	*****
	409 Bellinger Ave			ACCT 032063930	BILL 206	
120.24-5-30	210 1 Family Res		County Tax	49,500	293.69	
Bodnaruk Marie	Herkimer Centra 213001	9,100	Town Tax	49,500	132.81	
Stark Jeffrey	S 2	49,500				
409 Bellinger Ave	S2 9 7 2					
Herkimer, NY 13350	H L R					
	FRNT 35.00 DPTH 83.00					
	BANK 184					
	EAST-0360296 NRTH-1527612					
	DEED BOOK 863 PG-200					
	FULL MARKET VALUE	52,660				
			TOTAL TAX ---		426.50**	
				DATE #1	01/31/14	
				AMT DUE	426.50	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-7 *****					
	906 Ridgewood Rd			ACCT 032065670	BILL 207
120.23-1-7	210 1 Family Res		County Tax	267,800	1,588.89
Boehm Marcus	Herkimer Centra 213001	19,000	Town Tax	267,800	718.52
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				
	EAST-0355722 NRTH-1528116				
	DEED BOOK 1455 PG-436				
	FULL MARKET VALUE	284,894			
			TOTAL TAX ---		2,307.41**
				DATE #1	01/31/14
				AMT DUE	2,307.41
***** 120.25-1-17 *****					
	200-12 N Prospect St			ACCT 032056400	BILL 208
120.25-1-17	482 Det row bldg		County Tax	450,000	2,669.91
Boehm Marcus	Herkimer Centra 213001	51,500	Town Tax	450,000	1,207.37
200 N Prospect St Ste 1001	E 21	450,000			
Herkimer, NY 13350	E2 9 5 21				
	Hotel-Motel 2L C				
	FRNT 173.00 DPTH 128.00				
	EAST-0361500 NRTH-1527954				
	DEED BOOK 1399 PG-910				
	FULL MARKET VALUE	478,723			
			TOTAL TAX ---		3,877.28**
				DATE #1	01/31/14
				AMT DUE	3,877.28
***** 120.33-3-45 *****					
	317 William St			ACCT 032054960	BILL 209
120.33-3-45	210 1 Family Res		County Tax	49,700	294.88
Boepple Jan	Herkimer Centra 213001	10,000	Town Tax	49,700	133.35
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 ---		428.23**
				DATE #1	01/31/14
				AMT DUE	428.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-58 *****					
	3 S Park Pl			ACCT 032034440	BILL 210
120.25-1-58	210 1 Family Res		County Tax	70,300	417.10
Boncella Matthew A	Herkimer Centra 213001	9,600	Town Tax	70,300	188.62
3 S Park Pl	E 1	70,300	School Relevy		1,196.11
Herkimer, NY 13350	E2 9 13 1		Village Relevy		2,355.83
	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 ---		4,157.66**
				DATE #1	01/31/14
				AMT DUE	4,157.66
***** 120.23-2-26 *****					
	814 Park Lane Dr			ACCT 032000042	BILL 211
120.23-2-26	210 1 Family Res		County Tax	126,300	749.35
Bonvino Vincent	Herkimer Centra 213001	17,000	Town Tax	126,300	338.87
Bonvino Carol M	#94	126,300			
814 Park Lane Dr	E2 1 28 8				
Herkimer, NY 13350	H G Sp L R				
	FRNT 80.00 DPTH 117.16				
	EAST-0356833 NRTH-1528225				
	DEED BOOK 00629 PG-00401				
	FULL MARKET VALUE	134,362			
			TOTAL TAX ---		1,088.22**
				DATE #1	01/31/14
				AMT DUE	1,088.22
***** 120.25-5-31 *****					
	228 Dewey Ave			ACCT 032038580	BILL 212
120.25-5-31	210 1 Family Res		AGED-ALL 41800	14,400 14,400	
Booth Ann Marie	Herkimer Centra 213001	10,500	County Tax	14,400	85.44
Kucerak Yolanda	W 15	28,800	Town Tax	14,400	38.64
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 ---		124.08**
				DATE #1	01/31/14
				AMT DUE	124.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-72 *****					
	224 Perry St			ACCT 032077550	BILL 213
120.25-3-72	210 1 Family Res		COMBAT C 41132	10,900	0
Born Donna M	Herkimer Centra 213001	13,600	COMBAT T 41133	0	10,900
224 Perry St	S 7A	43,600	County Tax	32,700	194.01
Herkimer, NY 13350	S2 17 10 7A		Town Tax	32,700	87.74
	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 ---		281.75**
				DATE #1	01/31/14
				AMT DUE	281.75
***** 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	0
Bouteiller Charles	Herkimer Centra 213001	11,800	WAR-VET T 41123	0	6,180
343 Moore Ave	#26	41,200	County Tax	35,020	207.78
Herkimer, NY 13350	N2 17 6 29		Town Tax	35,020	93.96
	H L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364337 NRTH-1527460				
	DEED BOOK 929 PG-270				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		301.74**
				DATE #1	01/31/14
				AMT DUE	301.74
***** 120.25-2-17 *****					
	209 N Washington St			ACCT 032070620	BILL 215
120.25-2-17	483 Converted Re		County Tax	50,300	298.44
Bowers Ventures Inc	Herkimer Centra 213001	10,800	Town Tax	50,300	134.96
207 N Washington St	W 11	50,300	School Relevy		1,341.37
Herkimer, NY 13350-2012	W2 13 1 11		Village Relevy		1,344.24
	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 ---		3,119.01**
				DATE #1	01/31/14
				AMT DUE	3,119.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-18 *****					
	207 N Washington St			ACCT 032070590	BILL 216
120.25-2-18	483 Converted Re		County Tax	60,300	357.77
Bowers Ventures Inc	Herkimer Centra 213001	9,000	Town Tax	60,300	161.79
207 N Washington St	W 12	60,300	School Relevy		1,608.03
Herkimer, NY 13350	W2 13 1 12		Village Relevy		1,611.26
	H L R				
	FRNT 32.50 DPTH 126.50				
	EAST-0362083 NRTH-1528400				
	DEED BOOK 863 PG-448				
	FULL MARKET VALUE	64,149			
			TOTAL TAX ---		3,738.85**
				DATE #1	01/31/14
				AMT DUE	3,738.85
***** 113.80-3-28 *****					
	201 Walnut St			ACCT 032016710	BILL 217
113.80-3-28	210 1 Family Res		County Tax	50,700	300.81
Boyles James W	Herkimer Centra 213001	14,400	Town Tax	50,700	136.03
Joanne Lynn	#107	50,700			
201 Walnut St	N2 1 6 16				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 125.00				
	BANK 193				
	EAST-0358497 NRTH-1528776				
	DEED BOOK 898 PG-544				
	FULL MARKET VALUE	53,936			
			TOTAL TAX ---		436.84**
				DATE #1	01/31/14
				AMT DUE	436.84
***** 120.26-1-71 *****					
	335-1/2 Pleasant Ave			ACCT 032053910	BILL 218
120.26-1-71	280 Res Multiple		County Tax	65,000	385.65
Bradsen Properties LLC	Herkimer Centra 213001	14,700	Town Tax	65,000	174.40
26 Highland Ave	N 30	65,000	School Relevy		1,733.38
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 ---		2,293.43**
				DATE #1	01/31/14
				AMT DUE	2,293.43

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	73
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	213	Stimson St		ACCT 032006810	BILL	219
120.25-3-77	210 1	Family Res	County Tax	33,000		195.79
Brandano Anthony R	Herkimer Centra	213001	Town Tax	33,000		88.54
305 Reese Rd	N 12					
Frankfort, NY 13340	N2 17 10 12					
	H S L R					
	FRNT 40.00	DPTH 113.00				
	EAST-0363510	NRTH-1526575				
	DEED BOOK 869	PG-690				
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			284.33**
				DATE #1		01/31/14
				AMT DUE		284.33
*****	*****	*****	*****	*****	*****	*****
	208	Caroline St		ACCT 032080730	BILL	220
120.24-5-8	210 1	Family Res	County Tax	53,600		318.02
Brandt Mindy	Herkimer Centra	213001	Town Tax	53,600		143.81
208 No Caroline St	E2 9 6 23					
Herkimer, NY 13350	H L R					
	FRNT 40.00	DPTH 135.00				
		BANK 035				
	EAST-0360114	NRTH-1527262				
	DEED BOOK 853	PG-148				
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			461.83**
				DATE #1		01/31/14
				AMT DUE		461.83
*****	*****	*****	*****	*****	*****	*****
		Lou Ambers Dr		ACCT 032020370	BILL	221
120.24-2-15	311	Res vac land	County Tax	10,300		61.11
Branjen Realty Holdings	Herkimer Centra	213001	Town Tax	10,300		27.64
8469 Seneca Turnpike	E 26					
New Hartford, NY 13413	E2 1 8 26					
	V L L					
	FRNT 50.00	DPTH 110.00				
	EAST-0358718	NRTH-1528287				
	DEED BOOK 1488	PG-549				
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			88.75**
				DATE #1		01/31/14
				AMT DUE		88.75
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	74
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	525 Maple Grove Ave			ACCT 032020400	BILL	222
120.24-2-28	210 1 Family Res		County Tax	62,000		367.85
Branjen Realty Holdings	Herkimer Centra 213001	13,900	Town Tax	62,000		166.35
8469 Seneca Turnpike	W 11	62,000				
New Hartford, NY 13413	W2 1 8 11					
	H G L R					
	FRNT 50.00 DPTH 115.20					
	EAST-0358781 NRTH-1528375					
	DEED BOOK 1488 PG-549					
	FULL MARKET VALUE	65,957				
			TOTAL TAX ---			534.20**
				DATE #1		01/31/14
				AMT DUE		534.20
*****	*****	*****	*****	*****	*****	*****
	920 Westwood Dr			ACCT 032003780	BILL	223
113.79-2-2	210 1 Family Res		County Tax	130,900		776.65
Brazie Timothy	Herkimer Centra 213001	21,600	Town Tax	130,900		351.21
Barszcz Marjorie	#58	130,900	School Relevy			3,490.75
Timothy Brazie	E2 1B 3 1		Village Relevy			3,496.39
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 ---			8,115.00**
				DATE #1		01/31/14
				AMT DUE		8,115.00
*****	*****	*****	*****	*****	*****	*****
	426 Margaret St			ACCT 032020100	BILL	224
120.24-3-27	210 1 Family Res		County Tax	71,100		421.85
Brelinsky Amy L	Herkimer Centra 213001	13,700	Town Tax	71,100		190.77
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 ---			612.62**
				DATE #1		01/31/14
				AMT DUE		612.62
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	708 Walnut St			ACCT 032022920	BILL	225
120.23-2-59	210 1 Family Res		County Tax	116,200		689.43
Brelinsky William	Herkimer Centra 213001	18,100	Town Tax	116,200		311.77
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 ---			1,001.20**
				DATE #1		01/31/14
				AMT DUE		1,001.20
*****	*****	*****	*****	*****	*****	*****
	305 N Bellinger St			ACCT 032007080	BILL	226
120.24-4-54	210 1 Family Res		County Tax	47,000		278.86
Brenchley Robert E	Herkimer Centra 213001	7,300	Town Tax	47,000		126.10
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 ---			404.96**
				DATE #1		01/31/14
				AMT DUE		404.96
*****	*****	*****	*****	*****	*****	*****
	534 Francis St			ACCT 032025770	BILL	227
113.73-2-69	210 1 Family Res		County Tax	49,600		294.28
Brewer Beth A	Herkimer Centra 213001	17,700	Town Tax	49,600		133.08
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 ---			427.36**
				DATE #1		01/31/14
				AMT DUE		427.36
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	76
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	942 Highland Ave			ACCT 032057510	BILL	228
113.72-3-42.1	210 1 Family Res		County Tax	65,200		386.84
Brewer Dale	Herkimer Centra 213001	15,100	Town Tax	65,200		174.94
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 ---			561.78**
				DATE #1		01/31/14
				AMT DUE		561.78
*****	*****	*****	*****	*****	*****	*****
	205 Steuben St			ACCT 032014250	BILL	229
113.81-3-38	210 1 Family Res		County Tax	70,000		415.32
Brewer John R	Herkimer Centra 213001	8,000	Town Tax	70,000		187.81
205 Steuben St	#p3	70,000				
Herkimer, NY 13350	W2 13 3 12					
	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0362681 NRTH-1528770					
	DEED BOOK 1472 PG-656					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			603.13**
				DATE #1		01/31/14
				AMT DUE		603.13
*****	*****	*****	*****	*****	*****	*****
	220-22 William St			ACCT 032022440	BILL	230
120.25-5-73	220 2 Family Res		County Tax	41,200		244.44
Brice James Living Or	Herkimer Centra 213001	8,200	Town Tax	41,200		110.54
346 Moore Ave	W 7	41,200				
Herkimer, NY 13350	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 ---			354.98**
				DATE #1		01/31/14
				AMT DUE		354.98
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	346 Moore Ave			ACCT 032022020	BILL	231
120.26-3-22	210 1 Family Res		COMBAT CT 41131	14,100	18,025	
Brice Living Trust	Herkimer Centra 213001	16,300	County Tax	58,000		344.12
346 Moore Ave	#28,29	72,100	Town Tax	54,075		145.09
Herkimer, NY 13350	S2 17 9 13,14					
	H G 2L R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364465 NRTH-1527376					
	DEED BOOK 1146 PG-914					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			489.21**
				DATE #1	01/31/14	
				AMT DUE	489.21	
*****	*****	*****	*****	*****	*****	*****
	503 Dorf St			ACCT 032019170	BILL	232
113.81-1-11	210 1 Family Res		County Tax	30,900		183.33
Briggs Brenda A	Herkimer Centra 213001	6,000	Town Tax	30,900		82.91
503 Dorf St	Life Use Walt & Marion Do	30,900				
Herkimer, NY 13350	W2 5 6 5 W5					
	H L R					
	FRNT 42.50 DPTH 43.40					
	EAST-0361319 NRTH-1529928					
	DEED BOOK 931 PG-327					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			266.24**
				DATE #1	01/31/14	
				AMT DUE	266.24	
*****	*****	*****	*****	*****	*****	*****
	513 Prescott St			ACCT 032071250	BILL	233
113.81-1-40	210 1 Family Res		County Tax	56,800		337.00
Briggs Edward H	Herkimer Centra 213001	9,100	Town Tax	56,800		152.40
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 ---			489.40**
				DATE #1	01/31/14	
				AMT DUE	489.40	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-73 *****					
	429 N Bellinger St			ACCT 032031140	BILL 234
120.24-3-73	210 1 Family Res		County Tax	67,400	399.89
Briggs Edward H Jr	Herkimer Centra 213001	13,600	Town Tax	67,400	180.84
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 ---		580.73**
				DATE #1	01/31/14
				AMT DUE	580.73
***** 120.33-1-35 *****					
	429 Mohawk St			ACCT 032041370	BILL 235
120.33-1-35	210 1 Family Res		WAR-VET C 41122	8,460	0
Brindisi Anthony B	Herkimer Centra 213001	11,500	WAR-VET T 41123	0	10,815
Brindisi Linda	S 4	72,100	County Tax	63,640	377.58
429 Mohawk St	S2 16 12 4		Town Tax	61,285	164.43
Herkimer, NY 13350	H L R		School Relevy		1,244.12
	FRNT 52.00 DPTH 120.00				
	BANK 035				
	EAST-0360952 NRTH-1525739				
	DEED BOOK 831 PG-72				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		1,786.13**
				DATE #1	01/31/14
				AMT DUE	1,786.13
***** 120.26-2-63 *****					
	348 Eureka Ave			ACCT 032003240	BILL 236
120.26-2-63	210 1 Family Res		County Tax	19,600	116.29
Brinkerhoff Michael	Herkimer Centra 213001	8,500	Town Tax	19,600	52.59
Brinkerhoff Joy C	S 15	19,600			
227 Graves Rd	S2 17 6 15				
Newport, NY 13416	H L R				
	FRNT 30.00 DPTH 88.50				
	EAST-0364336 NRTH-1527551				
	DEED BOOK 1195 PG-306				
	FULL MARKET VALUE	20,851			
			TOTAL TAX ---		168.88**
				DATE #1	01/31/14
				AMT DUE	168.88

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	79
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-3-12	*****	*****
	536 Prescott St			ACCT 032007920	BILL	237
113.73-3-12	210 1 Family Res		County Tax	58,700		348.27
Brod Adele	Herkimer Centra 213001	13,800	Town Tax	58,700		157.50
536 Prescott St	#13	58,700	School Relevy			886.78
Herkimer, NY 13350	E2 5 9 11					
	H G S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361141 NRTH-1530669					
	DEED BOOK 1402 PG-563					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			1,392.55**
				DATE #1		01/31/14
				AMT DUE		1,392.55
*****	*****	*****	*****	113.65-2-14	*****	*****
	1077 E German St			ACCT 032010950	BILL	238
113.65-2-14	210 1 Family Res		COMBAT C 41132	14,100	0	
Bronson Renee M	Herkimer Centra 213001	17,600	COMBAT T 41133	0	18,800	
Bronson Donald	merged w-15	82,000	DISABLE CT 41141	12,300	12,300	
1077 E German St Ext	11-06		County Tax	55,600		329.88
Herkimer, NY 13350-9773	FRNT 120.20 DPTH 178.60		Town Tax	50,900		136.57
	ACRES 0.49					
	EAST-0362175 NRTH-1533197					
	DEED BOOK 698 PG-702					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			466.45**
				DATE #1		01/31/14
				AMT DUE		466.45
*****	*****	*****	*****	113.73-2-67	*****	*****
	528-30 Francis St			ACCT 032007260	BILL	239
113.73-2-67	220 2 Family Res		County Tax	79,000		468.72
Brothers Four Inc	Herkimer Centra 213001	17,600	Town Tax	79,000		211.96
100 Bronson St	E 30 31	79,000				
Syracuse, NY 13205	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 ---			680.68**
				DATE #1		01/31/14
				AMT DUE		680.68
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-44 *****					
	419-21 Mohawk St			ACCT 032012330	BILL 240
120.33-1-44	230 3 Family Res		County Tax	81,400	482.96
Brown Jason	Herkimer Centra 213001	10,000	Town Tax	81,400	218.40
421 Mohawk St	#p8	81,400			
Herkimer, NY 13350-2216	S2 16 13 1A				
	H G L R				
	FRNT 51.90 DPTH 123.70				
	BANK 176				
	EAST-0361043 NRTH-1525884				
	DEED BOOK 897 PG-427				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		701.36**
				DATE #1	01/31/14
				AMT DUE	701.36
***** 113.72-3-33 *****					
	912 Highland Ave			ACCT 032065790	BILL 241
113.72-3-33	220 2 Family Res		County Tax	36,800	218.34
Brown John E	Herkimer Centra 213001	11,100	Town Tax	36,800	98.74
912 Highland Ave	#54	36,800			
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 ---		317.08**
				DATE #1	01/31/14
				AMT DUE	317.08
***** 120.24-5-22 *****					
	213 Margaret St			ACCT 032032790	BILL 242
120.24-5-22	210 1 Family Res		County Tax	66,700	395.74
Brown Pamela A	Herkimer Centra 213001	13,000	Town Tax	66,700	178.96
Brown Daniel T	W 10	66,700			
213 Margaret St	W2 9 6 10				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360218 NRTH-1527343				
	DEED BOOK 847 PG-208				
	FULL MARKET VALUE	70,957			
			TOTAL TAX ---		574.70**
				DATE #1	01/31/14
				AMT DUE	574.70

STATE OF NEW YORK			2 0 1 4 T O W N T A X R O L L			PAGE 81	
COUNTY - Herkimer			T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer			OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer			UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001							
TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	COUNTY-----TOWN-----
CURRENT OWNERS NAME			SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****			*****		*****	*****	*****
			229 W Smith St				120.33-2-23 *****
120.33-2-23			210 1 Family Res			Veterans E 41003	ACCT 032053160 BILL 243
Brown Rosemarie			Herkimer Centra 213001		12,700	COMBAT C 41132	0 18,886
Brown Thomas J			Life Use Rosemarie Brown		38,400	County Tax	9,600 0
Attn: Rosmarie Brown			S2 16 15 5 S 5			Town Tax	28,800 170.87
229 W Smith St			H G L R				19,514 52.36
Herkimer, NY 13350			FRNT 38.40 DPTH 206.40				
			BANK 035				
			EAST-0361695 NRTH-1526188				
			DEED BOOK 862 PG-284				
			FULL MARKET VALUE		40,851		
						TOTAL TAX ---	223.23**
							DATE #1 01/31/14
							AMT DUE 223.23
*****			*****		*****	*****	*****
			404 E German St				113.73-3-40 *****
113.73-3-40			210 1 Family Res			County Tax	ACCT 032050580 BILL 244
Brown Thomas			Herkimer Centra 213001		13,700	Town Tax	63,900 379.13
PO Box 56			#78		63,900		63,900 171.45
Herkimer, NY 13350			S2 10 5 2				
			H G L R				
PRIOR OWNER ON 3/01/2013			FRNT 45.00 DPTH 120.00				
Netti Barbara			EAST-0361841 NRTH-1530625				
			DEED BOOK 1497 PG-461				
			FULL MARKET VALUE		67,979		
						TOTAL TAX ---	550.58**
							DATE #1 01/31/14
							AMT DUE 550.58
*****			*****		*****	*****	*****
			717 Johnson Ave				120.23-2-55 *****
120.23-2-55			210 1 Family Res			Veterans E 41003	ACCT 032060060 BILL 245
Brown Thomas A			Herkimer Centra 213001		18,100	COMBAT C 41132	0 11,622
Brown Arthur			E2 1 22 6		111,200	County Tax	14,100 0
Attn: Arthur Brown			H G S L R			Town Tax	97,100 576.11
717 Johnson Ave			FRNT 120.00 DPTH 92.50				99,578 267.17
Herkimer, NY 13350			EAST-0357369 NRTH-1528145				
			DEED BOOK 932 PG-118				
			FULL MARKET VALUE		118,298		
						TOTAL TAX ---	843.28**
							DATE #1 01/31/14
							AMT DUE 843.28
*****			*****		*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	82
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	322 Lansing St			ACCT 032017280	BILL	246
113.81-2-5	210 1 Family Res		County Tax	63,900		379.13
Brown Timothy J	Herkimer Centra 213001	11,400	Town Tax	63,900		171.45
Brown Julia M	S 7	63,900				
322 Lansing St	S2 10 6 7					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361980 NRTH-1530227					
	DEED BOOK 681 PG-937					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			550.58**
				DATE #1		01/31/14
				AMT DUE		550.58
*****	*****	*****	*****	*****	*****	*****
	408 Folts St			ACCT 032007740	BILL	247
113.81-3-76	210 1 Family Res		County Tax	54,400		322.76
Brucker Anna	Herkimer Centra 213001	14,200	Town Tax	54,400		145.96
Brucker Juliana	S 3	54,400				
408 Folts St	S2 13 5 3					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0363000 NRTH-1529311					
	DEED BOOK 00606 PG-00192					
	FULL MARKET VALUE	57,872				
			TOTAL TAX ---			468.72**
				DATE #1		01/31/14
				AMT DUE		468.72
*****	*****	*****	*****	*****	*****	*****
	212 Dewey Ave			ACCT 032004590	BILL	248
120.25-5-47	210 1 Family Res		County Tax	40,200		238.51
Brunet Donald	Herkimer Centra 213001	7,100	Town Tax	40,200		107.86
212 Dewey Ave	W 10A	40,200				
Herkimer, NY 13350	W2 16 7 10A					
	H L R					
	FRNT 31.00 DPTH 105.00					
	EAST-0361824 NRTH-1526907					
	DEED BOOK 1192 PG-856					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			346.37**
				DATE #1		01/31/14
				AMT DUE		346.37
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	83
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		***** 113.81-3-67 *****				
		208 Harter St			ACCT 032073110	BILL 249
113.81-3-67		210 1 Family Res		County Tax	40,100	237.92
Brutskaya Nikolay		Herkimer Centra 213001	14,000	Town Tax	40,100	107.59
Brutskaya Raisa		E 10	40,100			
208 Harter St		E2 13 5 10				
Herkimer, NY 13350		H L R				
		FRNT 40.00 DPTH 147.00				
		EAST-0363119 NRTH-1529011				
		DEED BOOK 794 PG-458				
		FULL MARKET VALUE	42,660			
				TOTAL TAX ---		345.51**
					DATE #1	01/31/14
					AMT DUE	345.51
*****		***** 113.80-1-65 *****				
		Henry St			ACCT 032039390	BILL 250
113.80-1-65		210 1 Family Res		County Tax	95,600	567.21
Bryant James F		Herkimer Centra 213001	32,900	Town Tax	95,600	256.50
Bryant Cheryl L		E 2	95,600	Village Relevy		2,553.82
1 West Hill Ter		E2 3 3 2				
Herkimer, NY 13350		H G L R				
		FRNT 93.00 DPTH 219.00				
		EAST-0359588 NRTH-1529400				
		DEED BOOK 871 PG-140				
		FULL MARKET VALUE	101,702			
				TOTAL TAX ---		3,377.53**
					DATE #1	01/31/14
					AMT DUE	3,377.53
*****		***** 113.72-3-21 *****				
		1 Dayton Pl			ACCT 032008820	BILL 251
113.72-3-21		210 1 Family Res		County Tax	83,000	492.45
Bubb Christopher R		Herkimer Centra 213001	13,600	Town Tax	83,000	222.69
1 Dayton Pl		#88	83,000			
Herkimer, NY 13350		N2 4 5 20				
		H G L R				
		FRNT 74.00 DPTH 129.00				
		EAST-0360737 NRTH-1530668				
		DEED BOOK 1296 PG-177				
		FULL MARKET VALUE	88,298			
				TOTAL TAX ---		715.14**
					DATE #1	01/31/14
					AMT DUE	715.14
*****		*****				

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	84
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	314 Marion St			120.24-7-33		
120.24-7-33	210 1 Family Res		County Tax	ACCT 032008010	BILL	252
Buchmeier Werner	Herkimer Centra 213001	13,900	Town Tax	61,800		366.67
Buchmeier Mary R	E 19	61,800		61,800		165.81
314 Marion St	W2 7 5 19					
Herkimer, NY 13350	H G L R					
	FRNT 47.20 DPTH 126.00					
	EAST-0359635 NRTH-1527618					
	DEED BOOK 00534 PG-00121					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			532.48**
				DATE #1		01/31/14
				AMT DUE		532.48
*****	*****	*****	*****	*****	*****	*****
	214-16 N Bellinger St			120.24-5-76		
120.24-5-76	220 2 Family Res		County Tax	ACCT 032071670	BILL	253
Buddle Elizabeth A	Herkimer Centra 213001	14,700	Town Tax	62,200		369.04
214-16 N Bellinger St	E 20	62,200	School Relevy	62,200		166.89
Herkimer, NY 13350	E2 9 9 20		Village Relevy			980.11
	H Apt Lr					2,493.89
	FRNT 50.00 DPTH 120.11					
	EAST-0360849 NRTH-1527758					
	DEED BOOK 837 PG-8					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			4,009.93**
				DATE #1		01/31/14
				AMT DUE		4,009.93
*****	*****	*****	*****	*****	*****	*****
	201 King St			120.25-3-5		
120.25-3-5	220 2 Family Res		County Tax	ACCT 032050670	BILL	254
Buffalo Beacon Corp	Herkimer Centra 213001	8,000	Town Tax	61,700		366.07
Jacqueline Nicaastro	E 1	61,700		61,700		165.54
3131 Sheridan Dr Ste 106	E2 17 4 1					
Amherst, NY 14226	H L R					
	FRNT 41.00 DPTH 82.00					
	EAST-0363399 NRTH-1527761					
	DEED BOOK 1418 PG-888					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			531.61**
				DATE #1		01/31/14
				AMT DUE		531.61
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	85
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	210 S Main			120.25-4-10		
120.25-4-10	481 Att row bldg		County Tax	ACCT 032062460	BILL	255
Buffalo Beacon Corp	Herkimer Centra 213001	8,100	Town Tax	100,000		593.31
Jacqueline Nicaastro	W 7	100,000		100,000		268.31
3131 Sheridan Dr Ste 106	W2 16 9 7					
Amherst, NY 14226	Blk & L M					
	FRNT 31.00 DPTH 82.00					
	EAST-0362330 NRTH-1527243					
	DEED BOOK 1418 PG-885					
	FULL MARKET VALUE	106,383				
			TOTAL TAX ---			861.62**
				DATE #1		01/31/14
				AMT DUE		861.62
*****	*****	*****	*****	*****	*****	*****
	201 Malcom St			113.82-2-44		
113.82-2-44	210 1 Family Res		County Tax	ACCT 032075000	BILL	256
Bukay Ann	Herkimer Centra 213001	13,700	Town Tax	48,900		290.13
201 Malcolm St	#37	48,900		48,900		131.20
Herkimer, NY 13350	W2 14 2 19A					
	H G L R					
	FRNT 75.00 DPTH 73.90					
	EAST-0364383 NRTH-1529254					
	DEED BOOK 00649 PG-00193					
	FULL MARKET VALUE	52,021				
			TOTAL TAX ---			421.33**
				DATE #1		01/31/14
				AMT DUE		421.33
*****	*****	*****	*****	*****	*****	*****
	Esther St			113.82-2-21		
113.82-2-21	311 Res vac land		County Tax	ACCT 032075030	BILL	257
Bukay Ann J	Herkimer Centra 213001	9,600	Town Tax	9,600		56.96
201 Malcom St	#38	9,600		9,600		25.76
Herkimer, NY 13350	E2 14 2 19B					
	V L L					
	FRNT 73.00 DPTH 91.00					
	EAST-0364315 NRTH-1529265					
	DEED BOOK 780 PG-309					
	FULL MARKET VALUE	10,213				
			TOTAL TAX ---			82.72**
				DATE #1		01/31/14
				AMT DUE		82.72
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	86
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	204 Esther St			ACCT 032014160	BILL	258
113.82-2-22	311 Res vac land		County Tax	11,100		65.86
Bukay Ann J	Herkimer Centra 213001	11,100	Town Tax	11,100		29.78
201 Malcolm St	#35,36	11,100				
Herkimer, NY 13350	E2 14 2 20,21					
	2v Lots L					
	FRNT 86.00 DPTH 111.00					
	EAST-0364246 NRTH-1529294					
	DEED BOOK 780 PG-309					
	FULL MARKET VALUE	11,809				
			TOTAL TAX ---			95.64**
				DATE #1		01/31/14
				AMT DUE		95.64
*****	*****	*****	*****	*****	*****	*****
	N Prospect St			ACCT 032041460	BILL	259
120.25-6-36	486 Mini-mart		County Tax	1100,000		6,526.44
Bull Bros Inc	Herkimer Centra 213001	412,000	Town Tax	1100,000		2,951.36
2145 Dewyer Ave Ste B	merge w/ 33 34 35 2006	1100,000				
Utica, NY 13501	W2 16 4 18,19					
	Gas Sta/minimart					
	FRNT 135.00 DPTH 286.00					
	EAST-0361792 NRTH-1527175					
	DEED BOOK 866 PG-521					
	FULL MARKET VALUE	1170,213				
			TOTAL TAX ---			9,477.80**
				DATE #1		01/31/14
				AMT DUE		9,477.80
*****	*****	*****	*****	*****	*****	*****
	State St			ACCT 032068610	BILL	260
120.33-1-1	426 Fast food		County Tax	375,000		2,224.92
Bull Bros Inc	Herkimer Centra 213001	257,500	Town Tax	375,000		1,006.15
2145 Dewyer Ave Ste B	S 1 24	375,000				
Utica, NY 13501	S2 16 2 1,24					
	Fastfood/Drive thru					
	FRNT 173.12 DPTH 152.00					
	EAST-0360597 NRTH-1526596					
	DEED BOOK 881 PG-227					
	FULL MARKET VALUE	398,936				
			TOTAL TAX ---			3,231.07**
				DATE #1		01/31/14
				AMT DUE		3,231.07
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-32 *****					
	905 Meadow Ln			ACCT 032065010	BILL 261
120.23-1-32	210 1 Family Res		County Tax	97,400	577.89
Bullis Gene R	Herkimer Centra 213001	18,600	Town Tax	97,400	261.33
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 ---		839.22**
				DATE #1	01/31/14
				AMT DUE	839.22
***** 120.24-4-3 *****					
	318 Caroline St			ACCT 032035880	BILL 262
120.24-4-3	210 1 Family Res		County Tax	56,700	336.41
Bumbury Joan	Herkimer Centra 213001	8,500	Town Tax	56,700	152.13
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 ---		488.54**
				DATE #1	01/31/14
				AMT DUE	488.54
***** 120.24-3-25 *****					
	423 Margaret St			ACCT 032049320	BILL 263
120.24-3-25	210 1 Family Res		County Tax	73,100	433.71
Bunce David	Herkimer Centra 213001	15,500	Town Tax	73,100	196.13
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 ---		629.84**
				DATE #1	01/31/14
				AMT DUE	629.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-50 *****					
	217 S Main St			ACCT 032022650	BILL 264
120.25-4-50	481 Att row bldg		County Tax	47,900	284.20
Bunce David R	Herkimer Centra 213001	5,400	Town Tax	47,900	128.52
Bunce Thresa L	E 26	47,900	School Relevy		1,277.37
217 S Main St	E2 16 11 26		Village Relevy		3,144.82
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 ---		4,834.91**
				DATE #1	01/31/14
				AMT DUE	4,834.91
***** 120.24-5-64 *****					
	201 N Bellinger St			ACCT 032079350	BILL 265
120.24-5-64	210 1 Family Res		County Tax	68,600	407.01
Burdick Joseph R	Herkimer Centra 213001	14,200	Town Tax	68,600	184.06
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 ---		591.07**
				DATE #1	01/31/14
				AMT DUE	591.07
***** 120.25-5-22 *****					
	216 W Smith St			ACCT 032081690	BILL 266
120.25-5-22	210 1 Family Res		County Tax	26,300	156.04
Burns James	Herkimer Centra 213001	8,700	Town Tax	26,300	70.56
Burns Victoria J	N2 16 7 24	26,300	Village Relevy		703.41
216 W Smith St	H L R				
Herkimer, NY 13350	FRNT 32.00 DPTH 140.00				
	EAST-0361791 NRTH-1526470				
	DEED BOOK 1472 PG-889				
	FULL MARKET VALUE	27,979			
			TOTAL TAX ---		930.01**
				DATE #1	01/31/14
				AMT DUE	930.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-8 *****					
	414 Caroline St			ACCT 032054630	BILL 267
120.24-3-8	210 1 Family Res		County Tax	65,400	388.03
Burns Jeff	Herkimer Centra 213001	13,600	Town Tax	65,400	175.47
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 ---		563.50**
				DATE #1	01/31/14
				AMT DUE	563.50
***** 113.73-2-43 *****					
	531 W Lake Ave			ACCT 032007590	BILL 268
113.73-2-43	210 1 Family Res		County Tax	45,300	268.77
Burns Vickie	Herkimer Centra 213001	14,400	Town Tax	45,300	121.54
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 ---		390.31**
				DATE #1	01/31/14
				AMT DUE	390.31
***** 120.23-1-72 *****					
	701 Park Lane Dr			ACCT 032049110	BILL 269
120.23-1-72	210 1 Family Res		County Tax	120,200	713.16
Burrello Martin A	Herkimer Centra 213001	19,300	Town Tax	120,200	322.50
Burrello Esther A	#43	120,200			
701 Park Lane Dr	W2 1 19 17				
Herkimer, NY	H G L R				
	FRNT 80.00 DPTH 182.72				
	BANK 720				
	EAST-0357161 NRTH-1527670				
	DEED BOOK 945 PG-595				
	FULL MARKET VALUE	127,872			
			TOTAL TAX ---		1,035.66**
				DATE #1	01/31/14
				AMT DUE	1,035.66

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	90
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	336 N Prospect St			113.81-6-28		
113.81-6-28	220 2 Family Res		County Tax	ACCT 032004530	BILL 270	
Burroughs Rose	Herkimer Centra 213001	10,300	Town Tax	53,600	318.02	
272 Millers Grove Rd	#p20	53,600		53,600	143.81	
Frankfort, NY 13340	E2 9 5 1					
	H L R					
	FRNT 31.50 DPTH 82.00					
	EAST-0360981 NRTH-1528644					
	DEED BOOK 1236 PG-479					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		461.83**	
				DATE #1	01/31/14	
				AMT DUE	461.83	
*****	*****	*****	*****	*****	*****	*****
	Harter St			113.81-2-49		
113.81-2-49	444 Lumber yd/ml		County Tax	ACCT 032028380	BILL 271	
C. Vogel Inc	Herkimer Centra 213001	40,000	Town Tax	235,000	1,394.28	
PO Box 376	Bargain Outlet	235,000		235,000	630.52	
New Hartford, NY 13413	E2 10 14 2B					
	Bldgs L C					
	ACRES 2.09					
	EAST-0362740 NRTH-1529757					
	DEED BOOK 1428 PG-388					
	FULL MARKET VALUE	250,000				
			TOTAL TAX ---		2,024.80**	
				DATE #1	01/31/14	
				AMT DUE	2,024.80	
*****	*****	*****	*****	*****	*****	*****
	708 W German St			120.24-1-10		
120.24-1-10	210 1 Family Res		WAR-VET C 41122	ACCT 032083140	BILL 272	
Cain John Paul	Herkimer Centra 213001	19,800	WAR-VET T 41123	8,460	0	
Cain Mary	N 6	90,600	County Tax	0	11,280	
708 W German St	N2 1 10 6		Town Tax	82,140	487.35	
Herkimer, NY 13350	H G L R			79,320	212.82	
	FRNT 60.00 DPTH 240.00					
	EAST-0358376 NRTH-1527445					
	DEED BOOK 706 PG-480					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---		700.17**	
				DATE #1	01/31/14	
				AMT DUE	700.17	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-73 *****					
	301 1/2 Lansing St			ACCT 032070560	BILL 273
113.81-1-73	210 1 Family Res		County Tax	51,800	307.34
Caiola Brittany	Herkimer Centra 213001	6,800	Town Tax	51,800	138.98
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 ---		446.32**
				DATE #1	01/31/14
				AMT DUE	446.32
***** 120.25-1-43 *****					
	113 N Main St			ACCT 032041250	BILL 274
120.25-1-43	283 Res w/Comuse		WAR-VET C 41122	8,460	0
Caiola Peter	Herkimer Centra 213001	25,800	WAR-VET T 41123	0	11,280
113 N Main St	W 11	87,600	County Tax	79,140	469.55
Herkimer, NY 13350	W2 9 14 11		Town Tax	76,320	204.77
	Blk & L M				
PRIOR OWNER ON 3/01/2013	FRNT 27.00 DPTH 117.00				
Caiola Peter Sr	EAST-0361989 NRTH-1527703				
	DEED BOOK 1508 PG-29				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		674.32**
				DATE #1	01/31/14
				AMT DUE	674.32
***** 120.24-2-73 *****					
	413 1/2 N Caroline St			ACCT 032034320	BILL 275
120.24-2-73	210 1 Family Res		County Tax	43,300	256.90
Caldwell Frank	Herkimer Centra 213001	6,900	Town Tax	43,300	116.18
Assaro Margaret	W2 7 2 1A	43,300	School Relevy		1,154.69
415 No Caroline St	H L S R		Village Relevy		1,157.33
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 ---		2,685.10**
				DATE #1	01/31/14
				AMT DUE	2,685.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-74 *****					
	415 Caroline St			ACCT 032015120	BILL 276
120.24-2-74	210 1 Family Res		County Tax	82,200	487.70
Caldwell Frank	Herkimer Centra 213001	10,900	Town Tax	82,200	220.55
Attn: Margaret Asaro	Life Use Margaret Asaro	82,200	School Relevy		1,513.45
415 No Caroline St	W2 7 2 7		Village Relevy		2,666.03
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 ---		4,887.73**
				DATE #1	01/31/14
				AMT DUE	4,887.73
***** 120.34-1-8 *****					
	413 S Washington St			ACCT 032001800	BILL 277
120.34-1-8	210 1 Family Res		County Tax	9,100	53.99
Caldwell Frank	Herkimer Centra 213001	9,000	Town Tax	9,100	24.42
415 N Caroline St	E2 21 1 26B	9,100	School Relevy		242.68
Herkimer, NY 13350	H L R		Village Relevy		244.15
	FRNT 30.00 DPTH 160.00				
	EAST-0363583 NRTH-1525962				
	DEED BOOK 1105 PG-279				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		565.24**
				DATE #1	01/31/14
				AMT DUE	565.24
***** 120.24-7-59 *****					
	212 Marion St			ACCT 032045960	BILL 278
120.24-7-59	210 1 Family Res		Veterans E 41003	0	48,425
Calenzo David L	Herkimer Centra 213001	14,100	COMBAT C 41132	14,100	0
Calenzo Palma A	E 19	72,100	DISABLE CT 41141	28,200	11,838
212 Marion St	E2 7 9 19		County Tax	29,800	176.81
Herkimer, NY 13350	H G L R		Town Tax	11,837	31.76
	FRNT 46.50 DPTH 126.00				
	EAST-0359830 NRTH-1527135				
	DEED BOOK 00635 PG-00055				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		208.57**
				DATE #1	01/31/14
				AMT DUE	208.57

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	93
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-64	539 Renwick Ave			ACCT 032027870	BILL	279
Calhoun James P	210 1 Family Res		COMBAT C 41132	14,100	0	
Calhoun Sally M	Herkimer Centra 213001	23,300	COMBAT T 41133	0	17,250	
539 Renwick Ave	#10,11	69,000	County Tax	54,900		325.73
Herkimer, NY 13350	W2 3 4 1		Town Tax	51,750		138.85
	H S L R					
	FRNT 39.00 DPTH 168.00					
	EAST-0359722 NRTH-1529458					
	DEED BOOK 851 PG-600					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			464.58**
				DATE #1		01/31/14
				AMT DUE		464.58
*****	*****	*****	*****	*****	*****	*****
120.25-3-6	308 Eastern Ave			ACCT 032012750	BILL	280
Caliguire Genevieve	220 2 Family Res		AGED-ALL 41800	21,650	21,650	
308 Eastern Ave	Herkimer Centra 213001	7,800	County Tax	21,650		128.45
Herkimer, NY 13350	S 2	43,300	Town Tax	21,650		58.09
	S2 17 4 2					
	H Apt Glr					
	FRNT 48.00 DPTH 80.00					
	EAST-0363464 NRTH-1527764					
	DEED BOOK 00631 PG-00200					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			186.54**
				DATE #1		01/31/14
				AMT DUE		186.54
*****	*****	*****	*****	*****	*****	*****
120.25-3-20	203-05 King St			ACCT 032011400	BILL	281
Caliguire Genevieve	311 Res vac land		County Tax	5,600		33.23
308 Eastern Ave	Herkimer Centra 213001	5,600	Town Tax	5,600		15.03
Herkimer, NY 13350-2403	E 52	5,600				
	E2 17 4 52					
	V Lot					
	FRNT 41.00 DPTH 77.00					
	EAST-0363420 NRTH-1527726					
	DEED BOOK 699 PG-612					
	FULL MARKET VALUE	5,957				
			TOTAL TAX ---			48.26**
				DATE #1		01/31/14
				AMT DUE		48.26
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-65 *****					
	608 Malcolm St			ACCT 032081960	BILL 282
113.82-2-65	210 1 Family Res		County Tax	49,400	293.10
Caliguire James A	Herkimer Centra 213001	15,500	Town Tax	49,400	132.54
Caliguire Martha J	S 2 3 4	49,400	School Relevy		638.77
608 Malcolm St	S2 14 7 2,3,4		Village Relevy		1,320.22
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 ---		2,384.63**
				DATE #1	01/31/14
				AMT DUE	2,384.63
***** 120.24-1-33 *****					
	705 W Walnut St			ACCT 032020730	BILL 283
120.24-1-33	210 1 Family Res		County Tax	137,300	814.62
Caliguire Jr Trust Vincent J	Herkimer Centra 213001	18,200	Town Tax	137,300	368.38
9650 S Ocean Dr Apt 407	E2 1 13 10	137,300			
Jenson, FL 34957	H G S Cp L R				
	FRNT 113.62 DPTH 115.00				
	EAST-0357918 NRTH-1528033				
	DEED BOOK 932 PG-357				
	FULL MARKET VALUE	146,064			
			TOTAL TAX ---		1,183.00**
				DATE #1	01/31/14
				AMT DUE	1,183.00
***** 120.25-1-63 *****					
	115 N Prospect St			ACCT 032080070	BILL 284
120.25-1-63	220 2 Family Res		County Tax	63,900	379.13
Caliguire Jr Trust Vincent J	Herkimer Centra 213001	12,100	Town Tax	63,900	171.45
9650 S Ocean Dr Apt 407	W 3	63,900	PRCTY Prorated county	43.92 MT M	43.92
Jenson Beach, FL 34957	W2 9 13 3		PRTWN Prorated town	47.58 MT M	47.58
	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 ---		642.08**
				DATE #1	01/31/14
				AMT DUE	642.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-76 *****					
	308 S Main St			ACCT 032009150	BILL 285
120.33-3-76	210 1 Family Res		County Tax	58,700	348.27
Caliguire Laura	Herkimer Centra 213001	9,700	Town Tax	58,700	157.50
Caliguire F	7-1	58,700			
308 S Main St	W2 16 18 9,7-1				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 90.50				
	EAST-0362721 NRTH-1526625				
	DEED BOOK 00634 PG-00014				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		505.77**
				DATE #1	01/31/14
				AMT DUE	505.77
***** 120.23-2-3 *****					
	811 Ronald St			ACCT 032038100	BILL 286
120.23-2-3	210 1 Family Res		County Tax	123,900	735.11
Caliguire Marc	Herkimer Centra 213001	18,700	Town Tax	123,900	332.43
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 ---		1,067.54**
				DATE #1	01/31/14
				AMT DUE	1,067.54
***** 113.72-3-22 *****					
	Charles St			ACCT 032036060	BILL 287
113.72-3-22	312 Vac w/imprv		County Tax	13,400	79.50
Caliguire Marc D	Herkimer Centra 213001	12,400	Town Tax	13,400	35.95
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 ---		115.45**
				DATE #1	01/31/14
				AMT DUE	115.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-18 *****					
	405 Margaret St			ACCT 032009270	BILL 288
120.24-3-18	210 1 Family Res		COMBAT CT 41131	14,100	18,200
Caliguire Mario J	Herkimer Centra 213001	14,200	County Tax	58,700	348.27
Caliguire Rebecca M	W 10	72,800	Town Tax	54,600	146.49
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 ---		494.76**
				DATE #1	01/31/14
				AMT DUE	494.76
***** 113.72-3-27 *****					
	3 Charles St			ACCT 032036090	BILL 289
113.72-3-27	210 1 Family Res		County Tax	84,300	500.16
Caliguire Patricia R	Herkimer Centra 213001	14,300	Town Tax	84,300	226.18
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 ---		726.34**
				DATE #1	01/31/14
				AMT DUE	726.34
***** 120.25-1-65 *****					
	NW Albany St			ACCT 032033360	BILL 290
120.25-1-65	311 Res vac land		County Tax	1,000	5.93
Caliguire Vincent	Herkimer Centra 213001	1,000	Town Tax	1,000	2.68
9650 S Ocean Dr Apt 407	N 28C	1,000			
Jenson Beach, FL 34957	N2 9 13 28C				
	V L L				
	FRNT 94.60 DPTH 30.00				
	EAST-0361470 NRTH-1527460				
	DEED BOOK 00662 PG-00871				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		8.61**
				DATE #1	01/31/14
				AMT DUE	8.61

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	97
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	501 N Main St			ACCT 032026850	BILL	291
113.80-1-33.1	210 1 Family Res		County Tax	145,000		860.30
Calli Robert	Herkimer Centra 213001	19,400	Town Tax	145,000		389.04
Calli Lisa	#12	145,000				
501 N Main St	W2 5 2 11					
Herkimer, NY 13350	H G L R					
	FRNT 153.00 DPTH 117.00					
	EAST-0360727 NRTH-1529610					
	DEED BOOK 1487 PG-101					
	FULL MARKET VALUE	154,255				
			TOTAL TAX ---			1,249.34**
				DATE #1		01/31/14
				AMT DUE		1,249.34
*****	*****	*****	*****	*****	*****	*****
	809 Bellinger Ave			ACCT 032050490	BILL	292
120.24-8-14	210 1 Family Res		County Tax	71,100		421.85
Campagna Eugene J	Herkimer Centra 213001	14,200	Town Tax	71,100		190.77
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 ---			612.62**
				DATE #1		01/31/14
				AMT DUE		612.62
*****	*****	*****	*****	*****	*****	*****
	442 N Prospect St			ACCT 032064590	BILL	293
113.80-2-54	210 1 Family Res		County Tax	59,700		354.21
Canary Carolyn J	Herkimer Centra 213001	12,100	Town Tax	59,700		160.18
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 ---			514.39**
				DATE #1		01/31/14
				AMT DUE		514.39
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	98
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-12	412 N Main St			ACCT 032077760	BILL	294
Canary Carolyn J	210 1 Family Res		County Tax	81,200		481.77
412 N Main St	Herkimer Centra 213001	15,700	Town Tax	81,200		217.86
Herkimer, NY 13350	E 25	81,200				
	E2 10 1 25					
	H G L R					
	FRNT 55.00 DPTH 141.00					
	EAST-0361256 NRTH-1529178					
	DEED BOOK 1295 PG-420					
	FULL MARKET VALUE	86,383				
			TOTAL TAX ---			699.63**
				DATE #1		01/31/14
				AMT DUE		699.63
*****	*****	*****	*****	*****	*****	*****
120.24-8-12	805 Bellinger Ave			ACCT 032008700	BILL	295
Canastar Patrick	210 1 Family Res		County Tax	67,000		397.52
Canastar Amanda	Herkimer Centra 213001	14,200	Town Tax	67,000		179.76
805 Bellinger Ave	S 4	67,000				
Herkimer, NY	S2 7 7 4					
	H G Sp L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359327 NRTH-1527146					
	DEED BOOK 1130 PG-771					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			577.28**
				DATE #1		01/31/14
				AMT DUE		577.28
*****	*****	*****	*****	*****	*****	*****
120.25-2-42	141 E Albany St			ACCT 032032820	BILL	296
Cancelino Alan F	485 >luse sm bld		County Tax	154,500		916.67
Cancelino Susan	Herkimer Centra 213001	72,100	Town Tax	154,500		414.53
350 Eastern Ave	N 12	154,500				
Herkimer, NY 13350	N2 13 6 12					
	Bldg L C					
	FRNT 71.00 DPTH 112.00					
	EAST-0362470 NRTH-1527884					
	DEED BOOK 830 PG-436					
	FULL MARKET VALUE	164,362				
			TOTAL TAX ---			1,331.20**
				DATE #1		01/31/14
				AMT DUE		1,331.20
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-43 *****					
	350 Eastern Ave			ACCT 032067740	BILL 297
120.26-1-43	210 1 Family Res		County Tax	65,900	390.99
Cancelino Alan F	Herkimer Centra 213001	18,600	Town Tax	65,900	176.81
350 Eastern Ave	S 22 23	65,900			
Herkimer, NY 13350-2403	S2 17 4 22,23				
	H G 2L Tsp R				
	FRNT 100.00 DPTH 121.50				
	BANK 410				
	EAST-0364305 NRTH-1528143				
	DEED BOOK 804 PG-602				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		567.80**
				DATE #1	01/31/14
				AMT DUE	567.80
***** 120.24-4-17 *****					
	321 Margaret St			ACCT 032063240	BILL 298
120.24-4-17	210 1 Family Res		County Tax	78,300	464.56
Cannon Kevin M	Herkimer Centra 213001	15,700	Town Tax	78,300	210.08
321 Margaret St	W 6	78,300			
Herkimer, NY 13350	W2 9 1 6				
	H G Tsp & L R				
	FRNT 65.00 DPTH 120.00				
	EAST-0359981 NRTH-1527876				
	DEED BOOK 1474 PG-826				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		674.64**
				DATE #1	01/31/14
				AMT DUE	674.64
***** 113.80-1-73 *****					
	502 Margaret St			ACCT 032036690	BILL 299
113.80-1-73	210 1 Family Res		County Tax	155,000	919.63
Capozzi Dawn	Herkimer Centra 213001	17,300	Town Tax	155,000	415.87
502 Margaret St	E 10	155,000			
Herkimer, NY 13350-1734	E2 3 3 10				
	H G Sp S L R				
	FRNT 140.00 DPTH 68.00				
	EAST-0359618 NRTH-1529003				
	DEED BOOK 1117 PG-391				
	FULL MARKET VALUE	164,894			
			TOTAL TAX ---		1,335.50**
				DATE #1	01/31/14
				AMT DUE	1,335.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-8-19 *****					
	207 Graham St			ACCT 032003690	BILL 300
120.24-8-19	210 1 Family Res		County Tax	62,400	370.23
Carbone Anthony J	Herkimer Centra 213001	13,900	Town Tax	62,400	167.42
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 ---		537.65**
				DATE #1	01/31/14
				AMT DUE	537.65
***** 120.26-2-23 *****					
	344 Pleasant Ave			ACCT 032043860	BILL 301
120.26-2-23	220 2 Family Res		County Tax	45,600	270.55
Carbone Anthony J	Herkimer Centra 213001	19,200	Town Tax	45,600	122.35
211 Protection Ave	#25,26	45,600			
Herkimer, NY 13350	S2 17 5 21A,21b				
	H G 2L R				
	FRNT 100.00 DPTH 132.00				
	BANK 184				
	EAST-0364437 NRTH-1527864				
	DEED BOOK 717 PG-209				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		392.90**
				DATE #1	01/31/14
				AMT DUE	392.90
***** 120.26-1-40.2 *****					
	213 Protection Ave			ACCT 032005880	BILL 302
120.26-1-40.2	421 Restaurant		County Tax	40,000	237.32
Carbone Richard	Herkimer Centra 213001	13,000	Town Tax	40,000	107.32
211 Protection Ave	split from -40	40,000			
Herkimer, NY 13350	E2 18 1 4B				
	18 seat Resturant				
	FRNT 52.00 DPTH 163.00				
	EAST-0364578 NRTH-1528004				
	DEED BOOK 1350 PG-480				
	FULL MARKET VALUE	42,553			
			TOTAL TAX ---		344.64**
				DATE #1	01/31/14
				AMT DUE	344.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-41 *****					
	211 Protection Ave			ACCT 032010050	BILL 303
120.26-1-41	210 1 Family Res		County Tax	43,300	256.90
Carbone Richard	Herkimer Centra 213001	11,000	Town Tax	43,300	116.18
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 ---		373.08**
				DATE #1	01/31/14
				AMT DUE	373.08
***** 120.23-1-19 *****					
	819 Westwood Dr			ACCT 032010110	BILL 304
120.23-1-19	210 1 Family Res		County Tax	110,200	653.83
Carbone Salvatore	Herkimer Centra 213001	19,400	Town Tax	110,200	295.67
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 ---		949.50**
				DATE #1	01/31/14
				AMT DUE	949.50
***** 120.26-1-37 *****					
	E Protection Ave			ACCT 032010020	BILL 305
120.26-1-37	311 Res vac land		County Tax	1,500	8.90
Carbone Vito	Herkimer Centra 213001	1,500	Town Tax	1,500	4.02
207 Graham St	E 9A	1,500			
Herkimer, NY 13350	E2 18 1 9A				
	V Lot L				
	FRNT 83.00 DPTH 175.00				
	EAST-0364723 NRTH-1527875				
	DEED BOOK 00549 PG-00639				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		12.92**
				DATE #1	01/31/14
				AMT DUE	12.92

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-1-42	*****	*****
120.26-1-42	Protection Ave			ACCT 032000056	BILL	306
Carbone Vito F	330 Vacant comm		County Tax	10,300		61.11
207 Graham St	Herkimer Centra 213001	10,300	Town Tax	10,300		27.64
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 ---			88.75**
				DATE #1		01/31/14
				AMT DUE		88.75
*****	*****	*****	*****	120.24-6-28	*****	*****
120.24-6-28	118 Margaret St			ACCT 032012210	BILL	307
Carcione Edward	210 1 Family Res		County Tax	42,500		252.16
Carcione Sandra	Herkimer Centra 213001	8,000	Town Tax	42,500		114.03
118 Margaret St	E2 9 11 13	42,500				
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 ---			366.19**
				DATE #1		01/31/14
				AMT DUE		366.19
*****	*****	*****	*****	113.73-2-25	*****	*****
113.73-2-25	503 E German St			ACCT 032004200	BILL	308
Carlson Anton P	220 2 Family Res		County Tax	56,700		336.41
17 Huyck Ave	Herkimer Centra 213001	13,800	Town Tax	56,700		152.13
Middleville, NY 13406	#35	56,700				
	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 ---			488.54**
				DATE #1		01/31/14
				AMT DUE		488.54
*****	*****	*****	*****	*****	*****	*****

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

	517 Francis St			113.73-3-20	*****
113.73-3-20	210 1 Family Res		COMBAT CT 41131	ACCT 032009360	BILL 309
Carmardello Lura A	Herkimer Centra 213001	22,400	County Tax	14,100	18,800
517 Francis St	cons w/113.73-3-66	87,100	Town Tax	73,000	433.12
Herkimer, NY 13350	W2 5 11 8			68,300	183.25
	H G L R				
	FRNT 143.00 DPTH 90.15				
	ACRES 0.30				
	EAST-0361467 NRTH-1530939				
	DEED BOOK 1470 PG-412				
	FULL MARKET VALUE	92,660			
			TOTAL TAX ---		616.37**
				DATE #1	01/31/14
				AMT DUE	616.37

	601 Park Lane Dr			120.23-1-79	*****
120.23-1-79	210 1 Family Res		County Tax	ACCT 032060720	BILL 310
Carney Brian	Herkimer Centra 213001	22,600	Town Tax	118,000	700.11
Carney Madeline	#3	118,000		118,000	316.60
602 Church St	N2 1 19 10				
Herkimer, NY 13350	H G L R				
	FRNT 150.00 DPTH 132.07				
	BANK 035				
	EAST-0357626 NRTH-1527335				
	DEED BOOK 812 PG-283				
	FULL MARKET VALUE	125,532			
			TOTAL TAX ---		1,016.71**
				DATE #1	01/31/14
				AMT DUE	1,016.71

	122 N Main St			120.25-2-37	*****
120.25-2-37	481 Att row bldg		County Tax	ACCT 032044250	BILL 311
Carney Brian	Herkimer Centra 213001	14,400	Town Tax	175,100	1,038.89
602 Church St	E 22	175,100		175,100	469.80
Herkimer, NY 13350	E2 13 6 22				
	Blk & L Com				
	FRNT 22.00 DPTH 103.00				
	EAST-0362152 NRTH-1527789				
	DEED BOOK 00658 PG-00374				
	FULL MARKET VALUE	186,277			
			TOTAL TAX ---		1,508.69**
				DATE #1	01/31/14
				AMT DUE	1,508.69

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	104
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00				
SWIS	- 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		602 Church St			ACCT 032037650	BILL 312
120.24-2-67		210 1 Family Res		County Tax	87,600	519.74
Carney Brian J		Herkimer Centra 213001	11,300	Town Tax	87,600	235.04
Carney Madeline		N 13	87,600			
602 Church St		N2 7 2 13				
Herkimer, NY 13350		H G L R				
		FRNT 50.00 DPTH 80.00				
		BANK 740				
		EAST-0359625 NRTH-1528033				
		DEED BOOK 741 PG-334				
		FULL MARKET VALUE	93,191			
				TOTAL TAX ---		754.78**
					DATE #1	01/31/14
					AMT DUE	754.78
*****		*****	*****	*****	*****	*****
		406 Bellinger Ave			ACCT 032021420	BILL 313
120.24-4-32		220 2 Family Res		County Tax	55,500	329.29
Carney Joan B		Herkimer Centra 213001	14,200	Town Tax	55,500	148.91
34 Top Notch Dr		N2 9 2 9	55,500	School Relevy		1,480.05
Little Falls, NY 13365-5928		H G L R		Village Relevy		1,483.09
		FRNT 50.00 DPTH 120.00				
		EAST-0360300 NRTH-1527785				
		DEED BOOK 838 PG-151				
		FULL MARKET VALUE	59,043			
				TOTAL TAX ---		3,441.34**
					DATE #1	01/31/14
					AMT DUE	3,441.34
*****		*****	*****	*****	*****	*****
		416 N Main St			ACCT 032033600	BILL 314
113.81-5-10		411 Apartment		County Tax	73,400	435.49
Carney John		Herkimer Centra 213001	10,800	Town Tax	73,400	196.94
106 Ray St		#p1,p7	73,400	School Relevy		1,957.37
Ilion, NY 13357		E2 10 1 26				
		H & Lot R				
		FRNT 38.00 DPTH 210.00				
		EAST-0361242 NRTH-1529227				
		DEED BOOK 1210 PG-707				
		FULL MARKET VALUE	78,085			
				TOTAL TAX ---		2,589.80**
					DATE #1	01/31/14
					AMT DUE	2,589.80
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-61 *****					
	306 N Washington St			ACCT 032081240	BILL 315
113.81-5-61	483 Converted Re		County Tax	60,800	360.73
Carney Joseph	Herkimer Centra 213001	9,900	Town Tax	60,800	163.13
232 N Washington St	E 13	60,800	School Relevy		1,621.37
Herkimer, NY 13350	E2 10 10 13		Village Relevy		1,624.61
	H L R				
	FRNT 48.90 DPTH 127.00				
	EAST-0361984 NRTH-1528873				
	DEED BOOK 672 PG-116				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		3,769.84**
				DATE #1	01/31/14
				AMT DUE	3,769.84
***** 113.81-5-64 *****					
	209 Folts St			ACCT 032015930	BILL 316
113.81-5-64	220 2 Family Res		County Tax	47,200	280.04
Carney Joseph	Herkimer Centra 213001	9,700	Town Tax	47,200	126.64
34 Top Notch Rd	N 16	47,200	School Relevy		1,258.71
Little Falls, NY 13365	N2 10 10 16		Village Relevy		1,261.47
	H L R				
	FRNT 34.85 DPTH 91.70				
	EAST-0362062 NRTH-1528900				
	DEED BOOK 897 PG-564				
	FULL MARKET VALUE	50,213			
			TOTAL TAX ---		2,926.86**
				DATE #1	01/31/14
				AMT DUE	2,926.86
***** 113.80-2-42 *****					
	439-41 N Prospect St			ACCT 032024900	BILL 317
113.80-2-42	220 2 Family Res		County Tax	63,900	379.13
Carney Joseph A	Herkimer Centra 213001	11,500	Town Tax	63,900	171.45
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 ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-2-43 *****					
	437 N Prospect St			ACCT 032024930	BILL 318
113.80-2-43	411 Apartment		County Tax	70,000	415.32
Carney Joseph A	Herkimer Centra 213001	9,900	Town Tax	70,000	187.81
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 ---		603.13**
				DATE #1	01/31/14
				AMT DUE	603.13
***** 113.81-3-1 *****					
	232 N Washington St			ACCT 032064050	BILL 319
113.81-3-1	482 Det row bldg		County Tax	58,700	348.27
Carney Joseph A	Herkimer Centra 213001	6,300	Town Tax	58,700	157.50
232 N Washington St	E 1	58,700	School Relevy		1,565.38
Herkimer, NY 13350	E2 13 2 1		Village Relevy		1,568.53
	Bldg & Lot C				
	FRNT 42.00 DPTH 71.65				
	EAST-0362034 NRTH-1528746				
	DEED BOOK 672 PG-118				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		3,639.68**
				DATE #1	01/31/14
				AMT DUE	3,639.68
***** 113.81-5-62 *****					
	304 N Washington St			ACCT 032081060	BILL 320
113.81-5-62	331 Com vac w/im		County Tax	7,200	42.72
Carney Joseph A	Herkimer Centra 213001	7,100	Town Tax	7,200	19.32
232 N Washington St	E 14	7,200	School Relevy		192.01
Herkimer, NY 13350	E2 10 10 14		Village Relevy		193.42
	V Lot				
	FRNT 43.00 DPTH 81.00				
	EAST-0361987 NRTH-1528821				
	DEED BOOK 00665 PG-00337				
	FULL MARKET VALUE	7,660			
			TOTAL TAX ---		447.47**
				DATE #1	01/31/14
				AMT DUE	447.47

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	107
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-63	*****	*****
	207 Foltz St			ACCT 032054720	BILL	321
113.81-5-63	331 Com vac w/im		County Tax	3,600		21.36
Carney Joseph A	Herkimer Centra 213001	3,500	Town Tax	3,600		9.66
232 N Washington St	N 15	3,600	School Relevy			96.00
Herkimer, NY 13350	N2 10 10 15		Village Relevy			97.30
	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 ---			224.32**
				DATE #1		01/31/14
				AMT DUE		224.32
*****	*****	*****	*****	120.23-2-25	*****	*****
	810 Park Lane Dr			ACCT 032000043	BILL	322
120.23-2-25	210 1 Family Res		County Tax	159,000		943.37
Carney Michael J	Herkimer Centra 213001	17,000	Town Tax	159,000		426.61
Carney Kathleen A	#83	159,000				
810 Park Lane Dr	E2 1 28 9					
Herkimer, NY 13350	H G Sp L R					
	FRNT 80.00 DPTH 117.16					
	EAST-0356897 NRTH-1528174					
	DEED BOOK 1349 PG-123					
	FULL MARKET VALUE	169,149				
			TOTAL TAX ---			1,369.98**
				DATE #1		01/31/14
				AMT DUE		1,369.98
*****	*****	*****	*****	120.24-7-63	*****	*****
	607 Bellinger Ave			ACCT 032054120	BILL	323
120.24-7-63	210 1 Family Res		County Tax	67,000		397.52
Carniaux James	Herkimer Centra 213001	13,400	Town Tax	67,000		179.76
Carniaux Patricia	Life J & R Pelichowski	67,000				
607 Bellinger Ave	S2 7 9 3					
Herkimer, NY 13350	H G L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359785 NRTH-1527355					
	DEED BOOK 1159 PG-821					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			577.28**
				DATE #1		01/31/14
				AMT DUE		577.28
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-2 *****					
	110 E Smith St			ACCT 032051540	BILL 324
120.33-4-2	449 Other Storag		County Tax	115,400	684.68
Carnright Richard	Herkimer Centra 213001	11,300	Town Tax	115,400	309.62
252 Second St	S 3	115,400	School Relevy		3,077.42
Ilion, NY 13357	S2 16 19 3		Village Relevy		3,365.78
	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 ---		7,437.50**
				DATE #1	01/31/14
				AMT DUE	7,437.50
***** 120.33-3-61 *****					
	334 S Main St			ACCT 032081300	BILL 325
120.33-3-61	210 1 Family Res		WAR-VET C 41122	8,460	0
Carona Barbara A	Herkimer Centra 213001	12,400	WAR-VET T 41123	0	9,420
Coffey Bruce	W 19	62,800	County Tax	54,340	322.41
334 S Main St	W2 16 18 19		Town Tax	53,380	143.22
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 ---		465.63**
				DATE #1	01/31/14
				AMT DUE	465.63
***** 120.33-2-42 *****					
	318 Dewey Ave			ACCT 032010260	BILL 326
120.33-2-42	210 1 Family Res		AGED-ALL 41800	21,650	21,650
Carpenter Catherine A	Herkimer Centra 213001	12,200	County Tax	21,650	128.45
318 Dewey Ave	W 17	43,300	Town Tax	21,650	58.09
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 ---		186.54**
				DATE #1	01/31/14
				AMT DUE	186.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-22 *****					
	816 Hillview Dr			ACCT 032010230	BILL 327
120.23-1-22	210 1 Family Res		County Tax	128,800	764.19
Carpenter Jeffrey S	Herkimer Centra 213001	34,100	Town Tax	128,800	345.58
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 ---		1,109.77**
				DATE #1	01/31/14
				AMT DUE	1,109.77
***** 113.72-2-8 *****					
	W Lake Ave			ACCT 032075660	BILL 328
113.72-2-8	311 Res vac land		County Tax	17,900	106.20
Carpenter Ritchie L	Herkimer Centra 213001	17,900	Town Tax	17,900	48.03
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 ---		154.23**
				DATE #1	01/31/14
				AMT DUE	154.23
***** 113.72-2-13 *****					
	W Lake Ave			ACCT 032075810	BILL 329
113.72-2-13	311 Res vac land		County Tax	18,000	106.80
Carpenter Ritchie L	Herkimer Centra 213001	18,000	Town Tax	18,000	48.29
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 ---		155.09**
				DATE #1	01/31/14
				AMT DUE	155.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-48 *****					
	24 Douglas Ave			ACCT 032035400	BILL 330
113.72-2-48	210 1 Family Res		County Tax	79,400	471.09
Carpenter Ritchie L	Herkimer Centra 213001	21,000	Town Tax	79,400	213.03
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 ---		684.12**
				DATE #1	01/31/14
				AMT DUE	684.12
***** 113.72-2-49 *****					
	Douglas Ave			ACCT 032035430	BILL 331
113.72-2-49	312 Vac w/imprv		County Tax	18,400	109.17
Carpenter Ritchie L	Herkimer Centra 213001	18,000	Town Tax	18,400	49.37
Carpenter Linda	E 48	18,400			
Douglas Ave	E2 4 8 48				
Herkimer, NY 13350	Bldg L				
	FRNT 200.00 DPTH 107.00				
	BANK 035				
	EAST-0360179 NRTH-1532023				
	DEED BOOK 821 PG-33				
	FULL MARKET VALUE	19,574			
			TOTAL TAX ---		158.54**
				DATE #1	01/31/14
				AMT DUE	158.54
***** 120.26-2-12 *****					
	324 Pleasant Ave			ACCT 032080190	BILL 332
120.26-2-12	210 1 Family Res		County Tax	45,300	268.77
Carretero Manuel	Herkimer Centra 213001	11,200	Town Tax	45,300	121.54
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 ---		390.31**
				DATE #1	01/31/14
				AMT DUE	390.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-1 *****					
	State St			ACCT 032002520	BILL 333
120.25-4-1	330 Vacant comm		County Tax	144,200	855.56
Carrols LLC	Herkimer Centra 213001	144,200	Town Tax	144,200	386.90
968 James St	S 2	144,200			
Syracuse, NY 13203	S2 16 20 2				
	V Land C				
	FRNT 119.00 DPTH 120.00				
	EAST-0361959 NRTH-1527280				
	DEED BOOK 1415 PG-287				
	FULL MARKET VALUE	153,404			
			TOTAL TAX ---		1,242.46**
				DATE #1	01/31/14
				AMT DUE	1,242.46
***** 113.72-3-42.2 *****					
	897 Steuben Rd			ACCT 032000163	BILL 334
113.72-3-42.2	311 Res vac land		County Tax	3,900	23.14
Carswell John H	Herkimer Centra 213001	3,900	Town Tax	3,900	10.46
Carswell Lisa M	V1	3,900			
897 Steuben Rd	EAST-0359285 NRTH-1531692				
Herkimer, NY 13350	DEED BOOK 810 PG-258				
	FULL MARKET VALUE	4,149			
			TOTAL TAX ---		33.60**
				DATE #1	01/31/14
				AMT DUE	33.60
***** 113.80-1-46 *****					
	160 W German St			ACCT 032000062	BILL 335
113.80-1-46	220 2 Family Res		County Tax	103,000	611.11
Carter Eugene F	Herkimer Centra 213001	51,500	Town Tax	103,000	276.35
Carter Maryann	N2 3 4 19-1	103,000	School Relevy		1,389.54
Stephen Carter	H Apt G1		Village Relevy		2,961.54
160 W German St 1113	ACRES 1.20				
Herkimer, NY 13350	EAST-0359767 NRTH-1529767				
	DEED BOOK 687 PG-153				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		5,238.54**
				DATE #1	01/31/14
				AMT DUE	5,238.54
***** 113.81-2-14 *****					
	3 Glendale Pl			ACCT 032027450	BILL 336
113.81-2-14	210 1 Family Res		County Tax	52,700	312.68
Caruso Jill	Herkimer Centra 213001	8,700	Town Tax	52,700	141.40
3 Glendale Pl	#11	52,700			
Herkimer, NY 13350	E2 10 6 26				
	H G L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361847 NRTH-1529841				
	DEED BOOK 1302 PG-504				
	FULL MARKET VALUE	56,064			
			TOTAL TAX ---		454.08**
				DATE #1	01/31/14
				AMT DUE	454.08

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	112
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00				
SWIS	- 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****		*****
		348 King St			120.26-3-67	*****
		210 1 Family Res		County Tax	ACCT 032064950	BILL 337
120.26-3-67		Herkimer Centra 213001	13,700	Town Tax	41,100	243.85
Caruso Walter		W 15 16	41,100		41,100	110.27
Caruso Patricia M		W2 17 12 15,16				
348 King St		H G Cp 2L R				
Herkimer, NY 13350		FRNT 125.00 DPTH 60.00				
		EAST-0364123 NRTH-1526518				
		DEED BOOK 1243 PG-668				
		FULL MARKET VALUE	43,723			
				TOTAL TAX ---		354.12**
					DATE #1	01/31/14
					AMT DUE	354.12
*****		*****		*****		*****
		532 Renwick Ave			113.80-1-51	*****
		210 1 Family Res		COMBAT C 41132	ACCT 032058950	BILL 338
113.80-1-51		Herkimer Centra 213001	13,500	COMBAT T 41133	14,100	0
Casadonte James A		#13	58,900	County Tax	0	14,725
Casadonte Rosemary		E2 3 4 4		Town Tax	44,800	265.80
532 Renwick Ave		H G L R			44,175	118.52
Herkimer, NY 13350		FRNT 40.00 DPTH 128.50				
		BANK 184				
		EAST-0359909 NRTH-1529546				
		DEED BOOK 684 PG-359				
		FULL MARKET VALUE	62,660			
				TOTAL TAX ---		384.32**
					DATE #1	01/31/14
					AMT DUE	384.32
*****		*****		*****		*****
		222 E Smith St			120.25-3-53	*****
		220 2 Family Res		County Tax	ACCT 032005400	BILL 339
120.25-3-53		Herkimer Centra 213001	9,600	Town Tax	49,100	291.32
Casale Anthony		S2 17 7 7	49,100		49,100	131.74
Casale Joyce		H & Lot R				
450 Putts Hill Rd		FRNT 45.00 DPTH 117.00				
Mohawk, NY 13407-3921		EAST-0363418 NRTH-1526985				
		DEED BOOK 823 PG-563				
		FULL MARKET VALUE	52,234			
				TOTAL TAX ---		423.06**
					DATE #1	01/31/14
					AMT DUE	423.06
*****		*****		*****		*****

PAGE 113
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 114
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-5-58 *****						
120.25-5-58	134 W Smith St			ACCT 032000164	BILL	343
Cassella Frank	210 1 Family Res		COMBAT CT 41131	12,100	12,100	
PO Box 462	Herkimer Centra 213001	6,000	DISABLE CT 41141	24,200	24,200	
Herkimer, NY 13350	H G L R	48,400	County Tax	12,100		71.79
	FRNT 48.00 DPTH 104.00		Town Tax	12,100		32.46
	EAST-0362184 NRTH-1526588					
	DEED BOOK 910 PG-236					
	FULL MARKET VALUE	51,489				
TOTAL TAX ---						104.25**
						DATE #1 01/31/14
						AMT DUE 104.25
***** 120.25-5-59 *****						
120.25-5-59	130 W Smith St			ACCT 032010800	BILL	344
Cassella Frank	210 1 Family Res		County Tax	24,200		143.58
PO Box 462	Herkimer Centra 213001	5,200	Town Tax	24,200		64.93
Herkimer, NY 13350	N 20	24,200				
	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 ---						208.51**
						DATE #1 01/31/14
						AMT DUE 208.51
***** 120.25-5-64 *****						
120.25-5-64	240 William St			ACCT 032011010	BILL	345
Cassella Joseph	220 2 Family Res		County Tax	39,600		234.95
117 Country Vw	Herkimer Centra 213001	9,400	Town Tax	39,600		106.25
Frankfort, NY 13340	W 15	39,600				
	W2 16 8 15					
	H L R					
	FRNT 30.00 DPTH 180.03					
	EAST-0362277 NRTH-1526680					
	DEED BOOK 1374 PG-455					
	FULL MARKET VALUE	42,128				
TOTAL TAX ---						341.20**
						DATE #1 01/31/14
						AMT DUE 341.20
***** 120.33-3-55 *****						
120.33-3-55	337 William St			ACCT 032011310	BILL	346
Cassella Richard J	210 1 Family Res		County Tax	63,900		379.13
Cassella Kathleen	Herkimer Centra 213001	10,900	Town Tax	63,900		171.45
337 William St	E 26	63,900				
Herkimer, NY 13350	E2 16 18 26					
	H L R					
	FRNT 42.00 DPTH 145.00					
	BANK 184					
	EAST-0362797 NRTH-1525995					
	DEED BOOK 00449 PG-00302					
	FULL MARKET VALUE	67,979				
TOTAL TAX ---						550.58**
						DATE #1 01/31/14
						AMT DUE 550.58

PAGE 115
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	117
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-39	204 Margaret St			ACCT 032056460	BILL 355	
CB Properties	210 1 Family Res		County Tax	53,600	318.02	
110 E Albany St	Herkimer Centra 213001	7,000	Town Tax	53,600	143.81	
Herkimer, NY 13350	Life Use J & E Pryor	53,600	School Relevy		1,429.37	
	E2 9 7 19		Village Relevy		1,432.36	
	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 ---		3,323.56**	
				DATE #1	01/31/14	
				AMT DUE	3,323.56	
*****	*****	*****	*****	*****	*****	*****
120.26-1-24	500 State St			ACCT 032074760	BILL 356	
CB Properties Inc	484 1 use sm bld		County Tax	180,000	1,067.96	
110 W Albany St	Herkimer Centra 213001	154,500	Town Tax	180,000	482.95	
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 ---		1,550.91**	
				DATE #1	01/31/14	
				AMT DUE	1,550.91	
*****	*****	*****	*****	*****	*****	*****
120.24-5-38	206 Margaret St			ACCT 032067350	BILL 357	
CB Properties LLC	210 1 Family Res		County Tax	49,400	293.10	
110 W Albany St	Herkimer Centra 213001	7,100	Town Tax	49,400	132.54	
Herkimer, NY 13350	E 20	49,400	School Relevy		1,317.36	
	E2 9 7 20		Village Relevy		1,320.22	
	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 ---		3,063.22**	
				DATE #1	01/31/14	
				AMT DUE	3,063.22	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-4-4	*****	*****
	100 S Main St			ACCT 032062880	BILL	358
120.25-4-4	462 Branch bank		County Tax	288,000		1,708.74
CB West Canada LLC	Herkimer Centra 213001	100,000	Town Tax	288,000		772.72
110 W Albany St	W 1	288,000	School Relevy			7,680.18
Herkimer, NY 13350	W2 16 20 1		Village Relevy			7,691.17
	Bank L					
	FRNT 121.00 DPTH 100.00					
	EAST-0362190 NRTH-1527426					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	306,383				
			TOTAL TAX ---			17,852.81**
				DATE #1		01/31/14
				AMT DUE		17,852.81
*****	*****	*****	*****	120.25-5-45	*****	*****
	Mohawk St			ACCT 032001110	BILL	359
120.25-5-45	330 Vacant comm		County Tax	8,000		47.46
CB West Canada LLC	Herkimer Centra 213001	8,000	Town Tax	8,000		21.46
110 W Albany St	Parking Lot	8,000	School Relevy			213.33
Herkimer, NY 13350	S2 16 7 9		Village Relevy			214.77
	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 ---			497.02**
				DATE #1		01/31/14
				AMT DUE		497.02
*****	*****	*****	*****	120.25-5-46	*****	*****
	Mohawk St			ACCT 032001140	BILL	360
120.25-5-46	330 Vacant comm		County Tax	4,000		23.73
CB West Canada LLC	Herkimer Centra 213001	4,000	Town Tax	4,000		10.73
110 W Albany St	S 10B	4,000	School Relevy			106.68
Herkimer, NY 13350	S2 16 7 10B		Village Relevy			107.97
	V Land					
	FRNT 32.50 DPTH 90.00					
	EAST-0361828 NRTH-1526980					
	DEED BOOK 1322 PG-922					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			249.11**
				DATE #1		01/31/14
				AMT DUE		249.11
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	318 Gray St			113.81-4-52		
113.81-4-52	210 1 Family Res		County Tax	ACCT 032060030	BILL 361	
Ceglia Glen A	Herkimer Centra 213001	12,200	Town Tax	58,800	348.87	
Ceglia Shelley W	E2 10 12 25A	58,800		58,800	157.76	
318 Gray St	H G L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00					
	BANK 720					
	EAST-0362227 NRTH-1529254					
	DEED BOOK 792 PG-233					
	FULL MARKET VALUE	62,553				
			TOTAL TAX ---		506.63**	
				DATE #1	01/31/14	
				AMT DUE	506.63	
*****	*****	*****	*****	*****	*****	*****
	315 Caroline St			120.24-7-29		
120.24-7-29	210 1 Family Res		County Tax	ACCT 032024960	BILL 362	
Celi Cecilia Fagan	Herkimer Centra 213001	14,500	Town Tax	68,200	404.64	
PO Box 745	` 7	68,200		68,200	182.98	
Herkimer, NY 13350	W2 7 5 7					
	H G L R					
	FRNT 52.80 DPTH 110.00					
	EAST-0359704 NRTH-1527756					
	DEED BOOK 802 PG-249					
	FULL MARKET VALUE	72,553				
			TOTAL TAX ---		587.62**	
				DATE #1	01/31/14	
				AMT DUE	587.62	
*****	*****	*****	*****	*****	*****	*****
	109 Park Ave			120.25-1-33.2		
120.25-1-33.2	484 1 use sm bld		County Tax	ACCT 032000127	BILL 363	
Celi Cecilia Fagan	Herkimer Centra 213001	15,500	Town Tax	52,000	308.52	
PO Box 745	P Of W2 9 14 4A	52,000		52,000	139.52	
Herkimer, NY 13350	Build & L C					
	FRNT 25.40 DPTH 64.00					
	BANK 411					
	EAST-0361817 NRTH-1527897					
	DEED BOOK 758 PG-36					
	FULL MARKET VALUE	55,319				
			TOTAL TAX ---		448.04**	
				DATE #1	01/31/14	
				AMT DUE	448.04	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-43 *****					
	243 S Main St			ACCT 032011670	BILL 367
120.25-4-43	210 1 Family Res		County Tax	20,000	118.66
Celio Louise	Herkimer Centra 213001	10,500	Town Tax	20,000	53.66
Andrews Janet	E2 16 11 18,18A	20,000			
247 S Main St	H 2 Lots R				
Herkimer, NY 13350	FRNT 50.00 DPTH 150.00				
	EAST-0362723 NRTH-1526981				
	DEED BOOK 749 PG-233				
	FULL MARKET VALUE	21,277			
			TOTAL TAX ---		172.32**
				DATE #1	01/31/14
				AMT DUE	172.32
***** 113.72-2-4 *****					
	W Lake Ave			ACCT 032075630	BILL 368
113.72-2-4	311 Res vac land		County Tax	1,500	8.90
Ceneviva Francesco	Herkimer Centra 213001	1,500	Town Tax	1,500	4.02
Ceneviva Theresa	E2 4 9 7,8,9	1,500			
20 Douglas Ave	3 V Lots L				
Herkimer, NY 13350-1002	FRNT 150.00 DPTH 120.00				
	EAST-0360729 NRTH-1531979				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		12.92**
				DATE #1	01/31/14
				AMT DUE	12.92
***** 113.72-2-16 *****					
	W Lake Ave			ACCT 032052410	BILL 369
113.72-2-16	311 Res vac land		County Tax	5,200	30.85
Ceneviva Francesco	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95
Ceneviva Theresa	#11	5,200			
20 Douglas Ave	W2 4 8 41				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360565 NRTH-1531907				
	DEED BOOK 1387 PG-554				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.80**
				DATE #1	01/31/14
				AMT DUE	44.80
***** 113.72-2-47 *****					
	20 Douglas Ave			ACCT 032052380	BILL 370
113.72-2-47	210 1 Family Res		County Tax	58,100	344.71
Ceneviva Francesco	Herkimer Centra 213001	12,800	Town Tax	58,100	155.89
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 ---		500.60**
				DATE #1	01/31/14
				AMT DUE	500.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-74 *****					
	220-22 N Bellinger St			ACCT 032011910	BILL 371
120.24-5-74	220 2 Family Res		County Tax	61,000	361.92
Ceneviva Giovanni	Herkimer Centra 213001	14,300	Town Tax	61,000	163.67
220-22 N Bellinger St	#6	61,000			
Herkimer, NY	E2 9 9 22				
	H L R				
	FRNT 100.00 DPTH 123.00				
	ACRES 0.14				
	EAST-0360830 NRTH-1527869				
	DEED BOOK 1170 PG-419				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		525.59**
				DATE #1	01/31/14
				AMT DUE	525.59
***** 113.81-2-26 *****					
	339 Harter St			ACCT 032008280	BILL 372
113.81-2-26	220 2 Family Res		County Tax	63,900	379.13
Ceneviva Silvio	Herkimer Centra 213001	10,500	Town Tax	63,900	171.45
222 No Bellinger St	#23	63,900			
Herkimer, NY 13350	W2 10 6 13				
	H 2Apt Lr				
	FRNT 45.00 DPTH 120.00				
	EAST-0362237 NRTH-1530084				
	DEED BOOK 740 PG-30				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58
***** 120.23-1-53 *****					
	822 W German St			ACCT 032007470	BILL 373
120.23-1-53	210 1 Family Res		County Tax	78,600	466.34
Centra Mary Marlene	Herkimer Centra 213001	20,500	Town Tax	78,600	210.89
822 W German St	N 3	78,600			
Herkimer, NY 13350	N2 1 14 3				
	H G L R				
	FRNT 68.00 DPTH 233.20				
	EAST-0357744 NRTH-1526964				
	DEED BOOK 00650 PG-00210				
	FULL MARKET VALUE	83,617			
			TOTAL TAX ---		677.23**
				DATE #1	01/31/14
				AMT DUE	677.23

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	123
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	327 N Bellinger St			ACCT 032025560	BILL	374
120.24-4-61	210 1 Family Res		County Tax	65,700		389.81
Centra Mary Marlene	Herkimer Centra 213001	11,300	Town Tax	65,700		176.28
327 N Bellinger St	W 4	65,700				
Herkimer, NY 13350	W2 9 3 4					
	H L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0360459 NRTH-1528236					
	DEED BOOK 00624 PG-00085					
	FULL MARKET VALUE	69,894				
			TOTAL TAX ---			566.09**
				DATE #1		01/31/14
				AMT DUE		566.09
*****	*****	*****	*****	*****	*****	*****
	227 W Smith St			ACCT 032082020	BILL	375
120.33-2-24	220 2 Family Res		County Tax	40,200		238.51
Centra-Smith Mary Marlene	Herkimer Centra 213001	12,700	Town Tax	40,200		107.86
822 W German St	actual pg is 207	40,200				
Herkimer, NY 13350	S2 16 15 6					
	H S L R					
	FRNT 38.40 DPTH 206.40					
	EAST-0361732 NRTH-1526203					
	DEED BOOK 1165 PG-321					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			346.37**
				DATE #1		01/31/14
				AMT DUE		346.37
*****	*****	*****	*****	*****	*****	*****
	820 W German St			ACCT 032005040	BILL	376
120.23-1-54	210 1 Family Res		County Tax	102,600		608.74
Cerasi Jean	Herkimer Centra 213001	20,300	Town Tax	102,600		275.28
820 W German St	#2	102,600				
Herkimer, NY 13350	N2 1 14 2					
	H G Sp S L R					
	FRNT 64.80 DPTH 237.00					
	EAST-0357792 NRTH-1526999					
	DEED BOOK 00644 PG-00237					
	FULL MARKET VALUE	109,149				
			TOTAL TAX ---			884.02**
				DATE #1		01/31/14
				AMT DUE		884.02
*****	*****	*****	*****	*****	*****	*****

PAGE 124
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

[illegible]

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.65-2-10 *****					
	1061 E German St			ACCT 032050010	BILL 380
113.65-2-10	210 1 Family Res		County Tax	72,500	430.15
Chandler Scott A	Herkimer Centra 213001	19,000	Town Tax	72,500	194.52
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				
	DEED BOOK 1480 PG-357				
	FULL MARKET VALUE	77,128			
			TOTAL TAX ---		624.67**
				DATE #1	01/31/14
				AMT DUE	624.67
***** 113.80-1-19 *****					
	616 N Main St			ACCT 032037020	BILL 381
113.80-1-19	210 1 Family Res		County Tax	87,600	519.74
Chapman Eileen	Herkimer Centra 213001	14,700	Town Tax	87,600	235.04
Karen Peerson	#19	87,600			
616 Hogenville Ave	E2 5 3 4				
Baton Rouge, LA 70817	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 ---		754.78**
				DATE #1	01/31/14
				AMT DUE	754.78
***** 113.73-2-52 *****					
	507 W Lake Ave			ACCT 032015720	BILL 382
113.73-2-52	210 1 Family Res		County Tax	46,400	275.30
Cheuvront Rachelle L	Herkimer Centra 213001	13,600	Town Tax	46,400	124.49
507 W Lake Ave	W 16	46,400			
Herkimer, NY 13350	W2 5 12 16				
	H G L R				
	FRNT 42.00 DPTH 125.00				
	EAST-0361762 NRTH-1531066				
	DEED BOOK 1438 PG-832				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
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			ACCT 032022590	BILL	383
120.24-7-83	210 1 Family Res		County Tax	64,600		383.28
Chilluffo Thomas D Jr	Herkimer Centra 213001	13,600	Town Tax	64,600		173.33
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 ---			556.61**
				DATE #1		01/31/14
				AMT DUE		556.61
*****	*****	*****	*****	*****	*****	*****
	109 Henry St			ACCT 032012510	BILL	384
120.24-6-39	210 1 Family Res		County Tax	44,500		264.02
Chirico Mary	Herkimer Centra 213001	7,200	Town Tax	44,500		119.40
6 Pheasant Ln	W 5	44,500				
Delmar, NY 12054	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 ---			383.42**
				DATE #1		01/31/14
				AMT DUE		383.42
*****	*****	*****	*****	*****	*****	*****
	113 Mohawk St			ACCT 032011130	BILL	385
120.25-4-6	220 2 Family Res		County Tax	57,300		339.97
Chirico Vincent J	Herkimer Centra 213001	15,200	Town Tax	57,300		153.74
113 Mohawk St	Life Estate R Chirico	57,300				
Herkimer, NY 13350	S2 16 9 2-1,3					
	H G S L R					
	FRNT 55.00 DPTH 142.00					
	EAST-0362199 NRTH-1527190					
	DEED BOOK 1267 PG-216					
	FULL MARKET VALUE	60,957				
			TOTAL TAX ---			493.71**
				DATE #1		01/31/14
				AMT DUE		493.71
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	127
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	133 N Main St			ACCT 032017610	BILL	386
120.25-1-37.1	481 Att row bldg		County Tax	128,800		764.19
Chowdhury Supon	Herkimer Centra 213001	22,700	Town Tax	128,800		345.58
D'Sa Lavoisier	W 6	128,800	School Relevy			3,434.74
2439 Marshall Ave	P Of W2 9 14 6		Village Relevy			3,440.31
Bellmore, NY 11710	Blk&l M					
	FRNT 25.90 DPTH 168.00					
	EAST-0361878 NRTH-1527828					
	DEED BOOK 1077 PG-278					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			7,984.82**
				DATE #1		01/31/14
				AMT DUE		7,984.82
*****	*****	*****	*****	*****	*****	*****
	Jeffrey St			ACCT 032075930	BILL	387
120.24-1-28	311 Res vac land		County Tax	9,300		55.18
Chrisman Martin O	Herkimer Centra 213001	9,300	Town Tax	9,300		24.95
Hannon Hrisman	Life Use Ann D Weschrob	9,300				
Attn: Ann D Weschrob	E2 1 13 15					
608 Jeffrey St	V L L					
Herkimer, NY 13350	FRNT 70.00 DPTH 108.00					
	EAST-0358277 NRTH-1527728					
	DEED BOOK 801 PG-293					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			80.13**
				DATE #1		01/31/14
				AMT DUE		80.13
*****	*****	*****	*****	*****	*****	*****
	608 Jeffrey St			ACCT 032075900	BILL	388
120.24-1-29	210 1 Family Res		County Tax	94,100		558.31
Chrisman Martin O	Herkimer Centra 213001	18,200	Town Tax	94,100		252.48
Hannon Hrisman	Life Use Ann D Weschrob	94,100				
Attn: Ann D Weschrob	E2 1 13 14					
608 Jeffrey St	H Dk L R					
Herkimer, NY 13350	FRNT 105.00 DPTH 108.00					
	EAST-0358217 NRTH-1527780					
	DEED BOOK 801 PG-293					
	FULL MARKET VALUE	100,106				
			TOTAL TAX ---			810.79**
				DATE #1		01/31/14
				AMT DUE		810.79
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-77 *****					
	410 Folts St			ACCT 032064350	BILL 389
113.81-3-77	483 Converted Re		County Tax	103,000	611.11
Christman David J	Herkimer Centra 213001	20,600	Town Tax	103,000	276.35
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 ---		887.46**
				DATE #1	01/31/14
				AMT DUE	887.46
***** 120.23-1-51 *****					
	827 W German St			ACCT 032006960	BILL 390
120.23-1-51	210 1 Family Res		County Tax	117,700	698.33
Christman Douglas M	Herkimer Centra 213001	19,000	Town Tax	117,700	315.80
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 ---		1,014.13**
				DATE #1	01/31/14
				AMT DUE	1,014.13
***** 120.24-5-33 *****					
	220 Margaret St			ACCT 032012660	BILL 391
120.24-5-33	411 Apartment		County Tax	77,300	458.63
Ciano Larry J	Herkimer Centra 213001	9,900	Town Tax	77,300	207.40
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 ---		666.03**
				DATE #1	01/31/14
				AMT DUE	666.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-60 *****					
	349 S Washington St			ACCT 032051390	BILL 392
120.33-4-60	482 Det row bldg		County Tax	54,100	320.98
Ciano Larry J	Herkimer Centra 213001	8,100	Town Tax	54,100	145.15
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 ---		466.13**
				DATE #1	01/31/14
				AMT DUE	466.13
***** 120.33-4-70 *****					
	108 E Steele St			ACCT 032055860	BILL 393
120.33-4-70	210 1 Family Res		County Tax	71,100	421.85
Ciano Larry J	Herkimer Centra 213001	9,800	Town Tax	71,100	190.77
Ciano Dianne K	S 4	71,100	School Relevy		1,896.04
Attn: Larry Ciano	S2 20 2 4		Village Relevy		1,899.64
222 Marble Rd	H L R				
Richfield Springs, NY 13439	FRNT 43.49 DPTH 100.00				
	EAST-0363279 NRTH-1526001				
	DEED BOOK 794 PG-45				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		4,408.30**
				DATE #1	01/31/14
				AMT DUE	4,408.30
***** 120.24-5-52 *****					
	217 Henry St			ACCT 032042240	BILL 394
120.24-5-52	220 2 Family Res		County Tax	50,600	300.22
Ciano Lawrence J	Herkimer Centra 213001	14,200	Town Tax	50,600	135.76
Ciano Dianne K	W 8	50,600			
222 Marble Rd	W2 9 7 8				
Richfield Springs, NY 13439	H Lot R				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0360432 NRTH-1527564				
	DEED BOOK 780 PG-236				
	FULL MARKET VALUE	53,830			
			TOTAL TAX ---		435.98**
				DATE #1	01/31/14
				AMT DUE	435.98

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	249-51 Mohawk St			ACCT 032012690	BILL	395
120.25-5-1	210 1 Family Res		County Tax	52,400		310.90
Cimino Eugene A	Herkimer Centra 213001	9,100	Town Tax	52,400		140.59
Palumbo Anna M	S 1	52,400				
Attn: Vincent Cimino & Frank C	S2 16 6 1					
249-51 Mohawk St	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 90.00					
	EAST-0361425 NRTH-1526470					
	DEED BOOK 941 PG-407					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			451.49**
				DATE #1		01/31/14
				AMT DUE		451.49
*****	*****	*****	*****	*****	*****	*****
	31 Park Pl			ACCT 032080100	BILL	396
120.25-1-79	210 1 Family Res		County Tax	66,500		394.55
Cimino James F	Herkimer Centra 213001	13,400	Town Tax	66,500		178.42
Cimino Susan L	S 20	66,500				
3004 St Rt 5S Rd	S2 9 13 20					
Little Falls, NY 13365	H G L R					
	FRNT 60.00 DPTH 126.00					
	EAST-0361069 NRTH-1527196					
	DEED BOOK 1462 PG-512					
	FULL MARKET VALUE	70,745				
			TOTAL TAX ---			572.97**
				DATE #1		01/31/14
				AMT DUE		572.97
*****	*****	*****	*****	*****	*****	*****
	108 N Prospect St			ACCT 032005340	BILL	397
120.25-1-52	482 Det row bldg		County Tax	61,800		366.67
Cioch Gary T	Herkimer Centra 213001	17,900	Town Tax	61,800		165.81
452 Mckennan Rd	E 21	61,800				
Herkimer, NY 13350	E2 9 14 21					
	Blk & Lot M					
	FRNT 31.00 DPTH 114.09					
	EAST-0361763 NRTH-1527533					
	DEED BOOK 781 PG-477					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			532.48**
				DATE #1		01/31/14
				AMT DUE		532.48
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	131
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-1-48	122 W Albany St			ACCT 032018450	BILL	398
Cioch Theodore	482 Det row bldg		County Tax	290,900		1,725.95
Cioch Gary	Herkimer Centra 213001	40,000	Town Tax	290,900		780.50
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 ---			2,506.45**
				DATE #1		01/31/14
				AMT DUE		2,506.45
*****	*****	*****	*****	*****	*****	*****
120.25-1-49	W Albany St			ACCT 032018480	BILL	399
Cioch Theodore	331 Com vac w/im		County Tax	12,900		76.54
Cioch Gary	Herkimer Centra 213001	12,400	Town Tax	12,900		34.61
Steuben Rd Rr#1 Box 677	N 17	12,900				
Herkimer, NY 13350-9787	N2 9 14 17					
	V1 L					
	FRNT 17.70 DPTH 67.00					
	EAST-0361855 NRTH-1527529					
	DEED BOOK 684 PG-199					
	FULL MARKET VALUE	13,723				
			TOTAL TAX ---			111.15**
				DATE #1		01/31/14
				AMT DUE		111.15
*****	*****	*****	*****	*****	*****	*****
113.79-2-15	940 Ridgewood Rd			ACCT 032000051	BILL	400
Cipriano John J Jr	210 1 Family Res		WAR-VET C 41122	8,460	0	
Cipriano Lynn M	Herkimer Centra 213001	24,900	WAR-VET T 41123	0	11,280	
940 Ridgewood Rd	#98	163,500	County Tax	155,040		919.87
Herkimer, NY 13350	W2 1B 2 2		Town Tax	152,220		408.41
	H G Sp S L R					
	FRNT 175.00 DPTH 139.20					
	EAST-0354874 NRTH-1528662					
	DEED BOOK 834 PG-522					
	FULL MARKET VALUE	173,936				
			TOTAL TAX ---			1,328.28**
				DATE #1		01/31/14
				AMT DUE		1,328.28
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	202 W German St			ACCT 032020520	BILL	401
113.80-1-55	283 Res w/Comuse		COMBAT C 41132	14,100	0	
Cipriano Ruth V	Herkimer Centra 213001	41,200	COMBAT T 41133	0	18,800	
202 W German St	N 7	206,000	County Tax	191,900		1,138.57
Herkimer, NY 13350-1103	N2 3 4 7		Town Tax	187,200		502.27
	Apt H G Sp L R		School Relevy			4,136.29
	FRNT 140.00 DPTH 280.25		Village Relevy			5,501.65
	EAST-0323340 NRTH-1104789					
	DEED BOOK 00618 PG-00868					
	FULL MARKET VALUE	219,149				
			TOTAL TAX ---			11,278.78**
				DATE #1		01/31/14
				AMT DUE		11,278.78
*****	*****	*****	*****	*****	*****	*****
	416 Mohawk St			ACCT 032081660	BILL	402
120.32-1-69	220 2 Family Res		County Tax	66,300		393.37
Cirelli Christina	Herkimer Centra 213001	13,900	Town Tax	66,300		177.89
Cirelli Bryan	N 18	66,300				
416 Mohawk St	N2 16 1 18					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 200.00					
	EAST-0360815 NRTH-1525934					
	DEED BOOK 1267 PG-922					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			571.26**
				DATE #1		01/31/14
				AMT DUE		571.26
*****	*****	*****	*****	*****	*****	*****
	323-25 S Main St			ACCT 032049350	BILL	403
120.33-4-21	220 2 Family Res		County Tax	59,700		354.21
Cirelli Han Son	Herkimer Centra 213001	11,800	Town Tax	59,700		160.18
323-25 S Main St	E 19	59,700				
Herkimer, NY 13350	E2 16 19 19					
	H S L R					
	FRNT 50.00 DPTH 133.00					
	EAST-0363002 NRTH-1526410					
	DEED BOOK 925 PG-532					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			514.39**
				DATE #1		01/31/14
				AMT DUE		514.39
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-70 *****					
	220-22 S Washington St			ACCT 032044370	BILL 404
120.25-4-70	220 2 Family Res		County Tax	61,800	366.67
Cirelli Living Trust	Herkimer Centra 213001	4,300	Town Tax	61,800	165.81
Attn: Anthony Cirelli Jr	W 12	61,800			
220-222 So Washington St	W2 16 11 12				
Herkimer, NY 13350	H G Apt Tsp S L R				
	FRNT 68.00 DPTH 175.00				
	EAST-0362829 NRTH-1527124				
	DEED BOOK 909 PG-595				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48
***** 120.32-1-71 *****					
	412 Mohawk St			ACCT 032012780	BILL 405
120.32-1-71	210 1 Family Res		Veterans E 41003	0	19,370
Cirelli Peter N	Herkimer Centra 213001	13,900	WAR-VET C 41122	8,460	0
Attn: Peter Cirelli	Life Use P & E Cirelli	64,200	County Tax	55,740	330.71
412 Mohawk St	N2 16 1 16		Town Tax	44,830	120.28
Herkimer, NY 13350	H Tsp L R				
	FRNT 50.00 DPTH 200.00				
	EAST-0360880 NRTH-1526015				
	DEED BOOK 905 PG-130				
	FULL MARKET VALUE	68,298			
			TOTAL TAX ---		450.99**
				DATE #1	01/31/14
				AMT DUE	450.99
***** 120.25-5-52 *****					
	221 Dewey Ave			ACCT 032012840	BILL 406
120.25-5-52	210 1 Family Res		County Tax	35,200	208.85
Cirillo Dominick J	Herkimer Centra 213001	7,100	Town Tax	35,200	94.44
Victoria Worlock	E2 16 8 27	35,200	School Relevy		938.69
Attn: Dominick Cirillo	H L R				
221 Dewey Ave	FRNT 26.00 DPTH 129.00				
Herkimer, NY 13350	EAST-0362041 NRTH-1526809				
	DEED BOOK 795 PG-500				
	FULL MARKET VALUE	37,447			
			TOTAL TAX ---		1,241.98**
				DATE #1	01/31/14
				AMT DUE	1,241.98

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	134
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-55	231 Dewey Ave			ACCT 032041580	BILL	407
Cirillo Maryann	210 1 Family Res		WAR-VET CT 41121	8,460	8,505	
Losito Vito	Herkimer Centra 213001	10,600	County Tax	48,240		286.21
Attn: Vito Losito	Life Estate V&m Losito	56,700	Town Tax	48,195		129.31
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 ---			415.52**
				DATE #1	01/31/14	
				AMT DUE	415.52	
*****	*****	*****	*****	*****	*****	*****
113.81-5-60	310 N Washington St			ACCT 032030360	BILL	408
Cirillo Ronald A	210 1 Family Res		County Tax	60,900		361.33
Cirillo Karen	Herkimer Centra 213001	16,500	Town Tax	60,900		163.40
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 ---			524.73**
				DATE #1	01/31/14	
				AMT DUE	524.73	
*****	*****	*****	*****	*****	*****	*****
120.24-7-70	215 Marion St			ACCT 032012870	BILL	409
Cirillo Ronald A	210 1 Family Res		County Tax	61,800		366.67
Cirillo Karen	Herkimer Centra 213001	13,500	Town Tax	61,800		165.81
2603 Albany Rd	W2 7 8 7	61,800				
Frankfort, NY 13340	H G L R					
	FRNT 46.50 DPTH 110.00					
	EAST-0359638 NRTH-1527150					
	DEED BOOK 909 PG-255					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			532.48**
				DATE #1	01/31/14	
				AMT DUE	532.48	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-46 *****					
	422 N Washington St			ACCT 032067110	BILL 410
113.81-5-46	210 1 Family Res		County Tax	41,200	244.44
Clanton Coralie J	Herkimer Centra 213001	9,400	Town Tax	41,200	110.54
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 ---		354.98**
				DATE #1	01/31/14
				AMT DUE	354.98
***** 120.26-3-5 *****					
	233 Perry St			ACCT 032078570	BILL 411
120.26-3-5	210 1 Family Res		County Tax	14,700	87.22
Clanton Mark	Herkimer Centra 213001	9,500	Town Tax	14,700	39.44
Clanton Coralie	#6	14,700			
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	15,638			
			TOTAL TAX ---		126.66**
				DATE #1	01/31/14
				AMT DUE	126.66
***** 120.26-3-6 *****					
	235 Perry St			ACCT 032056790	BILL 412
120.26-3-6	210 1 Family Res		County Tax	49,900	296.06
Clanton Mark	Herkimer Centra 213001	19,400	Town Tax	49,900	133.88
Clanton Coralie Joan	merged w/120.26-3-56	49,900			
235 Perry St	N2 17 8 8				
Herkimer, NY 13350	H Tsp L R				
	FRNT 76.00 DPTH				
	ACRES 0.02 BANK 035				
	EAST-0363680 NRTH-1526936				
	DEED BOOK 00644 PG-00267				
	FULL MARKET VALUE	53,085			
			TOTAL TAX ---		429.94**
				DATE #1	01/31/14
				AMT DUE	429.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-76.2 *****					
113.80-1-76.2	W German Rear St			ACCT 032000126	BILL 413
Clarey Daniel S	311 Res vac land		County Tax	4,100	24.33
Lisa Longe	Herkimer Centra 213001	4,100	Town Tax	4,100	11.00
502 W German St	P Of W2 3 2 1,1B	4,100			
Herkimer, NY 13350	V Land				
	FRNT 120.65 DPTH 202.20				
	BANK 184				
	EAST-0359426 NRTH-1529104				
	DEED BOOK 881 PG-442				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		35.33**
				DATE #1	01/31/14
				AMT DUE	35.33
***** 113.80-1-77 *****					
113.80-1-77	502 W German St			ACCT 032057750	BILL 414
Clarey Daniel S	210 1 Family Res		County Tax	144,200	855.56
Clarey Lisa	Herkimer Centra 213001	18,100	Town Tax	144,200	386.90
502 W German St	#1,2	144,200			
Herkimer, NY 13350	N2 3 2 2				
	H G L R				
	FRNT 75.00 DPTH 171.50				
	BANK 035				
	EAST-0359516 NRTH-1528938				
	DEED BOOK 881 PG-442				
	FULL MARKET VALUE	153,404			
			TOTAL TAX ---		1,242.46**
				DATE #1	01/31/14
				AMT DUE	1,242.46
***** 113.81-1-34 *****					
113.81-1-34	531 Prescott St			ACCT 032012930	BILL 415
Clark Ethel F	210 1 Family Res		County Tax	58,300	345.90
531 Prescott St	Herkimer Centra 213001	8,200	Town Tax	58,300	156.42
Herkimer, NY 13350	#p20	58,300			
	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 ---		502.32**
				DATE #1	01/31/14
				AMT DUE	502.32

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.32-3-5	101 N Caroline St			ACCT 032000187	BILL	416
Clark Harold T	426 Fast food		County Tax	540,000		3,203.89
Mc-Clark Rest	Herkimer Centra 213001	25,600	Town Tax	540,000		1,448.85
185 Genesee St	McDonalds	540,000				
Utica, NY 13501	Fastfood					
	FRNT 454.00 DPTH					
	ACRES 1.20					
	EAST-0360094 NRTH-1526585					
	DEED BOOK 1390 PG-105					
	FULL MARKET VALUE	574,468				
			TOTAL TAX ---			4,652.74**
				DATE #1		01/31/14
				AMT DUE		4,652.74
*****	*****	*****	*****	*****	*****	*****
113.82-3-3	111 Diemel St			ACCT 032058590	BILL	417
Clark John	330 Vacant comm		County Tax	15,600		92.56
Clark Gloria	Herkimer Centra 213001	15,600	Town Tax	15,600		41.86
32 Marshall Ave	#3	15,600				
Mohawk, NY 13407	W2 14 4 4,5					
	V1					
	FRNT 109.00 DPTH 132.00					
	EAST-0363666 NRTH-1528677					
	DEED BOOK 943 PG-615					
	FULL MARKET VALUE	16,596				
			TOTAL TAX ---			134.42**
				DATE #1		01/31/14
				AMT DUE		134.42
*****	*****	*****	*****	*****	*****	*****
120.25-2-63	310 E State St			ACCT 032024000	BILL	418
Clark John A	484 1 use sm bld		County Tax	192,000		1,139.16
Clark Gloria A	Herkimer Centra 213001	80,000	Town Tax	192,000		515.15
32 Marshall Ave	S 45	192,000				
Mohawk, NY 13407	Sz 17 2 45					
	Bldg & Lot C					
	FRNT 250.00 DPTH 88.10					
	EAST-0363542 NRTH-1528217					
	DEED BOOK 690 PG-719					
	FULL MARKET VALUE	204,255				
			TOTAL TAX ---			1,654.31**
				DATE #1		01/31/14
				AMT DUE		1,654.31
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	138
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	409 Margaret St			ACCT 032084900	BILL	419
120.24-3-20	210 1 Family Res		County Tax	76,200		452.10
Clark Russell A	Herkimer Centra 213001	14,200	Town Tax	76,200		204.45
Clark Mary	W 8	76,200				
409 Margaret St	W2 8 1 8					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359746 NRTH-1528388					
	DEED BOOK 730 PG-68					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			656.55**
				DATE #1		01/31/14
				AMT DUE		656.55
*****	*****	*****	*****	*****	*****	*****
	517 W Lake Ave			ACCT 032031860	BILL	420
113.73-2-48	210 1 Family Res		WAR-VET C 41122	6,495	0	
Clark William T	Herkimer Centra 213001	14,400	WAR-VET T 41123	0	6,495	
517 West Lake Ave	W2 5 12 12 #8	43,300	County Tax	36,805		218.37
Herkimer, NY 13350	H G L R		Town Tax	36,805		98.75
	FRNT 50.00 DPTH 125.00					
	EAST-0361605 NRTH-1531181					
	DEED BOOK 889 PG-150					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			317.12**
				DATE #1		01/31/14
				AMT DUE		317.12
*****	*****	*****	*****	*****	*****	*****
	336 Gray St			ACCT 032033450	BILL	421
113.81-4-58	210 1 Family Res		County Tax	67,300		399.30
Clements Aaron	Herkimer Centra 213001	12,200	Town Tax	67,300		180.57
336 Gray St	#48	67,300				
Herkimer, NY 13350	E2 10 12 30					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	BANK 184					
	EAST-0362098 NRTH-1529453					
	DEED BOOK 1081 PG-315					
	FULL MARKET VALUE	71,596				
			TOTAL TAX ---			579.87**
				DATE #1		01/31/14
				AMT DUE		579.87
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	139
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-1-3	*****	*****
120.26-1-3	State St			ACCT 032069150	BILL	422
Clifford Fuel Co Inc	330 Vacant comm		County Tax	46,400		275.30
63 Wurz Ave	Herkimer Centra 213001	46,400	Town Tax	46,400		124.49
PO Box 378	S 42	46,400				
Utica, NY 13503	S2 17 2 42					
	V Lot L					
	FRNT 60.00 DPTH 105.00					
	EAST-0364032 NRTH-1528464					
	DEED BOOK 671 PG-412					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			399.79**
				DATE #1		01/31/14
				AMT DUE		399.79
*****	*****	*****	*****	120.26-1-4	*****	*****
120.26-1-4	State St			ACCT 032069120	BILL	423
Clifford Fuel Co Inc	486 Mini-mart		County Tax	309,000		1,833.34
63 Wurz Ave	Herkimer Centra 213001	206,000	Town Tax	309,000		829.06
PO Box 378	S 41	309,000				
Utica, NY 13503	S2 17 2 41					
	Gas Sta L C					
	FRNT 140.00 DPTH 123.50					
	EAST-0364122 NRTH-1528495					
	DEED BOOK 671 PG-412					
	FULL MARKET VALUE	328,723				
			TOTAL TAX ---			2,662.40**
				DATE #1		01/31/14
				AMT DUE		2,662.40
*****	*****	*****	*****	120.32-1-67	*****	*****
120.32-1-67	428 Mohawk St			ACCT 032032910	BILL	424
Clifford Fuel Co Inc	486 Mini-mart		County Tax	1339,000		7,944.45
63 Wurz Ave	Herkimer Centra 213001	515,000	Town Tax	1339,000		3,592.61
PO Box 378	N 21 22 23	1339,000				
Utica, NY 13503	N2 16 1 21,22,23					
	Sta Sign 3L S C					
	FRNT 222.00 DPTH 200.00					
	EAST-0360740 NRTH-1525837					
	DEED BOOK 690 PG-215					
	FULL MARKET VALUE	1424,468				
			TOTAL TAX ---			11,537.06**
				DATE #1		01/31/14
				AMT DUE		11,537.06
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-20 *****					
	305 Fourth Ave			ACCT 032069451	BILL 425
120.32-1-20	449 Other Storag		County Tax	193,600	1,148.65
CLS TRUST AGREEMENT the	Herkimer Centra 213001	25,800	Town Tax	193,600	519.44
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 ---		1,668.09**
				DATE #1	01/31/14
				AMT DUE	1,668.09
***** 120.25-4-9 *****					
	107 Mohawk St			ACCT 032062640	BILL 426
120.25-4-9	481 Att row bldg		County Tax	289,000	1,714.67
Cockerel Inc	Herkimer Centra 213001	18,500	Town Tax	289,000	775.40
C/O John Maya	S 6	289,000	School Relevy		7,706.86
510 Bleecker St	S2 16 9 6		Village Relevy		11,668.81
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 ---		21,865.74**
				DATE #1	01/31/14
				AMT DUE	21,865.74
***** 113.79-2-14 *****					
	946 Ridgewood Rd			ACCT 032063180	BILL 427
113.79-2-14	210 1 Family Res		County Tax	164,800	977.78
Colangelo Steven M	Herkimer Centra 213001	33,500	Town Tax	164,800	442.17
Nieman Lisa	E 3,4	164,800			
946 Ridgewood Rd	E2 1B 2 3,4				
Herkimer, NY 13350	H G S 2L R				
	FRNT 275.00 DPTH 149.40				
	BANK 184				
	EAST-0354730 NRTH-1528763				
	DEED BOOK 1106 PG-562				
	FULL MARKET VALUE	175,319			
			TOTAL TAX ---		1,419.95**
				DATE #1	01/31/14
				AMT DUE	1,419.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-11 *****					
	4 Glendale Pl			ACCT 032079680	BILL 428
113.81-4-11	210 1 Family Res		County Tax	48,200	285.98
Colburn Rosalind	Herkimer Centra 213001	11,000	Town Tax	48,200	129.32
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 ---		415.30**
				DATE #1	01/31/14
				AMT DUE	415.30
***** 120.25-2-34 *****					
	132-134 N Main St			ACCT 032077430	BILL 429
120.25-2-34	330 Vacant comm		County Tax	20,600	122.22
Cole Investment Group	Herkimer Centra 213001	20,600	Town Tax	20,600	55.27
103 Kuhn Rd	#39	20,600	School Relevy		549.35
Syracuse, NY 13208	E2 13 6 25		Village Relevy		551.22
	V L Com				
	FRNT 40.37 DPTH 112.77				
	EAST-0362114 NRTH-1527866				
	DEED BOOK 870 PG-652				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		1,278.06**
				DATE #1	01/31/14
				AMT DUE	1,278.06
***** 120.25-2-35 *****					
	128 N Main St			ACCT 032077460	BILL 430
120.25-2-35	330 Vacant comm		County Tax	15,500	91.96
Cole Investment Group	Herkimer Centra 213001	15,500	Town Tax	15,500	41.59
103 Kuhn Rd	E 24	15,500	School Relevy		413.34
Syracuse, NY 13208	E2 13 6 24		Village Relevy		415.04
	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 ---		961.93**
				DATE #1	01/31/14
				AMT DUE	961.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-36 *****					
	126 N Main St			ACCT 032077490	BILL 431
120.25-2-36	481 Att row bldg		County Tax	154,500	916.67
Cole Investment group	Herkimer Centra 213001	14,400	Town Tax	154,500	414.53
103 Kuhn Rd	E 23	154,500	School Relevy		4,120.10
Syracuse, NY 13208	E2 13 6 23		Village Relevy		4,126.53
	Blk & L M				
	FRNT 90.90 DPTH 112.80				
	ACRES 0.05				
	EAST-0362139 NRTH-1527807				
	DEED BOOK 870 PG-652				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		9,577.83**
				DATE #1	01/31/14
				AMT DUE	9,577.83
***** 113.81-6-26 *****					
	117 Church St			ACCT 032043980	BILL 432
113.81-6-26	210 1 Family Res		County Tax	46,400	275.30
Coleman Douglas A	Herkimer Centra 213001	10,000	Town Tax	46,400	124.49
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 ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 113.81-1-33 *****					
	533-35 Prescott St			ACCT 032071970	BILL 433
113.81-1-33	230 3 Family Res		County Tax	65,600	389.21
Collea Joseph D III	Herkimer Centra 213001	11,100	Town Tax	65,600	176.01
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 ---		565.22**
				DATE #1	01/31/14
				AMT DUE	565.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-2.1 *****					
	Pine Ave			ACCT 032062490	BILL 434
113.80-3-2.1	311 Res vac land		County Tax	14,200	84.25
Collhill LLC	Herkimer Centra 213001	14,200	Town Tax	14,200	38.10
Melinda Sorrentino	Part Of	14,200			
4930 S Eagle Hill Rd	E2 1 7A 1-6 Incl				
Manlius, NY 13104	V Land				
	FRNT 150.00 DPTH 128.00				
	EAST-0358096 NRTH-1529463				
	DEED BOOK 868 PG-236				
	FULL MARKET VALUE	15,106			
			TOTAL TAX ---		122.35**
				DATE #1	01/31/14
				AMT DUE	122.35
***** 120.24-6-20 *****					
	505 Park Ave			ACCT 032052530	BILL 435
120.24-6-20	210 1 Family Res		County Tax	50,500	299.62
Collins Barbara M	Herkimer Centra 213001	13,000	Town Tax	50,500	135.49
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 ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11
***** 120.24-5-34 *****					
	218 Margaret St			ACCT 032013770	BILL 436
120.24-5-34	210 1 Family Res		CW 10_VET/ 41153	0 5,560	
Collins Charles T	Herkimer Centra 213001	13,000	CW_15_VET/ 41162	8,340 0	
Collins Mary A	E 24	55,600	County Tax	47,260	280.40
218 Margaret St	E2 9 7 24		Town Tax	50,040	134.26
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 ---		414.66**
				DATE #1	01/31/14
				AMT DUE	414.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-63 *****					
	518 Francis St			ACCT 032069600	BILL 437
113.73-2-63	210 1 Family Res		County Tax	64,800	384.47
Collins David M	Herkimer Centra 213001	16,100	Town Tax	64,800	173.86
Collins Kay E	E2 5 12 26 E26	64,800			
518 Francis St	H G & Lot R				
Herkimer, NY 13350	FRNT 65.80 DPTH 125.00				
	EAST-0361584 NRTH-1531041				
	DEED BOOK 1407 PG-366				
	FULL MARKET VALUE	68,936			
			TOTAL TAX ---		558.33**
				DATE #1	01/31/14
				AMT DUE	558.33
***** 120.24-6-21 *****					
	119 Margaret St			ACCT 032075240	BILL 438
120.24-6-21	210 1 Family Res		County Tax	44,300	262.84
Collins Joanne M	Herkimer Centra 213001	9,300	Town Tax	44,300	118.86
Maida Kim A	W 7	44,300			
501 Park Ave	W2 9 10 7				
Herkimer, NY 13350	H L R				
	FRNT 60.00 DPTH 50.00				
	EAST-0360394 NRTH-1527038				
	DEED BOOK 935 PG-180				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.70**
				DATE #1	01/31/14
				AMT DUE	381.70
***** 120.25-2-40 *****					
	100-108 N Main St			ACCT 032050310	BILL 439
120.25-2-40	481 Att row bldg		County Tax	303,900	1,803.08
Collis Kenneth J	Herkimer Centra 213001	87,600	Town Tax	303,900	815.38
KD Collis	E2 13 6 19	303,900			
104 N Main St	Blk & Lot M				
Herkimer, NY 13350	FRNT 68.43 DPTH 108.90				
	EAST-0362217 NRTH-1527753				
	DEED BOOK 1140 PG-153				
	FULL MARKET VALUE	323,298			
			TOTAL TAX ---		2,618.46**
				DATE #1	01/31/14
				AMT DUE	2,618.46
***** 113.81-1-6 *****					
	509 Dorf St			ACCT 032013980	BILL 440
113.81-1-6	210 1 Family Res		County Tax	49,400	293.10
Collis Thomas W	Herkimer Centra 213001	7,000	Town Tax	49,400	132.54
509 Dorf St	Life Use William&edith Co	49,400			
Herkimer, NY 13350	W2 5 6 2				
	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361213 NRTH-1529984				
	DEED BOOK 794 PG-318				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.64**
				DATE #1	01/31/14
				AMT DUE	425.64

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-2-36	225 Pullman St			ACCT 032014040	BILL	441
Colonna Thomas	210 1 Family Res		WAR-VET CT 41121	8,460	9,750	
Attn: James Colonna	Herkimer Centra 213001	19,100	County Tax	56,540		335.46
225 Pullman St	Life Use J & J Colonna	65,000	Town Tax	55,250		148.24
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 ---			483.70**
				DATE #1	01/31/14	
				AMT DUE	483.70	
*****	*****	*****	*****	*****	*****	*****
120.24-1-7.3	718 W German St			ACCT 032056040	BILL	442
Colpo Roy G	210 1 Family Res		CW 10_VET/ 41153	0	7,520	
Colpo Janet L	Herkimer Centra 213001	51,500	CW 15_VET/ 41162	8,460	0	
718 W German St	N 4	123,600	County Tax	115,140		683.14
Herkimer, NY 13350	N2 1 10 4		Town Tax	116,080		311.45
	H G L R					
	ACRES 1.10					
	EAST-0358234 NRTH-1527308					
	DEED BOOK 1402 PG-872					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			994.59**
				DATE #1	01/31/14	
				AMT DUE	994.59	
*****	*****	*****	*****	*****	*****	*****
120.25-1-66	111 N Prospect St			ACCT 032047550	BILL	443
Colwell Therese	281 Multiple res		County Tax	69,500		412.35
111 N Prospect St	Herkimer Centra 213001	12,200	Town Tax	69,500		186.47
Herkimer, NY 13350	W 5	69,500				
	W2 9 13 5					
	2h G L R					
	FRNT 30.00 DPTH 240.00					
	EAST-0361528 NRTH-1527462					
	DEED BOOK 1297 PG-248					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			598.82**
				DATE #1	01/31/14	
				AMT DUE	598.82	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	146
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-3-54	318 King St			ACCT 032074580	BILL	444
Combs Sandra	220 2 Family Res		County Tax	33,000		195.79
318 King St	Herkimer Centra 213001	11,100	Town Tax	33,000		88.54
Herkimer, NY 13350	Life Use Myrtle Bunce	33,000				
	W2 17 12 5					
	H L R					
	FRNT 40.00 DPTH 97.60					
	EAST-0363832 NRTH-1526867					
	DEED BOOK 890 PG-382					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			284.33**
				DATE #1		01/31/14
				AMT DUE		284.33
*****	*****	*****	*****	*****	*****	*****
113.81-1-51	310 E German St			ACCT 032003120	BILL	445
Comstock ETAL Lucy	210 1 Family Res		Veterans E 41003	0	60,047	
310 E German St	Herkimer Centra 213001	11,400	COMBAT C 41132	14,100	0	
Herkimer, NY 13350	#8	62,200	County Tax	48,100		285.38
	S2 10 4 6		Town Tax	2,153		5.78
	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 ---			291.16**
				DATE #1		01/31/14
				AMT DUE		291.16
*****	*****	*****	*****	*****	*****	*****
113.82-3-8	335 E Albany St			ACCT 032058650	BILL	446
Congdon Joyce	210 1 Family Res		Veterans E 41003	0	5,811	
335 E Albany St	Herkimer Centra 213001	11,300	VETFUND C 41102	300	0	
Herkimer, NY 13350	#8	40,900	County Tax	40,600		240.88
	N2 14 4 10		Town Tax	35,089		94.15
	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 ---			335.03**
				DATE #1		01/31/14
				AMT DUE		335.03
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	147
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-2-27	506-08 W Lake St			ACCT 032014400	BILL	447
Conkling William	220 2 Family Res		WAR-VET CT 41121	8,220	8,220	
Conkling Nancy J	Herkimer Centra 213001	14,400	County Tax	46,580		276.36
506 W Lake Ave	#33	54,800	Town Tax	46,580		124.98
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 ---			401.34**
				DATE #1	01/31/14	
				AMT DUE	401.34	
*****	*****	*****	*****	*****	*****	*****
113.81-4-35	333 Steuben St			ACCT 032033660	BILL	448
Connarton Linsey	210 1 Family Res		County Tax	42,800		253.94
333 Steuben St	Herkimer Centra 213001	12,200	Town Tax	42,800		114.83
Herkimer, NY 13350	W2 10 12 9	42,800				
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362218 NRTH-1529466					
	DEED BOOK 1483 PG-398					
	FULL MARKET VALUE	45,532				
			TOTAL TAX ---			368.77**
				DATE #1	01/31/14	
				AMT DUE	368.77	
*****	*****	*****	*****	*****	*****	*****
120.25-3-52	220 E Smith St			ACCT 032003450	BILL	449
Connor John F	210 1 Family Res		WAR-VET C 41122	5,250	0	
220 E Smith St	Herkimer Centra 213001	9,400	WAR-VET T 41123	0	5,250	
Herkimer, NY 13350	#6	35,000	County Tax	29,750		176.51
	S2 17 7 6		Town Tax	29,750		79.82
	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 ---			256.33**
				DATE #1	01/31/14	
				AMT DUE	256.33	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-24 *****					
	605 Church St			ACCT 032016920	BILL 450
120.24-7-24	210 1 Family Res		County Tax	67,500	400.49
Connors Matthew	Herkimer Centra 213001	13,000	Town Tax	67,500	181.11
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 ---		581.60**
				DATE #1	01/31/14
				AMT DUE	581.60
***** 120.25-1-39.2 *****					
	127 N Main St			ACCT 032000129	BILL 451
120.25-1-39.2	481 Att row bldg		County Tax	95,000	563.65
Cookinham Scott T	Herkimer Centra 213001	18,500	Town Tax	95,000	254.89
555 Beecher Rd	P Of W2 9 14 8	95,000	School Relevy		2,533.40
Poland, NY 13431	Bldg Lot		Village Relevy		2,537.79
	FRNT 33.00 DPTH 285.00				
PRIOR OWNER ON 3/01/2013	EAST-0361861 NRTH-1527742				
County of Herkimer	DEED BOOK 1504 PG-689				
	FULL MARKET VALUE	101,064			
			TOTAL TAX ---		5,889.73**
				DATE #1	01/31/14
				AMT DUE	5,889.73
***** 113.80-2-34 *****					
	409 N Prospect St			ACCT 032053460	BILL 452
113.80-2-34	210 1 Family Res		County Tax	58,700	348.27
Cool Scott	Herkimer Centra 213001	14,200	Town Tax	58,700	157.50
Cool Kim	#p12	58,700			
409 N Prospect St	W2 8 4 18				
Herkimer, NY	H G L R				
	FRNT 40.00 DPTH 149.00				
	EAST-0360737 NRTH-1528688				
	DEED BOOK 931 PG-652				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		505.77**
				DATE #1	01/31/14
				AMT DUE	505.77

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	149
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-39	218 Stimson St			ACCT 032038340	BILL	453
Cooley Russell	220 2 Family Res		County Tax	34,400		204.10
Cooley Sandra J	Herkimer Centra 213001	10,100	Town Tax	34,400		92.30
218 Stimson St	S 8	34,400	School Relevy			917.35
Herkimer, NY 13350	S2 17 11 8		Village Relevy			2,089.64
	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363646 NRTH-1526460					
	DEED BOOK 1189 PG-151					
	FULL MARKET VALUE	36,596				
			TOTAL TAX ---			3,303.39**
				DATE #1		01/31/14
				AMT DUE		3,303.39
*****	*****	*****	*****	*****	*****	*****
120.24-5-7	210 Caroline St			ACCT 032043020	BILL	454
Coombs Raymond	210 1 Family Res		WAR-VET C 41122	8,460	0	
Coombs Patricia	Herkimer Centra 213001	13,700	WAR-VET T 41123	0	9,270	
210 Caroline St	E 24	61,800	County Tax	53,340		316.47
Herkimer, NY 13350	E2 9 6 24		Town Tax	52,530		140.94
	H G L R					
	FRNT 40.00 DPTH 134.00					
	EAST-0360096 NRTH-1527300					
	DEED BOOK 689 PG-810					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			457.41**
				DATE #1		01/31/14
				AMT DUE		457.41
*****	*****	*****	*****	*****	*****	*****
120.34-1-22	247 E Steele St			ACCT 032027300	BILL	455
Cosilmon Lou Ann	210 1 Family Res		County Tax	44,100		261.65
247 E Steele St	Herkimer Centra 213001	10,600	Town Tax	44,100		118.32
Herkimer, NY 13350	Life Use Helen Fitch	44,100	School Relevy			497.44
	S2 21 1 17		Village Relevy			1,456.18
	H L R					
	FRNT 89.00 DPTH 173.00					
	EAST-0364246 NRTH-1526389					
	DEED BOOK 841 PG-397					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			2,333.59**
				DATE #1		01/31/14
				AMT DUE		2,333.59
*****	*****	*****	*****	*****	*****	*****

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

	404 S Washington St			120.33-4-62	*****
120.33-4-62	411 Apartment		County Tax	ACCT 032055830	BILL 456
Costanza Joseph V	Herkimer Centra 213001	8,100	Town Tax	35,500	210.63
Costanza Victor V	#2	35,500		35,500	95.25
115 So Litchfield St	W2 20 2 6				
Frankfort, NY 13407	H L R				
	FRNT 50.00 DPTH 95.00				
	EAST-0363349 NRTH-1526005				
	DEED BOOK 897 PG-462				
	FULL MARKET VALUE	37,766			
			TOTAL TAX ---		305.88**
				DATE #1	01/31/14
				AMT DUE	305.88

	509 Steuben Rd			113.73-3-30	*****
113.73-3-30	220 2 Family Res		County Tax	ACCT 032050760	BILL 457
Couchman Brett	Herkimer Centra 213001	14,700	Town Tax	60,600	359.55
Attn: Brett Couchman	#107	60,600		60,600	162.59
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 ---		522.14**
				DATE #1	01/31/14
				AMT DUE	522.14

	13 Charles St			113.72-3-6	*****
113.72-3-6	210 1 Family Res		County Tax	ACCT 032065940	BILL 458
Couchman Brett A	Herkimer Centra 213001	24,500	Town Tax	139,000	824.70
Morris Melody S	#p63,64,p65	139,000		139,000	372.94
13 Charles St	N2 4 4 4,6				
Herkimer, NY 13350	H Sp Cp 2 Lots				
	FRNT 85.00 DPTH 369.70				
	BANK 184				
	EAST-0360469 NRTH-1531136				
	DEED BOOK 935 PG-684				
	FULL MARKET VALUE	147,872			
			TOTAL TAX ---		1,197.64**
				DATE #1	01/31/14
				AMT DUE	1,197.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-1-36 *****					
	311 Third Ave			ACCT 032040200	BILL 459
120.32-1-36	210 1 Family Res		County Tax	51,400	304.96
County of Herkimer	Herkimer Centra 213001	10,700	Town Tax	51,400	137.91
108 Court St S3150	#76,p77	51,400			
Herkimer, NY 13350	W2 15 4 7				
	H & Lot R				
	FRNT 45.00 DPTH 110.00				
	EAST-0360156 NRTH-1526001				
	DEED BOOK 937 PG-55				
	FULL MARKET VALUE	54,681			
			TOTAL TAX ---		442.87**
				DATE #1	01/31/14
				AMT DUE	442.87
***** 120.24-7-46 *****					
	219 N Caroline St			ACCT 032062070	BILL 460
120.24-7-46	210 1 Family Res		County Tax	71,000	421.25
Coveny Bruce	Herkimer Centra 213001	13,600	Town Tax	71,000	190.50
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 ---		611.75**
				DATE #1	01/31/14
				AMT DUE	611.75
***** 120.26-2-62 *****					
	346 Eureka Ave			ACCT 032038490	BILL 461
120.26-2-62	210 1 Family Res		County Tax	51,100	303.18
Covey Jason A	Herkimer Centra 213001	12,300	Town Tax	51,100	137.10
Sklarz Jessica N	#23	51,100			
2464 Welshbush Rd	S2 17 6 14				
Frankfort, NY 13340	H Lot R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364300 NRTH-1527536				
	DEED BOOK 1394 PG-370				
	FULL MARKET VALUE	54,362			
			TOTAL TAX ---		440.28**
				DATE #1	01/31/14
				AMT DUE	440.28

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	407 Margaret St			ACCT 032067500	BILL	462
120.24-3-19	210 1 Family Res		County Tax	79,300		470.50
Coyle Roger A	Herkimer Centra 213001	14,200	Town Tax	79,300		212.77
Coyle Nancy L	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 1486 PG-938					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			683.27**
				DATE #1		01/31/14
				AMT DUE		683.27
*****	*****	*****	*****	*****	*****	*****
	632 Steuben Rd			ACCT 032041220	BILL	463
113.73-3-6	210 1 Family Res		County Tax	57,500		341.15
Crandall Garre	Herkimer Centra 213001	14,900	Town Tax	57,500		154.28
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 ---			495.43**
				DATE #1		01/31/14
				AMT DUE		495.43
*****	*****	*****	*****	*****	*****	*****
	814 Talson Park Dr			ACCT 032040950	BILL	464
120.23-2-15	210 1 Family Res		County Tax	154,900		919.04
Crandall Isabella S	Herkimer Centra 213001	17,900	Town Tax	154,900		415.61
814 Talson Park Dr	merged w-16	154,900				
Herkimer, NY 13350	E2 1 27 8					
	H G Sp S L R					
	FRNT 198.00 DPTH 120.00					
	EAST-0357118 NRTH-1528356					
	DEED BOOK 774 PG-60					
	FULL MARKET VALUE	164,787				
			TOTAL TAX ---			1,334.65**
				DATE #1		01/31/14
				AMT DUE		1,334.65
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	153
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	726 Johnson Ave			ACCT 032066630	BILL	465
120.23-2-22	210 1 Family Res		County Tax	155,100		920.23
Crandall John H	Herkimer Centra 213001	20,800	Town Tax	155,100		416.14
Crandall Debra M	#66	155,100	School Relevy			3,457.50
726 Johnson Ave	N2 1 28 2		Village Relevy			5,119.83
Herkimer, NY 13350	H G Sp & Lot R					
	FRNT 135.94 DPTH 120.00					
	EAST-0357112 NRTH-1528145					
	DEED BOOK 831 PG-119					
	FULL MARKET VALUE	165,000				
			TOTAL TAX ---			9,913.70**
				DATE #1		01/31/14
				AMT DUE		9,913.70
*****	*****	*****	*****	*****	*****	*****
	410 N Main St			ACCT 032021870	BILL	466
113.81-5-13	483 Converted Re		Veterans E 41003	0	40,677	
Crandall Mary C	Herkimer Centra 213001	14,400	WAR-VET C 41122	8,460	0	
410 N Main St	E 24	94,800	County Tax	86,340		512.27
Herkimer, NY 13350	E2 10 1 24		Town Tax	54,123		145.21
	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 ---			657.48**
				DATE #1		01/31/14
				AMT DUE		657.48
*****	*****	*****	*****	*****	*****	*****
	313 Eastern Ave			ACCT 032015060	BILL	467
120.25-2-75	210 1 Family Res		COMBAT CT 41131	8,950	8,950	
Crandall Nellie	Herkimer Centra 213001	9,800	County Tax	26,850		159.30
313 Eastern Ave	N 31	35,800	Town Tax	26,850		72.04
Herkimer, NY 13350	N2 17 2 31					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363575 NRTH-1527989					
	DEED BOOK 00556 PG-00565					
	FULL MARKET VALUE	38,085				
			TOTAL TAX ---			231.34**
				DATE #1		01/31/14
				AMT DUE		231.34
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-46 *****					
	303 Folts St			ACCT 032059670	BILL 468
113.81-2-46	210 1 Family Res		County Tax	31,000	183.93
Crandall Nicole S	Herkimer Centra 213001	14,200	Town Tax	31,000	83.17
303 Folts St	N2 10 13 18	31,000			
Herkimer, NY 13350	H G L R				
	FRNT 55.00 DPTH 110.00				
PRIOR OWNER ON 3/01/2013	EAST-0362581 NRTH-1529236				
Crandall Isabella S	DEED BOOK 1502 PG-215				
	FULL MARKET VALUE	32,979			
			TOTAL TAX ---		267.10**
				DATE #1	01/31/14
				AMT DUE	267.10
***** 120.33-2-38 *****					
	310 Dewey Ave			ACCT 032020880	BILL 469
120.33-2-38	210 1 Family Res		County Tax	36,100	214.19
Crane Kevin	Herkimer Centra 213001	12,100	Town Tax	36,100	96.86
433 N Main St	W2 16 16 13	36,100			
Herkimer, NY 13350	H G L R				
	FRNT 39.00 DPTH 180.00				
	EAST-0362050 NRTH-1526277				
	DEED BOOK 1472 PG-892				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		311.05**
				DATE #1	01/31/14
				AMT DUE	311.05
***** 113.80-2-65 *****					
	433 N Main St			ACCT 032018960	BILL 470
113.80-2-65	210 1 Family Res		County Tax	92,700	550.00
Crane Kevin J	Herkimer Centra 213001	19,000	Town Tax	92,700	248.72
433 N Main St	W 11	92,700			
Herkimer, NY 13350	W2 8 5 11				
	H G Sp & L R				
	FRNT 58.00 DPTH 222.00				
	BANK 035				
	EAST-0360924 NRTH-1529191				
	DEED BOOK 897 PG-691				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		798.72**
				DATE #1	01/31/14
				AMT DUE	798.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-6-31 *****					
	324-26 N Prospect St			ACCT 032022740	BILL 471
113.81-6-31	462 Branch bank		County Tax	381,100	2,261.11
CRE JV MIXED NY Y BR HOL	Herkimer Centra 213001	30,900	Town Tax	381,100	1,022.51
Ryan	#p22,p23	381,100			
PO Box 460049	E2 9 5 34,35				
Houston, TX 77056	Blk & 2 Lots C				
	FRNT 107.00 DPTH 156.00				
	EAST-0361103 NRTH-1528544				
	DEED BOOK 1184 PG-482				
	FULL MARKET VALUE	405,426			
			TOTAL TAX ---		3,283.62**
				DATE #1	01/31/14
				AMT DUE	3,283.62
***** 120.25-2-12 *****					
	230 N Main St			ACCT 032085500	BILL 472
120.25-2-12	481 Att row bldg		County Tax	82,400	488.89
Crichton Helen B	Herkimer Centra 213001	22,700	Town Tax	82,400	221.08
Crichton Leslie N	E 24	82,400	School Relevy		2,197.38
428 N Prospect St	E2 13 1 24		Village Relevy		4,130.64
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 ---		7,037.99**
				DATE #1	01/31/14
				AMT DUE	7,037.99
***** 113.80-2-59 *****					
	428 N Prospect St			ACCT 032077820	BILL 473
113.80-2-59	210 1 Family Res		County Tax	63,800	378.53
Crichton Leslie	Herkimer Centra 213001	15,300	Town Tax	63,800	171.18
Crichton Helen	E 31	63,800	School Relevy		344.20
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 ---		893.91**
				DATE #1	01/31/14
				AMT DUE	893.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-4 *****					
	231 Perry St			ACCT 032069540	BILL 474
120.26-3-4	220 2 Family Res		County Tax	29,800	176.81
Cristaino Kast Maria	Herkimer Centra 213001	7,300	Town Tax	29,800	79.96
Cristiano Dolores	#7	29,800			
195 Folts Rd	N2 17 8 10				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 69.00				
	EAST-0363614 NRTH-1526934				
	DEED BOOK 1076 PG-816				
	FULL MARKET VALUE	31,702			
			TOTAL TAX ---		256.77**
				DATE #1	01/31/14
				AMT DUE	256.77
***** 113.72-3-79 *****					
	Beardslee Ave			ACCT 032000091	BILL 475
113.72-3-79	311 Res vac land		County Tax	100	0.59
Cristiano Joyce	Herkimer Centra 213001	100	Town Tax	100	0.27
317 Mohawk St	V Lot	100			
Herkimer, NY 13350	FRNT 6.00 DPTH 28.00				
	EAST-0358929 NRTH-1531391				
	DEED BOOK 771 PG-54				
	FULL MARKET VALUE	106			
			TOTAL TAX ---		0.86**
				DATE #1	01/31/14
				AMT DUE	0.86
***** 120.33-1-29 *****					
	317 Mohawk St			ACCT 032015390	BILL 476
120.33-1-29	210 1 Family Res		County Tax	50,500	299.62
Cristiano Joyce	Herkimer Centra 213001	9,900	Town Tax	50,500	135.49
317 Mohawk St	S 3	50,500			
Herkimer, NY 13350	S2 16 5 3				
	H Cp L R				
	FRNT 40.00 DPTH 109.50				
	EAST-0361260 NRTH-1526212				
	DEED BOOK 787 PG-665				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11
***** 120.25-4-67 *****					
	214 S Washington St			ACCT 032050130	BILL 477
120.25-4-67	220 2 Family Res		County Tax	40,500	240.29
Cristiano Kast Maria	Herkimer Centra 213001	11,000	Town Tax	40,500	108.66
195 Folts Rd	W 9	40,500			
Herkimer, NY 13350	W2 16 11 9				
	H Apt Lr				
	FRNT 50.00 DPTH 187.90				
	EAST-0362778 NRTH-1527233				
	DEED BOOK 1076 PG-819				
	FULL MARKET VALUE	43,085			
			TOTAL TAX ---		348.95**
				DATE #1	01/31/14
				AMT DUE	348.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-3 *****					
	229 Perry St			ACCT 032069510	BILL 478
120.26-3-3	210 1 Family Res		County Tax	29,800	176.81
Cristiano Kast Maria	Herkimer Centra 213001	7,200	Town Tax	29,800	79.96
Cristiano Dolores	N 11	29,800			
195 Folts Rd	N2 17 8 11				
Herkimer, NY 13350	H & Lot R				
	FRNT 30.00 DPTH 67.00				
	EAST-0363585 NRTH-1526918				
	DEED BOOK 1076 PG-816				
	FULL MARKET VALUE	31,702			
			TOTAL TAX ---		256.77**
				DATE #1	01/31/14
				AMT DUE	256.77
***** 120.24-2-55 *****					
	619 W German St			ACCT 032027030	BILL 479
120.24-2-55	210 1 Family Res		County Tax	187,500	1,112.46
Cristiano Victor	Herkimer Centra 213001	51,500	Town Tax	187,500	503.07
Cristiano Mary Ann	S 23	187,500			
619 W German St	S2 7 2 23				
Herkimer, NY 13350	H G Sp B S L R				
	ACRES 1.99				
	EAST-0359343 NRTH-1528155				
	DEED BOOK 00621 PG-00722				
	FULL MARKET VALUE	199,468			
			TOTAL TAX ---		1,615.53**
				DATE #1	01/31/14
				AMT DUE	1,615.53
***** 120.24-2-47 *****					
	532 Pine Ave			ACCT 032035550	BILL 480
120.24-2-47	210 1 Family Res		County Tax	73,600	436.68
Cristman Rebecca S	Herkimer Centra 213001	18,400	Town Tax	73,600	197.47
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 ---		634.15**
				DATE #1	01/31/14
				AMT DUE	634.15

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	158
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-2-48	*****	*****
120.24-2-48	Pine Ave			ACCT 032035520	BILL	481
Cristman Rebecca S	311 Res vac land		County Tax	8,500		50.43
532 Pine Ave	Herkimer Centra 213001	8,500	Town Tax	8,500		22.81
Herkimer, NY 13350	S 3	8,500				
	S2 1 12 3					
	V Lot L					
	FRNT 70.00 DPTH 90.00					
	EAST-0359014 NRTH-1528504					
	DEED BOOK 936 PG-230					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			73.24**
				DATE #1		01/31/14
				AMT DUE		73.24
*****	*****	*****	*****	113.73-1-44	*****	*****
113.73-1-44	1047 E German St Ext			ACCT 032015630	BILL	482
Cristman Robert M	210 1 Family Res		County Tax	66,700		395.74
1047 E German Street Ext	Herkimer Centra 213001	19,200	Town Tax	66,700		178.96
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 ---			574.70**
				DATE #1		01/31/14
				AMT DUE		574.70
*****	*****	*****	*****	113.79-2-4	*****	*****
113.79-2-4	912 Westwood Dr			ACCT 032074430	BILL	483
Crocker Donna M	210 1 Family Res		County Tax	160,900		954.64
Linda Lefebvra	Herkimer Centra 213001	20,900	Town Tax	160,900		431.70
86 Lori Dr	#56	160,900				
Niskayuna, NY 12309	E2 1A 4 17					
	H G S L R					
	FRNT 150.00 DPTH 110.00					
	EAST-0355273 NRTH-1528777					
	DEED BOOK 00650 PG-00222					
	FULL MARKET VALUE	171,170				
			TOTAL TAX ---			1,386.34**
				DATE #1		01/31/14
				AMT DUE		1,386.34
*****	*****	*****	*****	*****	*****	*****

PAGE 159

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-72 *****					
	Pullman St			ACCT 032074730	BILL 488
113.82-2-72	312 Vac w/imprv		County Tax	8,200	48.65
Crozier Jeff	Herkimer Centra 213001	7,200	Town Tax	8,200	22.00
109 Pullman St	N 8 9	8,200			
Herkimer, NY 13350	N2 14 6 8,9				
	V1 Bldg				
	FRNT 60.00 DPTH 104.00				
	EAST-0364490 NRTH-1528996				
	DEED BOOK 1492 PG-636				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		70.65**
				DATE #1	01/31/14
				AMT DUE	70.65
***** 113.82-2-73 *****					
	107-09 Pullman St			ACCT 032015780	BILL 489
113.82-2-73	210 1 Family Res		County Tax	45,300	268.77
Crozier Patricia	Herkimer Centra 213001	13,600	Town Tax	45,300	121.54
107-09 Pullman St	W 7	45,300			
Herkimer, NY 13350	W2 14 6 7				
	H 2Apt Glr				
	FRNT 50.00 DPTH 104.00				
	EAST-0364459 NRTH-1529042				
	DEED BOOK 773 PG-366				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		390.31**
				DATE #1	01/31/14
				AMT DUE	390.31
***** 120.33-2-40 *****					
	314 Dewey Ave			ACCT 032039120	BILL 490
120.33-2-40	220 2 Family Res		County Tax	50,500	299.62
Cugliandro Agnes	Herkimer Centra 213001	13,300	Town Tax	50,500	135.49
Lamanna Paul	W2 16 16 15	50,500			
109 Dickie Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 180.00				
	EAST-0362082 NRTH-1526196				
	DEED BOOK 899 PG-81				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11

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

	327 Dewey Ave			120.33-3-13	*****
120.33-3-13	210 1 Family Res		County Tax	ACCT 032015840	BILL 491
Cugliandro Violet	Herkimer Centra 213001	14,800	Town Tax	64,900	385.06
Cugliandro Clara	E 25 26	64,900		64,900	174.13
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 ---		559.19**
				DATE #1	01/31/14
				AMT DUE	559.19

	320 Steuben St			113.81-2-39	*****
113.81-2-39	210 1 Family Res		County Tax	ACCT 032057240	BILL 492
Culley Maribel	Herkimer Centra 213001	12,200	Town Tax	46,400	275.30
217 Walnut Dr	#13	46,400		46,400	124.49
Oxnard, CA 93036	E2 10 13 11				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 321				
	EAST-0362417 NRTH-1529455				
	DEED BOOK 1087 PG-180				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79

	340 Steuben St			113.81-2-33	*****
113.81-2-33	210 1 Family Res		County Tax	ACCT 032019350	BILL 493
Cummings Jason	Herkimer Centra 213001	9,900	Town Tax	48,700	288.94
340 Steuben St	#20	48,700		48,700	130.66
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 ---		419.60**
				DATE #1	01/31/14
				AMT DUE	419.60

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	162
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-15	608 Talson Park Dr			ACCT 032016020	BILL	494
Cummins Florence	210 1 Family Res		Veterans E 41003	0	19,370	
608 Talson Park Dr	Herkimer Centra 213001	16,100	COMBAT C 41132	14,100	0	
Herkimer, NY 13350	#11	90,900	County Tax	76,800		455.66
	E2 1 15 15		Town Tax	71,530		191.92
	H G L R					
	FRNT 70.00 DPTH 117.16					
	EAST-0357965 NRTH-1527638					
	DEED BOOK 1248 PG-448					
	FULL MARKET VALUE	96,702				
			TOTAL TAX ---			647.58**
				DATE #1	01/31/14	
				AMT DUE	647.58	
*****	*****	*****	*****	*****	*****	*****
120.23-1-25	805 Hillview Dr			ACCT 032051360	BILL	495
Cuneo Thomas M	210 1 Family Res		County Tax	105,700		627.13
805 Hillview Dr	Herkimer Centra 213001	18,500	Town Tax	105,700		283.60
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 ---			910.73**
				DATE #1	01/31/14	
				AMT DUE	910.73	
*****	*****	*****	*****	*****	*****	*****
120.26-1-17	335 Eastern Ave			ACCT 157777	BILL	496
Cunningham Eric	210 1 Family Res		County Tax	39,100		231.99
Norton Kyle	Herkimer Centra 213001	14,300	Town Tax	39,100		104.91
335 Eastern Ave	N2 17 2 21	39,100	School Relevy			1,042.69
Herkimer, NY 13350	H G L R		Village Relevy			2,715.51
	FRNT 50.00 DPTH 121.50					
	EAST-0363986 NRTH-1528180					
	DEED BOOK 1408 PG-941					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			4,095.10**
				DATE #1	01/31/14	
				AMT DUE	4,095.10	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-58 *****					
	318 Eastern Ave			ACCT 032018120	BILL 497
120.26-1-58	210 1 Family Res		County Tax	51,500	305.56
Currie Kathleen J	Herkimer Centra 213001	14,300	Town Tax	51,500	138.18
318 Eastern Ave	#14	51,500			
Herkimer, NY 13350	S2 17 4 7				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363698 NRTH-1527858				
	DEED BOOK 1255 PG-480				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.74**
				DATE #1	01/31/14
				AMT DUE	443.74
***** 113.80-1-39 *****					
	621 N Main St			ACCT 032062850	BILL 498
113.80-1-39	210 1 Family Res		County Tax	94,800	562.46
Curry Marcus	Herkimer Centra 213001	19,100	Town Tax	94,800	254.35
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 ---		816.81**
				DATE #1	01/31/14
				AMT DUE	816.81
***** 120.24-5-47 *****					
	205 Henry St			ACCT 032000330	BILL 499
120.24-5-47	210 1 Family Res		County Tax	55,900	331.66
Curtacci Anthony E	Herkimer Centra 213001	13,000	Town Tax	55,900	149.98
Curtacci Malai	W2 9 7 13	55,900			
205 Henry St	H L S R				
Herkimer, NY 13350	FRNT 40.00 DPTH 120.00				
	BANK 055				
	EAST-0360508 NRTH-1527401				
	DEED BOOK 796 PG-9				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		481.64**
				DATE #1	01/31/14
				AMT DUE	481.64

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	164
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	244 King St			ACCT 032016350	BILL	500
120.25-3-30	220 2 Family Res		Veterans E 41003	0	13,559	
Czarnecki Edward	Herkimer Centra 213001	9,200	COMBAT C 41132	11,300	0	
Czarnecki Genevieve	Life Use Jean I Czarnecki	45,200	AGED-ALL 41800	16,950	15,821	
109 Ward St	W2 17 3 11		County Tax	16,950		100.57
Herkimer, NY 13350	Hg1 S R		Town Tax	15,820		42.45
	FRNT 53.50 DPTH 96.00					
	EAST-0363582 NRTH-1527249					
	DEED BOOK 783 PG-62					
	FULL MARKET VALUE	48,085				
			TOTAL TAX ---			143.02**
				DATE #1		01/31/14
				AMT DUE		143.02
*****	*****	*****	*****	*****	*****	*****
	316 Eastern Ave			ACCT 032016380	BILL	501
120.25-3-10	210 1 Family Res		Veterans E 41003	0	53,600	
Czernecki Zenon P	Herkimer Centra 213001	9,900	COMBAT C 41132	13,400	0	
Czernecki Catrina L	#12	53,600	County Tax	40,200		238.51
316 Eastern Ave	S2 17 4 6		Town Tax	0.00		0.00
Herkimer, NY 13350	H S L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0363653 NRTH-1527836					
	DEED BOOK 1228 PG-873					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			238.51**
				DATE #1		01/31/14
				AMT DUE		238.51
*****	*****	*****	*****	*****	*****	*****
	226 Stimson St			ACCT 032016500	BILL	502
120.33-4-43	210 1 Family Res		Veterans E 41003	0	17,433	
Czuryla Walter	Herkimer Centra 213001	10,100	COMBAT C 41132	12,100	0	
Czuryla Irene	S 12	48,400	County Tax	36,300		215.37
226 Stimson St	S2 17 11 12		Town Tax	30,967		83.09
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363795 NRTH-1526525					
	DEED BOOK 00498 PG-00484					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			298.46**
				DATE #1		01/31/14
				AMT DUE		298.46
*****	*****	*****	*****	*****	*****	*****

PAGE 165
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

***** 113.81-5-1 *****									
113.81-5-1	448-50	N Main St				ACCT 032077610	BILL	505	
Dain Tobby J		220 2 Family Res			County Tax	40,000		237.32	
PO Box 494		Herkimer Centra 213001	10,200		Town Tax	40,000		107.32	
Herkimer, NY 13350-0494		E 1	40,000		School Relevy			388.09	
		E2 10 1 1			Village Relevy			2,065.17	
		H G L R							
		FRNT 66.00 DPTH 83.00							
		EAST-0360950 NRTH-1529540							
		DEED BOOK 1142 PG-414							
		FULL MARKET VALUE	42,553						
					TOTAL TAX ---			2,797.90**	
							DATE #1	01/31/14	
							AMT DUE	2,797.90	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-4.2 *****					
444-446	N Main St				BILL 506
113.81-5-4.2	310 Res Vac		County Tax	5,000	29.67
Dain Bobby J	Herkimer Centra 213001	5,000	Town Tax	5,000	13.42
PO Box 494	V/L	5,000	School Relevy		133.33
Herkimer, NY 13350	FRNT 40.00 DPTH 75.00		Village Relevy		241.48
	EAST-0360974 NRTH-1529500				
	DEED BOOK 1423 PG-434				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		417.90**
				DATE #1	01/31/14
				AMT DUE	417.90
***** 113.81-4-71 *****					
5 Willow Ave			ACCT 032056280		BILL 507
113.81-4-71	210 1 Family Res		County Tax	45,900	272.33
Dale Nicholas	Herkimer Centra 213001	7,600	Town Tax	45,900	123.15
Fenn Susan	#p63	45,900	School Relevy		1,224.03
131 AvonDale Rd	S2 10 11 19		Village Relevy		1,226.77
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 ---		2,846.28**
				DATE #1	01/31/14
				AMT DUE	2,846.28
***** 113.80-3-9 *****					
200 Lou Ambers Dr			ACCT 032027990		BILL 508
113.80-3-9	210 1 Family Res		County Tax	123,700	733.93
Dangle Terry M	Herkimer Centra 213001	22,000	Town Tax	123,700	331.89
200 Lou Ambers Dr	11	123,700			
Herkimer, NY 13350	E2 1 2 1,10,11				
	H G & 3 L R				
	FRNT 150.00 DPTH 125.00				
	EAST-0357738 NRTH-1528985				
	DEED BOOK 1239 PG-98				
	FULL MARKET VALUE	131,596			
			TOTAL TAX ---		1,065.82**
				DATE #1	01/31/14
				AMT DUE	1,065.82
***** 120.26-1-55 *****					
324 Eastern Ave			ACCT 032008070		BILL 509
120.26-1-55	210 1 Family Res		County Tax	51,500	305.56
Danowski Sharon L	Herkimer Centra 213001	14,300	Town Tax	51,500	138.18
324 Eastern Ave	#20	51,500			
Herkimer, NY 13350	S2 17 4 10				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363833 NRTH-1527923				
	DEED BOOK 1200 PG-703				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.74**
				DATE #1	01/31/14
				AMT DUE	443.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-15 *****					
	301 E German St			ACCT 032020940	BILL 510
113.81-1-15	210 1 Family Res		County Tax	59,900	355.39
Darrah Nicholas A	Herkimer Centra 213001	11,000	Town Tax	59,900	160.71
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 ---		516.10**
				DATE #1	01/31/14
				AMT DUE	516.10
***** 120.24-1-20 *****					
	709 W Walnut St			ACCT 032063690	BILL 511
120.24-1-20	210 1 Family Res		County Tax	119,400	708.42
Daughtry Mathew S	Herkimer Centra 213001	19,100	Town Tax	119,400	320.36
Daughtry Rachel A	S 9	119,400			
709 W Walnut St	S2 1 15 9				
Herkimer, NY 13350	H G S L R				
	FRNT 110.62 DPTH 128.95				
	EAST-0357794 NRTH-1527933				
	DEED BOOK 1379 PG-277				
	FULL MARKET VALUE	127,021			
			TOTAL TAX ---		1,028.78**
				DATE #1	01/31/14
				AMT DUE	1,028.78
***** 113.73-2-8 *****					
	537 Lake St			ACCT 032053280	BILL 512
113.73-2-8	210 1 Family Res		County Tax	105,000	622.98
Davenport Robert	Herkimer Centra 213001	20,000	Town Tax	105,000	281.72
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 ---		904.70**
				DATE #1	01/31/14
				AMT DUE	904.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-30 *****					
	312 Suiter St			ACCT 032005130	BILL 513
113.81-4-30	210 1 Family Res		County Tax	31,600	187.49
Davis Crystal A	Herkimer Centra 213001	9,600	Town Tax	31,600	84.78
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 ---		272.27**
				DATE #1	01/31/14
				AMT DUE	272.27
***** 120.33-2-39 *****					
	312 Dewey Ave			ACCT 032042630	BILL 514
120.33-2-39	210 1 Family Res		County Tax	34,100	202.32
Davis Cynthia	Herkimer Centra 213001	10,900	Town Tax	34,100	91.49
312 Dewey Ave	W 14	34,100			
Herkimer, NY 13350	W2 16 16 14				
	H L R				
	FRNT 46.00 DPTH 180.00				
	EAST-0362065 NRTH-1526243				
	DEED BOOK 1240 PG-100				
	FULL MARKET VALUE	36,277			
			TOTAL TAX ---		293.81**
				DATE #1	01/31/14
				AMT DUE	293.81
***** 120.24-7-77 *****					
	714 Park Ave			ACCT 032078540	BILL 515
120.24-7-77	210 1 Family Res		Veterans E 41003	0 50,600	
Davis Gary B	Herkimer Centra 213001	13,600	WAR-VET C 41122	7,590 0	
Davis Kimberly A	N 14	50,600	DISABLE C 41142	2,530 0	
714 Park Ave	N2 7 8 14		County Tax	40,480	240.17
Herkimer, NY 13350	H G L R		Town Tax	0.00	0.00
	FRNT 44.00 DPTH 120.00				
	EAST-0359635 NRTH-1526910				
	DEED BOOK 790 PG-76				
	FULL MARKET VALUE	53,830			
			TOTAL TAX ---		240.17**
				DATE #1	01/31/14
				AMT DUE	240.17

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	169
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-4-79	220 Bellinger Ave			ACCT 032060600	BILL	516
Davis Kimberly Ann	210 1 Family Res		Veterans E 41003	0	30,992	
Attn: Richard Ruller	Herkimer Centra 213001	9,700	WAR-VET C 41122	7,110	0	
220 Bellinger Ave	Life Use R & M Ruller	47,400	County Tax	40,290		239.05
Herkimer, NY 13350	N2 9 4 16		Town Tax	16,408		44.02
	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 ---			283.07**
				DATE #1		01/31/14
				AMT DUE		283.07
*****	*****	*****	*****	*****	*****	*****
113.81-4-72	345 Gray St			ACCT 032047760	BILL	517
Davis Nicole T	210 1 Family Res		County Tax	46,500		275.89
345 Gray St	Herkimer Centra 213001	14,300	Town Tax	46,500		124.76
Herkimer, NY 13350	#62	46,500				
	W2 10 11 7					
	H G L R					
	FRNT 40.00 DPTH 155.00					
	EAST-0361948 NRTH-1529353					
	DEED BOOK 1488 PG-274					
	FULL MARKET VALUE	49,468				
			TOTAL TAX ---			400.65**
				DATE #1		01/31/14
				AMT DUE		400.65
*****	*****	*****	*****	*****	*****	*****
120.33-3-51	327 William St			ACCT 032047730	BILL	518
Day Leroy E	210 1 Family Res		County Tax	49,400		293.10
327 William St	Herkimer Centra 213001	11,800	Town Tax	49,400		132.54
Herkimer, NY 13350	#9	49,400				
	E2 16 18 30					
	H TSP L R					
	FRNT 46.50 DPTH 145.00					
	BANK 135					
	EAST-0362727 NRTH-1526161					
	DEED BOOK 916 PG-436					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.64**
				DATE #1		01/31/14
				AMT DUE		425.64
*****	*****	*****	*****	*****	*****	*****

PAGE 170
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

[illegible]

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-17 *****					
	800 Westwood Dr			ACCT 032020280	BILL 522
120.23-1-17	210 1 Family Res		County Tax	112,300	666.29
DeCarlo Kathleen	Herkimer Centra 213001	27,200	Town Tax	112,300	301.31
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 ---		967.60**
				DATE #1	01/31/14
				AMT DUE	967.60
***** 113.73-2-23 *****					
	507 E German St			ACCT 032016950	BILL 523
113.73-2-23	210 1 Family Res		County Tax	42,200	250.38
Decarr Patricia R	Herkimer Centra 213001	13,800	Town Tax	42,200	113.22
507 E German St	#p1,p3	42,200			
Herkimer, NY 13350	N2 5 13 22				
	H L R				
	FRNT 53.00 DPTH 105.00				
	EAST-0361953 NRTH-1531275				
	DEED BOOK 790 PG-403				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.60**
				DATE #1	01/31/14
				AMT DUE	363.60
***** 113.73-3-41 *****					
	406 E German St			ACCT 032017070	BILL 524
113.73-3-41	210 1 Family Res		Veterans E 41003	0 13,559	
Deceglie Paul	Herkimer Centra 213001	13,700	COMBAT C 41132	14,100 0	
Deceglie Alfonza	#79	57,100	County Tax	43,000	255.12
406 E German St	S2 10 5 3		Town Tax	43,541	116.82
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 ---		371.94**
				DATE #1	01/31/14
				AMT DUE	371.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-4 *****					
	221/23 N Prospect St			ACCT 032069480	BILL 525
120.25-1-4	411 Apartment		County Tax	71,600	424.81
Deceglie Paul J Jr	Herkimer Centra 213001	9,900	Town Tax	71,600	192.11
Deceqlie Mary Ellen	#p41	71,600			
18 S Third Ave	W2 9 9 8				
Ilion, NY 13357-2002	H L R				
	FRNT 66.00 DPTH 105.00				
	BANK 135				
	EAST-0324379 NRTH-1103476				
	DEED BOOK 709 PG-219				
	FULL MARKET VALUE	76,170			
			TOTAL TAX ---		616.92**
				DATE #1	01/31/14
				AMT DUE	616.92
***** 113.73-3-19 *****					
	516 Steuben Rd			ACCT 032062730	BILL 526
113.73-3-19	411 Apartment		County Tax	100,400	595.69
Deceglie Paul Jr	Herkimer Centra 213001	22,400	Town Tax	100,400	269.38
Deceglie Mary E	#212	100,400			
18 S Third Ave	E2 5 11 11				
Ilion, NY 13357-2002	Apt H & Lot M				
	FRNT 130.00 DPTH 126.00				
	BANK 135				
	EAST-0361415 NRTH-1530849				
	DEED BOOK 00624 PG-00441				
	FULL MARKET VALUE	106,809			
			TOTAL TAX ---		865.07**
				DATE #1	01/31/14
				AMT DUE	865.07
***** 120.33-4-19 *****					
	319 S Main St			ACCT 032017040	BILL 527
120.33-4-19	220 2 Family Res		County Tax	36,200	214.78
Deceglie Paul Sr	Herkimer Centra 213001	8,200	Town Tax	36,200	97.13
Deceglie Alfonza	E 21	36,200			
406 E German St	E2 16 19 21				
Herkimer, NY 13350	H G L R				
	FRNT 25.00 DPTH 133.50				
	EAST-0362966 NRTH-1526497				
	DEED BOOK 00666 PG-00806				
	FULL MARKET VALUE	38,511			
			TOTAL TAX ---		311.91**
				DATE #1	01/31/14
				AMT DUE	311.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-56 *****					
	421 E German St			ACCT 032050220	BILL 528
113.73-2-56	210 1 Family Res		County Tax	45,700	271.14
Decola Anthony F	Herkimer Centra 213001	11,300	Town Tax	45,700	122.62
Decola Patricia L	N 20	45,700			
421 E German St	N2 5 12 20				
Herkimer, NY 13350	H S L R				
	FRNT 40.00 DPTH 100.00				
	BANK 043				
	EAST-0361802 NRTH-1530941				
	DEED BOOK 802 PG-428				
	FULL MARKET VALUE	48,617			
			TOTAL TAX ---		393.76**
				DATE #1	01/31/14
				AMT DUE	393.76
***** 120.24-2-78 *****					
	423 Caroline St			ACCT 032030270	BILL 529
120.24-2-78	210 1 Family Res		WAR-VET C 41122	8,460	0
Decoursey William M	Herkimer Centra 213001	9,300	WAR-VET T 41123	0	11,280
423 Caroline St	W 3	87,600	County Tax	79,140	469.55
Herkimer, NY 13350	W2 7 2 3		Town Tax	76,320	204.77
	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 ---		674.32**
				DATE #1	01/31/14
				AMT DUE	674.32
***** 113.81-5-42 *****					
	430 N Washington St			ACCT 032017250	BILL 530
113.81-5-42	210 1 Family Res		WAR-VET C 41122	5,040	0
Dedla Lucia Marie	Herkimer Centra 213001	10,500	WAR-VET T 41123	0	5,040
430 N Washington St	#8	33,600	County Tax	28,560	169.45
Herkimer, NY 13350	E2 10 2 6		Town Tax	28,560	76.63
	H L R		School Relevy		217.43
	FRNT 45.00 DPTH 80.00		Village Relevy		743.33
	EAST-0361418 NRTH-1529554				
	DEED BOOK 722 PG-19				
	FULL MARKET VALUE	35,745			
			TOTAL TAX ---		1,206.84**
				DATE #1	01/31/14
				AMT DUE	1,206.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-3-38 *****					
	117 W Smith St			ACCT 032050970	BILL 531
120.33-3-38	210 1 Family Res		County Tax	40,500	240.29
De Forrest Brian S	Herkimer Centra 213001	7,300	Town Tax	40,500	108.66
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 ---		348.95**
				DATE #1	01/31/14
				AMT DUE	348.95
***** 120.24-7-21 *****					
	330 Marion St			ACCT 032030420	BILL 532
120.24-7-21	210 1 Family Res		County Tax	53,600	318.02
De Forrest James D	Herkimer Centra 213001	8,200	Town Tax	53,600	143.81
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 ---		461.83**
				DATE #1	01/31/14
				AMT DUE	461.83
***** 113.73-3-39 *****					
	2-02 E German St			ACCT 032040860	BILL 533
113.73-3-39	220 2 Family Res		County Tax	84,500	501.35
Deis John W	Herkimer Centra 213001	18,000	Town Tax	84,500	226.72
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 ---		728.07**
				DATE #1	01/31/14
				AMT DUE	728.07

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	175
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	315 Green St			ACCT 032054870	BILL	534
113.81-3-63	220 2 Family Res		County Tax	52,600		312.08
Delaney Margaret H	Herkimer Centra 213001	14,200	Town Tax	52,600		141.13
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 ---			453.21**
				DATE #1		01/31/14
				AMT DUE		453.21
*****	*****	*****	*****	*****	*****	*****
	306 E German St			ACCT 032017310	BILL	535
113.81-1-49	210 1 Family Res		County Tax	53,600		318.02
Delaney Robert W	Herkimer Centra 213001	11,400	Town Tax	53,600		143.81
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 ---			461.83**
				DATE #1		01/31/14
				AMT DUE		461.83
*****	*****	*****	*****	*****	*****	*****
	237 Perry St			ACCT 032080610	BILL	536
120.26-3-7	210 1 Family Res		County Tax	34,000		201.73
Deluca Anthony	Herkimer Centra 213001	11,000	Town Tax	34,000		91.22
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-146					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			292.95**
				DATE #1		01/31/14
				AMT DUE		292.95
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-33 *****					
	433 Mohawk St			ACCT 032050730	BILL 537
120.33-1-33	485 >luse sm bld		County Tax	309,000	1,833.34
DeLude Wilfred	Herkimer Centra 213001	103,000	Town Tax	309,000	829.06
DeLude Suzanne	S 1A 2 26A	309,000	School Relevy		8,240.20
433 Mohawk St	S2 16 12 1A,2,26a				
Herkimer, NY	Pizza/Flower Shop				
	FRNT 56.00 DPTH 120.00				
	EAST-0360867 NRTH-1525645				
	DEED BOOK 936 PG-306				
	FULL MARKET VALUE	328,723			
			TOTAL TAX ---		10,902.60**
				DATE #1	01/31/14
				AMT DUE	10,902.60
***** 120.33-1-38 *****					
	Miller Ave			ACCT 032051300	BILL 538
120.33-1-38	311 Res vac land		County Tax	9,800	58.14
Delude Wilfred S	Herkimer Centra 213001	9,800	Town Tax	9,800	26.29
Delude Suzanne S	W2 16 12 8A	9,800	School Relevy		261.34
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 ---		345.77**
				DATE #1	01/31/14
				AMT DUE	345.77
***** 120.33-1-39 *****					
	316 Miller Ave			ACCT 032051270	BILL 539
120.33-1-39	210 1 Family Res		County Tax	45,300	268.77
Delude Wilfred S	Herkimer Centra 213001	10,700	Town Tax	45,300	121.54
Delude Suzanne S	W2 16 12 9A	45,300	School Relevy		1,208.03
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 ---		1,598.34**
				DATE #1	01/31/14
				AMT DUE	1,598.34
***** 120.25-1-39.1 *****					
	129 N Main St			ACCT 032046680	BILL 540
120.25-1-39.1	481 Att row bldg		County Tax	49,400	293.10
Demar Saloon 1 LLC	Herkimer Centra 213001	15,500	Town Tax	49,400	132.54
358 Bayview Ave	P Of W2 9 14 8	49,400			
Amityville, NY 11701	Blk & L M				
	FRNT 21.50 DPTH 178.00				
	EAST-0361947 NRTH-1527810				
	DEED BOOK 1160 PG-680				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.64**
				DATE #1	01/31/14
				AMT DUE	425.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-10 *****					
	312 Lansing St			ACCT 032078960	BILL 541
113.81-2-10	210 1 Family Res		County Tax	59,100	350.65
Demars Dennis	Herkimer Centra 213001	11,200	Town Tax	59,100	158.57
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 ---		509.22**
				DATE #1	01/31/14
				AMT DUE	509.22
***** 120.33-3-21 *****					
	332 William St			ACCT 032039840	BILL 542
120.33-3-21	210 1 Family Res		County Tax	64,900	385.06
Demars Ryan	Herkimer Centra 213001	10,800	Town Tax	64,900	174.13
Demars Joanne	W2 16 17 15	64,900			
332 William St	H S L R				
Herkimer, NY 13350	FRNT 39.00 DPTH 155.25				
	BANK 730				
	EAST-0362576 NRTH-1526018				
	DEED BOOK 1265 PG-419				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		559.19**
				DATE #1	01/31/14
				AMT DUE	559.19
***** 120.25-3-38 *****					
	E Smith St			ACCT 032015420	BILL 543
120.25-3-38	312 Vac w/imprv		County Tax	7,700	45.69
Demars William L	Herkimer Centra 213001	7,400	Town Tax	7,700	20.66
Demars Judith	#11	7,700			
Attn: J & W Demars	N2 17 3 19				
211 E Smith St	Bldg V1				
Herkimer, NY 13350	FRNT 43.50 DPTH 81.50				
	EAST-0363233 NRTH-1527072				
	DEED BOOK 00621 PG-00719				
	FULL MARKET VALUE	8,191			
			TOTAL TAX ---		66.35**
				DATE #1	01/31/14
				AMT DUE	66.35

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-3-39	*****	*****
	211 E Smith St			ACCT 032015510	BILL	544
120.25-3-39	210 1 Family Res		County Tax	38,200		226.65
Demars William L	Herkimer Centra 213001	7,400	Town Tax	38,200		102.49
Demars Judith M	#20	38,200				
211 E Smith St	N2 17 3 20					
Herkimer, NY 13350	H Cp L R					
	FRNT 43.50 DPTH 81.50					
	EAST-0363194 NRTH-1527053					
	DEED BOOK 00621 PG-00719					
	FULL MARKET VALUE	40,638				
			TOTAL TAX ---			329.14**
				DATE #1		01/31/14
				AMT DUE		329.14
*****	*****	*****	*****	120.25-3-51	*****	*****
	218 Smith St			ACCT 032017400	BILL	545
120.25-3-51	210 1 Family Res		AGED-ALL 41800	18,550	18,550	
Demars William Leon	Herkimer Centra 213001	9,400	County Tax	18,550		110.06
Terry Alan Demars	Life Use C & D Demars	37,100	Town Tax	18,550		49.77
Attn: C & D Demars	S2 17 7 5					
218 E Smith St	H G L R					
Herkimer, NY 13350	FRNT 45.00 DPTH 115.00					
	EAST-0363335 NRTH-1526949					
	DEED BOOK 736 PG-293					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			159.83**
				DATE #1		01/31/14
				AMT DUE		159.83
*****	*****	*****	*****	120.26-2-28	*****	*****
	349 Eureka Ave			ACCT 032040410	BILL	546
120.26-2-28	210 1 Family Res		County Tax	38,000		225.46
Denero Richard	Herkimer Centra 213001	9,000	Town Tax	38,000		101.96
Renero Leannie J	#p34	38,000				
679 Argersinger Rd	N2 17 5 26					
Fultonville, NY 12072	H G L R					
	FRNT 32.00 DPTH 88.50					
	EAST-0364326 NRTH-1527692					
	DEED BOOK 1481 PG-393					
	FULL MARKET VALUE	40,426				
			TOTAL TAX ---			327.42**
				DATE #1		01/31/14
				AMT DUE		327.42
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	179
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	308 Dewey Ave			ACCT 032017580	BILL	547
120.33-2-37	210 1 Family Res		County Tax	40,200		238.51
Denigro Peter M	Herkimer Centra 213001	11,900	Town Tax	40,200		107.86
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 ---			346.37**
				DATE #1		01/31/14
				AMT DUE		346.37
*****	*****	*****	*****	*****	*****	*****
	416 E German St			ACCT 032023940	BILL	548
113.73-3-45	210 1 Family Res		County Tax	60,000		355.99
Deninno Randy L	Herkimer Centra 213001	8,700	Town Tax	60,000		160.98
Deninno Mary S	#p81,p82	60,000				
416 E German St	S2 10 5 7					
Herkimer, NY 13350	H G L R					
	FRNT 30.00 DPTH 90.00					
	EAST-0361913 NRTH-1530813					
	DEED BOOK 927 PG-92					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---			516.97**
				DATE #1		01/31/14
				AMT DUE		516.97
*****	*****	*****	*****	*****	*****	*****
	German St			ACCT 032023910	BILL	549
113.73-3-47	311 Res vac land		County Tax	2,100		12.46
Deninno Randy L	Herkimer Centra 213001	2,100	Town Tax	2,100		5.63
Deninno Mary S	S 9	2,100				
416 E German St	S2 10 5 9					
Herkimer, NY 13350	V L L					
	FRNT 70.00 DPTH 60.00					
	EAST-0361983 NRTH-1530791					
	DEED BOOK 927 PG-92					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			18.09**
				DATE #1		01/31/14
				AMT DUE		18.09
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-60 *****					
	314 Church St			ACCT 032037500	BILL 550
120.24-3-60	210 1 Family Res		County Tax	95,000	563.65
Dennis Brian	Herkimer Centra 213001	15,200	Town Tax	95,000	254.89
314 Church St	N 15	95,000			
Herkimer, NY 13350	N2 8 3 15				
	H 2Apt Lr TSP				
	FRNT 60.00 DPTH 120.00				
	EAST-0360238 NRTH-1528341				
	DEED BOOK 1280 PG-890				
	FULL MARKET VALUE	101,064			
			TOTAL TAX ---		818.54**
				DATE #1	01/31/14
				AMT DUE	818.54
***** 120.34-1-11 *****					
	210 E Steele St			ACCT 032061230	BILL 551
120.34-1-11	210 1 Family Res		County Tax	43,800	259.87
Deon Lisa	Herkimer Centra 213001	10,400	Town Tax	43,800	117.52
Herkimer Cty Habitat	S 6	43,800			
212 E Steele St	S2 21 1 6				
Herkimer, NY 13350	H L R				
	FRNT 63.50 DPTH 110.00				
	EAST-0363674 NRTH-1526154				
	DEED BOOK 927 PG-89				
	FULL MARKET VALUE	46,596			
			TOTAL TAX ---		377.39**
				DATE #1	01/31/14
				AMT DUE	377.39
***** 113.73-2-68 *****					
	532 Francis St			ACCT 032042810	BILL 552
113.73-2-68	210 1 Family Res		County Tax	60,200	357.17
DePalma Lisa M	Herkimer Centra 213001	13,500	Town Tax	60,200	161.52
532 Francis St	Life Use J & S Maddy	60,200			
Herkimer, NY 13350	E2 5 12 32				
	H G L R				
	FRNT 40.00 DPTH 128.00				
	BANK 641				
	EAST-0361366 NRTH-1531188				
	DEED BOOK 927 PG-430				
	FULL MARKET VALUE	64,043			
			TOTAL TAX ---		518.69**
				DATE #1	01/31/14
				AMT DUE	518.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-10 *****					
	Orchard Terr			ACCT 032035670	BILL 556
113.80-1-10	210 1 Family Res		County Tax	92,035	546.06
Devitt Guy P	Herkimer Centra 213001	26,100	Town Tax	92,035	246.93
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 ---		792.99**
				DATE #1	01/31/14
				AMT DUE	792.99
***** 120.25-1-47 *****					
	120 W Albany St			ACCT 032013590	BILL 557
120.25-1-47	481 Att row bldg		County Tax	117,500	697.14
Dhaniram Virendranath	Herkimer Centra 213001	51,500	Town Tax	117,500	315.26
111-123 E Albany St	N 15	117,500	School Relevy		3,133.41
Herkimer, NY 13350	N2 9 14 15		Village Relevy		6,350.74
	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 ---		10,496.55**
				DATE #1	01/31/14
				AMT DUE	10,496.55
***** 120.25-2-43.2 *****					
	111-123 E Albany St			ACCT 032000173	BILL 558
120.25-2-43.2	481 Att row bldg		County Tax	226,600	1,344.45
Dhaniram Virendranath	Herkimer Centra 213001	25,800	Town Tax	226,600	607.98
111-123 E Albany St	Drycleaning/comm	226,600	School Relevy		6,042.81
Herkimer, NY 13350	EAST-0362274 NRTH-1527862		Village Relevy		9,872.50
	DEED BOOK 1388 PG-113				
	FULL MARKET VALUE	241,064			
			TOTAL TAX ---		17,867.74**
				DATE #1	01/31/14
				AMT DUE	17,867.74
***** 120.25-1-42 *****					
	NW Main St			ACCT 032045090	BILL 559
120.25-1-42	210 1 Family Res		County Tax	72,000	427.18
Dhanna Vijailaski	Herkimer Centra 213001	13,400	Town Tax	72,000	193.18
Dhaniram Virendranath	W 10A	72,000	School Relevy		1,241.46
Virendranath Dhaniram	W2 9 14 10A		Village Relevy		1,923.66
131 E Albany St	H L R				
Herkimer, NY 13350	FRNT 35.00 DPTH 60.00				
	EAST-0361881 NRTH-1527671				
	DEED BOOK 1332 PG-526				
	FULL MARKET VALUE	76,596			
			TOTAL TAX ---		3,785.48**
				DATE #1	01/31/14
				AMT DUE	3,785.48

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	183
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	415 Henry St			120.24-3-43		
120.24-3-43	210 1 Family Res		County Tax	ACCT 032004500	BILL	560
DHB Trust Dtd 7-7-2000	Herkimer Centra 213001	14,000	Town Tax	73,200		434.30
Attn: Donald H Bellinger	W 14	73,200				196.40
2160 Bleecker St Apt A-117	W2 8 2 14					
Utica, NY 13501	H G L R					
	FRNT 48.00 DPTH 120.00					
	EAST-0360040 NRTH-1528437					
	DEED BOOK 874 PG-28					
	FULL MARKET VALUE	77,872				
			TOTAL TAX ---			630.70**
				DATE #1		01/31/14
				AMT DUE		630.70
*****	*****	*****	*****	*****	*****	*****
	215 Graham St			120.24-8-17		
120.24-8-17	220 2 Family Res		County Tax	ACCT 032063960	BILL	561
Di Brango Edward P	Herkimer Centra 213001	16,200	Town Tax	55,600		329.88
Di Brango Anthony P	#89d,90b	55,600				149.18
Attn: Anthony P Di Brango	W2 7 7 7-1,8					
215 Graham St	H G L R					
Herkimer, NY 13350	FRNT 69.65 DPTH 120.00					
	EAST-0359404 NRTH-1527005					
	DEED BOOK 929 PG-190					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			479.06**
				DATE #1		01/31/14
				AMT DUE		479.06
*****	*****	*****	*****	*****	*****	*****
	236 Perry St			120.26-3-55		
120.26-3-55	210 1 Family Res		County Tax	ACCT 00156762	BILL	562
DiBrango Danielle L	Herkimer Centra 213001	13,300	Town Tax	35,400		210.03
236 Perry St	#5	35,400				94.98
Herkimer, NY 13350	S2 17 12 3					
	H L R					
	FRNT 46.00 DPTH 113.00					
	EAST-0363755 NRTH-1526855					
	DEED BOOK 1353 PG-208					
	FULL MARKET VALUE	37,660				
			TOTAL TAX ---			305.01**
				DATE #1		01/31/14
				AMT DUE		305.01
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	184
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	550 Maple Grove Ave			ACCT 032012600	BILL	563
120.24-2-40	210 1 Family Res		County Tax	51,700		306.74
Dibrango Thomas	Herkimer Centra 213001	12,100	Town Tax	51,700		138.71
Dibrango Julie A	E2 1 9 15	51,700				
PO Box 432	H G L R					
Oriskany Fls, NY 13425-0432	FRNT 42.00 DPTH 105.00					
	BANK 175					
	EAST-0358654 NRTH-1528690					
	DEED BOOK 887 PG-439					
	FULL MARKET VALUE	55,000				
			TOTAL TAX ---			445.45**
				DATE #1		01/31/14
				AMT DUE		445.45
*****	*****	*****	*****	*****	*****	*****
	301 S Caroline St			ACCT 157777	BILL	564
120.32-1-64	330 Vacant comm		County Tax	41,200		244.44
DiGristina Joe	Herkimer Centra 213001	41,200	Town Tax	41,200		110.54
Geraty Richard	#19	41,200				
211 S Caroline St	E2 16 1 26					
Herkimer, NY 13350	V L					
	FRNT 47.00 DPTH 212.00					
	EAST-0360640 NRTH-1526048					
	DEED BOOK 1361 PG-104					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			354.98**
				DATE #1		01/31/14
				AMT DUE		354.98
*****	*****	*****	*****	*****	*****	*****
	S Caroline St			ACCT 032041700	BILL	565
120.32-1-62	484 1 use sm bld		County Tax	360,500		2,138.89
Digristina Joseph	Herkimer Centra 213001	77,300	Town Tax	360,500		967.24
PO Box 771	E 28	360,500				
Herkimer, NY 13350	E2 16 1 28					
	Bld & Lot C					
	FRNT 141.00 DPTH 186.00					
	EAST-0360592 NRTH-1526116					
	DEED BOOK 854 PG-247					
	FULL MARKET VALUE	383,511				
			TOTAL TAX ---			3,106.13**
				DATE #1		01/31/14
				AMT DUE		3,106.13
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-16 *****					
	Lou Ambers Dr			ACCT 032069210	BILL 566
120.24-2-16	311 Res vac land		County Tax	10,300	61.11
Dillard Jack	Herkimer Centra 213001	10,300	Town Tax	10,300	27.64
Dillard Amy L	#54	10,300			
529 Maple Grove Ave	E2 1 8 27				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 110.00				
	BANK 055				
	EAST-0358678 NRTH-1528317				
	DEED BOOK 890 PG-27				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		88.75**
				DATE #1	01/31/14
				AMT DUE	88.75
***** 120.24-2-27 *****					
	529 Maple Grove Ave			ACCT 032069180	BILL 567
120.24-2-27	210 1 Family Res		County Tax	69,000	409.39
Dillard Jack	Herkimer Centra 213001	14,100	Town Tax	69,000	185.13
Dillard Amy L	71	69,000			
529 Maple Grove Ave	W2 1 8 10				
Herkimer, NY 13350	H G Sp L R				
	FRNT 50.00 DPTH 119.40				
	BANK 055				
	EAST-0358741 NRTH-1528406				
	DEED BOOK 890 PG-27				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		594.52**
				DATE #1	01/31/14
				AMT DUE	594.52
***** 120.25-3-23 *****					
	226 King St			ACCT 032077910	BILL 568
120.25-3-23	210 1 Family Res		County Tax	32,700	194.01
Dillon Brian F	Herkimer Centra 213001	11,000	Town Tax	32,700	87.74
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 ---		281.75**
				DATE #1	01/31/14
				AMT DUE	281.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-17 *****					
	519 Steuben Rd			ACCT 032053400	BILL 569
113.73-3-17	210 1 Family Res		County Tax	46,800	277.67
Dillon Patrick S	Herkimer Centra 213001	12,300	Town Tax	46,800	125.57
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 ---		403.24**
				DATE #1	01/31/14
				AMT DUE	403.24
***** 113.80-1-38 *****					
	613-19 N Main St			ACCT 032033750	BILL 570
113.80-1-38	411 Apartment		County Tax	93,500	554.75
Dipaola Josephine A	Herkimer Centra 213001	9,900	Town Tax	93,500	250.87
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 ---		805.62**
				DATE #1	01/31/14
				AMT DUE	805.62
***** 120.24-3-21 *****					
	411 Margaret St			ACCT 032067800	BILL 571
120.24-3-21	210 1 Family Res		County Tax	63,900	379.13
Dobek Jan M	Herkimer Centra 213001	14,200	Town Tax	63,900	171.45
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 ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	187
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-2-77	*****	*****
	319 Eastern Ave			ACCT 032050040	BILL	572
120.25-2-77	210 1 Family Res		County Tax	50,500		299.62
Dobek Jan M	Herkimer Centra 213001	9,800	Town Tax	50,500		135.49
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 ---			435.11**
				DATE #1		01/31/14
				AMT DUE		435.11
*****	*****	*****	*****	120.32-1-6	*****	*****
	602 W Steele Sts			ACCT 032058350	BILL	573
120.32-1-6	484 1 use sm bld		County Tax	401,700		2,383.34
Dolomite Products Co Inc	Herkimer Centra 213001	154,500	Town Tax	401,700		1,077.78
PO Box 15097	S 4	401,700				
Albany, NY 12212	S2 15 10 4					
	Concrete Bus--Lot					
	ACRES 4.20					
	EAST-0359229 NRTH-1525531					
	DEED BOOK 1236 PG-297					
	FULL MARKET VALUE	427,340				
			TOTAL TAX ---			3,461.12**
				DATE #1		01/31/14
				AMT DUE		3,461.12
*****	*****	*****	*****	120.32-1-7.2	*****	*****
	W Steele St			ACCT 032000142	BILL	574
120.32-1-7.2	330 Vacant comm		County Tax	14,600		86.62
Dolomite Products Co Inc	Herkimer Centra 213001	14,600	Town Tax	14,600		39.17
PO Box 15097	End W Steele St	14,600				
Albany, NY 12212	P Of W2 15 2 3,4,6,7					
	Storage L					
	FRNT 44.00 DPTH 275.00					
	EAST-0359709 NRTH-1525448					
	DEED BOOK 1236 PG-297					
	FULL MARKET VALUE	15,532				
			TOTAL TAX ---			125.79**
				DATE #1		01/31/14
				AMT DUE		125.79
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-12 *****					
113.80-1-12	Hillside Ave			ACCT 032018900	BILL 575
Donato Renato Jr	311 Res vac land		County Tax	5,200	30.85
401 Elizabeth Ct	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95
Schenectady, NY 12303-5651	#38	5,200			
	N2 5 1 1				
	V L L				
	FRNT 54.90 DPTH 125.50				
	EAST-0360230 NRTH-1529938				
	DEED BOOK 700 PG-671				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.80**
				DATE #1	01/31/14
				AMT DUE	44.80
***** 113.80-1-13 *****					
113.80-1-13	Hillside Ave			ACCT 032018870	BILL 576
Donato Renato Jr	311 Res vac land		County Tax	5,200	30.85
401 Elizabeth Ct	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95
Schenectady, NY 12303-5651	#37	5,200			
	N2 5 1 2				
	V L L				
	FRNT 60.00 DPTH 138.50				
	EAST-0360285 NRTH-1529974				
	DEED BOOK 700 PG-669				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.80**
				DATE #1	01/31/14
				AMT DUE	44.80
***** 120.25-4-64.2 *****					
120.25-4-64.2	S Washington St			ACCT 032000115	BILL 577
Donato Rudolph T	330 Vacant comm		County Tax	3,100	18.39
PO Box 747	Herkimer Centra 213001	3,100	Town Tax	3,100	8.32
Herkimer, NY 13350	P Of W2 16 11 6	3,100			
	V L				
	FRNT 90.00 DPTH 56.80				
	EAST-0362596 NRTH-1527291				
	DEED BOOK 695 PG-815				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		26.71**
				DATE #1	01/31/14
				AMT DUE	26.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-65 *****					
	S Main St			ACCT 032026940	BILL 578
120.33-4-65	312 Vac w/imprv		County Tax	8,800	52.21
Donohue Francis P	Herkimer Centra 213001	5,200	Town Tax	8,800	23.61
401 S Main St	E 31A 32 33	8,800			
Herkimer, NY 13350	E2 20 2 31A,32,33				
	Bldg Gar L				
	FRNT 88.00 DPTH 133.00				
	ACRES 0.39				
	EAST-0363261 NRTH-1525857				
	DEED BOOK 792 PG-524				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		75.82**
				DATE #1	01/31/14
				AMT DUE	75.82
***** 120.33-4-66.1 *****					
	401 S Main St			ACCT 032026910	BILL 579
120.33-4-66.1	210 1 Family Res		County Tax	44,100	261.65
Donohue Francis P	Herkimer Centra 213001	8,200	Town Tax	44,100	118.32
401 S Main St	#38	44,100			
Herkimer, NY 13350	E2 20 2 34				
	H Cp & Lot R				
	FRNT 40.00 DPTH 83.00				
	BANK 184				
	EAST-0363207 NRTH-1525900				
	DEED BOOK 794 PG-521				
	FULL MARKET VALUE	46,915			
			TOTAL TAX ---		379.97**
				DATE #1	01/31/14
				AMT DUE	379.97
***** 120.24-7-51 *****					
	207-1/2 Caroline St			ACCT 032023700	BILL 580
120.24-7-51	220 2 Family Res		County Tax	40,600	240.88
Doolen Carol	Herkimer Centra 213001	14,000	Town Tax	40,600	108.93
PO Box 1475	W 11	40,600			
Ashland, VA 23005	W2 7 9 11				
	H Cp L R				
	FRNT 37.00 DPTH 120.00				
	EAST-0359969 NRTH-1527127				
	DEED BOOK 1396 PG-850				
	FULL MARKET VALUE	43,191			
			TOTAL TAX ---		349.81**
				DATE #1	01/31/14
				AMT DUE	349.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-14 *****					
	104 Hillside Ave			ACCT 032077160	BILL 581
113.80-1-14	210 1 Family Res		County Tax	83,700	496.60
Dooley Nadine M	Herkimer Centra 213001	19,900	Town Tax	83,700	224.57
Dooley Andrew R	#p35,36	83,700			
104 Hillside Ave	N2 5 1 3				
Herkimer, NY 13350	H G D L R				
	FRNT 100.00 DPTH 152.00				
	EAST-0360352 NRTH-1530016				
	DEED BOOK 942 PG-496				
	FULL MARKET VALUE	89,043			
			TOTAL TAX ---		721.17**
				DATE #1	01/31/14
				AMT DUE	721.17
***** 113.80-2-44 *****					
	443 N Prospect St			ACCT 032009930	BILL 582
113.80-2-44	210 1 Family Res		County Tax	75,200	446.17
Dorantes Alexander 7	Herkimer Centra 213001	19,900	Town Tax	75,200	201.77
Barnhart Angie Marie	#p2,3	75,200	School Relevy		2,005.38
611 N main St	W2 8 4 8				
Herkimer, NY 13350	H G B L R				
	FRNT 73.00 DPTH 200.00				
	EAST-0360414 NRTH-1529122				
	DEED BOOK 859 PG-290				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		2,653.32**
				DATE #1	01/31/14
				AMT DUE	2,653.32
***** 113.80-1-37 *****					
	611 N Main St			ACCT 032024330	BILL 583
113.80-1-37	210 1 Family Res		County Tax	90,100	534.57
Dorantes Alexander Iv	Herkimer Centra 213001	17,800	Town Tax	90,100	241.74
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 ---		776.31**
				DATE #1	01/31/14
				AMT DUE	776.31

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	191
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-3-54	*****	*****
	422 Henry St			ACCT 032035850	BILL	584
120.24-3-54	210 1 Family Res		County Tax	81,400		482.96
Dorantes Jason	Herkimer Centra 213001	13,900	Town Tax	81,400		218.40
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					
	EAST-0360132 NRTH-1528636					
	DEED BOOK 1460 PG-665					
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			701.36**
				DATE #1		01/31/14
				AMT DUE		701.36
*****	*****	*****	*****	120.25-1-33.1	*****	*****
	141-43-45 N Main St			ACCT 032005070	BILL	585
120.25-1-33.1	481 Att row bldg		County Tax	99,000		587.38
Dorantes Jason	Herkimer Centra 213001	25,000	Town Tax	99,000		265.62
Dorantes Alexander IV	W 4A	99,000	School Relevy			2,640.06
PO Box 26	P Of W2 9 14 4A		Village Relevy			2,644.61
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 ---			6,137.67**
				DATE #1		01/31/14
				AMT DUE		6,137.67
*****	*****	*****	*****	120.33-2-33	*****	*****
	209 W Smith St			ACCT 032010830	BILL	586
120.33-2-33	312 Vac w/imprv		County Tax	8,700		51.62
Dorantes Jason	Herkimer Centra 213001	8,000	Town Tax	8,700		23.34
Nabinger Susan	S 8	8,700				
Attn: Susan Nabinger	S2 16 16 8					
425 W German St	G & Lot Com					
Herkimer, NY 13350	FRNT 32.00 DPTH 100.00					
	EAST-0361998 NRTH-1526370					
	DEED BOOK 865 PG-697					
	FULL MARKET VALUE	9,255				
			TOTAL TAX ---			74.96**
				DATE #1		01/31/14
				AMT DUE		74.96
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-69 *****					
	803 Johnson Ave			ACCT 032019110	BILL 587
120.23-1-69	210 1 Family Res		County Tax	125,100	742.23
Dorrance Anne	Herkimer Centra 213001	16,900	Town Tax	125,100	335.65
Warshofsky Laurie	W2 1 19 20	125,100			
Robert & Catherine Dorrence	H G L R				
803 Johnson Ave	FRNT 80.95 DPTH 113.94				
Herkimer, NY 13350	EAST-0357002 NRTH-1527864				
	DEED BOOK 1494 PG-90				
PRIOR OWNER ON 3/01/2013	FULL MARKET VALUE	133,085			
Dorrance Robert W					
TOTAL TAX ---				DATE #1	1,077.88**
				AMT DUE	01/31/14
					1,077.88
***** 120.24-4-60 *****					
	325 Bellinger St			ACCT 032019140	BILL 588
120.24-4-60	210 1 Family Res		Veterans E 41003	0	54,236
Dougherty Henry T	Herkimer Centra 213001	14,200	COMBAT C 41132	14,100	0
Dougherty James E	W 5	71,200	County Tax	57,100	338.78
325 N Bellinger St	W2 9 3 5		Town Tax	16,964	45.52
Herkimer, NY 13350-1815	H G & L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360469 NRTH-1528187				
	DEED BOOK 1468 PG-366				
	FULL MARKET VALUE	75,745			
TOTAL TAX ---				DATE #1	384.30**
				AMT DUE	01/31/14
					384.30
***** 120.33-4-49 *****					
	223 E Steele St			ACCT 032045420	BILL 589
120.33-4-49	210 1 Family Res		County Tax	76,200	452.10
Downes Robert D Jr	Herkimer Centra 213001	14,200	Town Tax	76,200	204.45
223 E Steele St	#39,40	76,200			
Herkimer, NY 13350	N2 17 11 19,20				
	H G & 2 L R				
	FRNT 80.00 DPTH 134.00				
	BANK 813				
	EAST-0363825 NRTH-1526399				
	DEED BOOK 935 PG-669				
	FULL MARKET VALUE	81,064			
TOTAL TAX ---				DATE #1	656.55**
				AMT DUE	01/31/14
					656.55

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	193
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-26	601 Jeffrey St			ACCT 032019230	BILL	590
Doxtader John	210 1 Family Res		Veterans E 41003	0	18,789	
Doxtader Patricia	Herkimer Centra 213001	16,500	COMBAT C 41132	14,100	0	
601 Jeffrey St	#36	91,700	County Tax	77,600		460.41
Herkimer, NY 13350	W2 1 15 3		Town Tax	72,911		195.62
	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 ---			656.03**
				DATE #1	01/31/14	
				AMT DUE	656.03	
*****	*****	*****	*****	*****	*****	*****
113.72-2-32	702 Steuben Rd			ACCT 032013890	BILL	591
Doxtater Robert J	210 1 Family Res		County Tax	67,900		402.86
Doxtater Jennifer	Herkimer Centra 213001	12,300	Town Tax	67,900		182.18
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 ---			585.04**
				DATE #1	01/31/14	
				AMT DUE	585.04	
*****	*****	*****	*****	*****	*****	*****
120.24-4-37	323 Henry St			ACCT 032015030	BILL	592
Doyle Lisa M	210 1 Family Res		County Tax	71,100		421.85
Of Ranger	Herkimer Centra 213001	14,900	Town Tax	71,100		190.77
323 Henry St	W 4	71,100				
Herkimer, NY 13350	W2 9 2 4					
	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 ---			612.62**
				DATE #1	01/31/14	
				AMT DUE	612.62	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	194
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.32-1-39	234 Sunset Ave			ACCT 032070020	BILL	593
Drapalski David	210 1 Family Res		County Tax	55,500		329.29
527 Joslin Ave	Herkimer Centra 213001	8,300	Town Tax	55,500		148.91
Frankfort, NY 13340	#234	55,500				
	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 ---			478.20**
				DATE #1		01/31/14
				AMT DUE		478.20
*****	*****	*****	*****	*****	*****	*****
120.32-1-38	244 Sunset Ave			ACCT 032069990	BILL	594
Drapalski David A	433 Auto body		County Tax	30,900		183.33
527 Joslin Hill Rd	Herkimer Centra 213001	26,900	Town Tax	30,900		82.91
Frankfort, NY 13340	#232,233	30,900				
	N2 15 1 19,20					
	Bldg & 2L C					
	FRNT 80.00 DPTH 80.54					
	EAST-0360070 NRTH-1526298					
	DEED BOOK 1264 PG-505					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			266.24**
				DATE #1		01/31/14
				AMT DUE		266.24
*****	*****	*****	*****	*****	*****	*****
120.32-1-40	238 Sunset Ave			ACCT 032069960	BILL	595
Drapalski David A	210 1 Family Res		County Tax	52,400		310.90
527 Joslin Hill Rd	Herkimer Centra 213001	9,300	Town Tax	52,400		140.59
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 ---			451.49**
				DATE #1		01/31/14
				AMT DUE		451.49
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	195
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	314 Eastern Ave			ACCT 032079320	BILL	596
120.25-3-9	210 1 Family Res		County Tax	39,100		231.99
Drapalski Janet	Herkimer Centra 213001	9,900	Town Tax	39,100		104.91
314 Eastern Ave	S 5	39,100	School Relevy			364.10
Herkimer, NY 13350	S2 17 4 5		Village Relevy			1,518.39
	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 ---			2,219.39**
				DATE #1		01/31/14
				AMT DUE		2,219.39
*****	*****	*****	*****	*****	*****	*****
	202 Pullman St			ACCT 032014700	BILL	597
113.82-2-48	312 Vac w/imprv		County Tax	10,600		62.89
Duchnycz Andrew J	Herkimer Centra 213001	8,200	Town Tax	10,600		28.44
2 Mayberry Pl	#2	10,600				
New Hartford, NY 13413	E2 14 3 18					
	G L R					
	FRNT 40.00 DPTH 89.00					
	EAST-0364479 NRTH-1529354					
	DEED BOOK 884 PG-455					
	FULL MARKET VALUE	11,277				
			TOTAL TAX ---			91.33**
				DATE #1		01/31/14
				AMT DUE		91.33
*****	*****	*****	*****	*****	*****	*****
	204 Pullman St			ACCT 032014670	BILL	598
113.82-2-49	210 1 Family Res		County Tax	32,100		190.45
Duchnycz Andrew J	Herkimer Centra 213001	9,400	Town Tax	32,100		86.13
2 Mayberry Pl	#3	32,100				
New Hartford, NY 13413	E2 14 3 17					
	H G L R					
	FRNT 40.00 DPTH 79.50					
	EAST-0364457 NRTH-1529388					
	DEED BOOK 884 PG-455					
	FULL MARKET VALUE	34,149				
			TOTAL TAX ---			276.58**
				DATE #1		01/31/14
				AMT DUE		276.58
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	196
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-50	*****	*****
	206-208 Pullman St			ACCT 032014640	BILL	599
113.82-2-50	311 Res vac land		County Tax	9,300		55.18
Duchnycz Andrew J	Herkimer Centra 213001	9,300	Town Tax	9,300		24.95
2 Mayberry Pl	#6,7	9,300				
New Hartford, NY 13413	E2 14 3 15,16					
	2 V1 Tsp					
	FRNT 80.00 DPTH 137.20					
	EAST-0364441 NRTH-1529456					
	DEED BOOK 884 PG-455					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			80.13**
				DATE #1		01/31/14
				AMT DUE		80.13
*****	*****	*****	*****	113.82-2-51	*****	*****
	210 Pullman St			ACCT 032005190	BILL	600
113.82-2-51	311 Res vac land		County Tax	5,200		30.85
Duchnycz Andrew J Jr	Herkimer Centra 213001	5,200	Town Tax	5,200		13.95
2 Mayberry Pl	#8	5,200				
New Hartford, NY 13413	E2 14 3 14					
	V L L					
	FRNT 40.00 DPTH 125.00					
	EAST-0364394 NRTH-1529506					
	DEED BOOK 825 PG-143					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			44.80**
				DATE #1		01/31/14
				AMT DUE		44.80
*****	*****	*****	*****	113.82-2-45	*****	*****
	605 Malcom St			ACCT 032019470	BILL	601
113.82-2-45	210 1 Family Res		County Tax	36,100		214.19
Duchnycz Andrew Jr	Herkimer Centra 213001	10,600	Town Tax	36,100		96.86
Duchnycz Helen	#1	36,100	School Relevy			962.69
2 Mayberry Pl	E2 14 3 19		Village Relevy			1,067.03
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 ---			2,340.77**
				DATE #1		01/31/14
				AMT DUE		2,340.77
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-12 *****					
	207 Green St			ACCT 032002430	BILL 602
113.81-3-12	210 1 Family Res		County Tax	65,900	390.99
Duckworth Ruth A	Herkimer Centra 213001	10,600	Town Tax	65,900	176.81
207 Green St	N 14	65,900			
Herkimer, NY 13350	N2 13 2 14				
	H G L R				
	FRNT 51.50 DPTH 70.00				
	BANK 740				
	EAST-0362342 NRTH-1528455				
	DEED BOOK 810 PG-295				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		567.80**
				DATE #1	01/31/14
				AMT DUE	567.80
***** 113.82-2-3 *****					
	603 Grant St			ACCT 032013860	BILL 603
113.82-2-3	210 1 Family Res		County Tax	51,500	305.56
Duesler James M	Herkimer Centra 213001	10,300	Town Tax	51,500	138.18
603 Grant St	N 8 9	51,500			
Herkimer, NY 13350	N2 12 1 8,9				
	H L				
	FRNT 80.00 DPTH 112.20				
	EAST-0363723 NRTH-1529817				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.74**
				DATE #1	01/31/14
				AMT DUE	443.74
***** 113.82-2-4 *****					
	Grant St			ACCT 032072840	BILL 604
113.82-2-4	312 Vac w/imprv		County Tax	10,300	61.11
Duesler James M	Herkimer Centra 213001	7,200	Town Tax	10,300	27.64
603 Grant St	N 7	10,300			
Herkimer, NY 13350	N2 12 1 7				
	G L				
	FRNT 40.00 DPTH 112.80				
	EAST-0363673 NRTH-1529784				
	DEED BOOK 1467 PG-874				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		88.75**
				DATE #1	01/31/14
				AMT DUE	88.75

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	198
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-5	*****	*****
113.82-2-5	507 Grant St			ACCT 032042960	BILL	605
Duesler James M	311 Res vac land		County Tax	4,100		24.33
603 Grant St	Herkimer Centra 213001	4,100	Town Tax	4,100		11.00
Herkimer, NY 13350	N 6	4,100				
	N2 12 1 6					
	V L L					
	FRNT 40.00 DPTH 113.20					
	EAST-0363638 NRTH-1529762					
	DEED BOOK 1467 PG-874					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			35.33**
				DATE #1		01/31/14
				AMT DUE		35.33
*****	*****	*****	*****	113.82-2-6	*****	*****
113.82-2-6	505 Grant St			ACCT 032019920	BILL	606
Duesler James M	311 Res vac land		County Tax	4,100		24.33
603 Grant St	Herkimer Centra 213001	4,100	Town Tax	4,100		11.00
Herkimer, NY 13350	#10	4,100				
	N2 12 1 5					
	G L					
	FRNT 40.00 DPTH 113.60					
	EAST-0363605 NRTH-1529740					
	DEED BOOK 1467 PG-874					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			35.33**
				DATE #1		01/31/14
				AMT DUE		35.33
*****	*****	*****	*****	113.82-2-7	*****	*****
113.82-2-7	503 Grant St			ACCT 032063360	BILL	607
Duesler James M	311 Res vac land		County Tax	4,100		24.33
603 Grant St	Herkimer Centra 213001	4,100	Town Tax	4,100		11.00
Herkimer, NY 13350	#11	4,100				
	N2 12 1 4					
	V L L					
	FRNT 40.00 DPTH 114.00					
	EAST-0363571 NRTH-1529719					
	DEED BOOK 1467 PG-874					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			35.33**
				DATE #1		01/31/14
				AMT DUE		35.33
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	199
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.82-2-8	501 Grant St			ACCT 032063390	BILL	608
Duesler James M	311 Res vac land		County Tax	4,100		24.33
603 Grant St	Herkimer Centra 213001	4,100	Town Tax	4,100		11.00
Herkimer, NY 13350	#12	4,100				
	N2 12 1 3					
	V L L					
	FRNT 44.00 DPTH 116.00					
	EAST-0363535 NRTH-1529695					
	DEED BOOK 1467 PG-874					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			35.33**
				DATE #1	01/31/14	
				AMT DUE	35.33	
*****	*****	*****	*****	*****	*****	*****
120.26-2-53	318 Eureka Ave			ACCT 158766	BILL	609
Dufford Frank	210 1 Family Res		County Tax	40,200		238.51
135 Lynch Rd	Herkimer Centra 213001	7,700	Town Tax	40,200		107.86
Little Falls, NY 13365	S 5	40,200				
	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 ---			346.37**
				DATE #1	01/31/14	
				AMT DUE	346.37	
*****	*****	*****	*****	*****	*****	*****
120.25-5-11	243 Mohawk St			ACCT 032028470	BILL	610
Duncan Gordon	483 Converted Re		County Tax	60,800		360.73
Duncan Valerie	Herkimer Centra 213001	9,300	Town Tax	60,800		163.13
9 Charles St	#4	60,800				
Herkimer, NY 13350	S2 16 6 3					
	Bldg L Com					
	FRNT 51.60 DPTH 155.00					
	EAST-0361504 NRTH-1526537					
	DEED BOOK 908 PG-28					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			523.86**
				DATE #1	01/31/14	
				AMT DUE	523.86	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	200
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-7	*****	*****
113.72-3-7	N Charles St			ACCT 032072690	BILL	611
Duncan Gordon A	311 Res vac land		County Tax	17,700		105.02
Duncan Valarie A	Herkimer Centra 213001	17,700	Town Tax	17,700		47.49
9 Charles St	N 7	17,700				
Herkimer, NY 13350	N2 4 4 7					
	V L L					
	FRNT 20.00 DPTH 317.00					
	EAST-0360385 NRTH-1531054					
	DEED BOOK 835 PG-300					
	FULL MARKET VALUE	18,830				
			TOTAL TAX ---			152.51**
				DATE #1		01/31/14
				AMT DUE		152.51
*****	*****	*****	*****	113.72-3-8	*****	*****
113.72-3-8	9 Charles St			ACCT 032072660	BILL	612
Duncan Gordon A	210 1 Family Res		County Tax	60,600		359.55
Duncan Valarie A	Herkimer Centra 213001	14,500	Town Tax	60,600		162.59
9 Charles St	#p65,66	60,600				
Herkimer, NY 13350	N2 4 4 3					
	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 ---			522.14**
				DATE #1		01/31/14
				AMT DUE		522.14
*****	*****	*****	*****	120.25-3-29	*****	*****
120.25-3-29	242 King St			ACCT 032054690	BILL	613
Duncan Kenneth	210 1 Family Res		County Tax	43,500		258.09
Duncan Misty	Herkimer Centra 213001	7,700	Town Tax	43,500		116.71
242 King St	Life Use Herman Peters	43,500	School Relevy			481.44
Herkimer, NY 13350	W2 17 3 10		Village Relevy			2,016.63
	H G L R					
	FRNT 45.00 DPTH 88.00					
	EAST-0363558 NRTH-1527289					
	DEED BOOK 1270 PG-204					
	FULL MARKET VALUE	46,277				
			TOTAL TAX ---			2,872.87**
				DATE #1		01/31/14
				AMT DUE		2,872.87
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-18 *****					
	624 Talson Park Dr			ACCT 032078150	BILL 614
120.24-1-18	210 1 Family Res		COMBAT C 41132	14,100	0
Dunckel Harvey W	Herkimer Centra 213001	18,600	COMBAT T 41133	0	18,800
Dunckel Marilyn	#p14,15	124,600	County Tax	110,500	655.61
624 Talson Park Dr	E2 1 15 11,12		Town Tax	105,800	283.87
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 ---		939.48**
				DATE #1	01/31/14
				AMT DUE	939.48
***** 120.24-6-49 *****					
	106 Henry St			ACCT 032025200	BILL 615
120.24-6-49	210 1 Family Res		County Tax	60,800	360.73
Dunham Melissa A	Herkimer Centra 213001	14,200	Town Tax	60,800	163.13
106 Henry St	E 13	60,800	School Relevy		942.78
Herkimer, NY 13350	E2 9 12 13		Village Relevy		1,624.61
	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 ---		3,091.25**
				DATE #1	01/31/14
				AMT DUE	3,091.25
***** 120.24-7-47 *****					
	217 Caroline St			ACCT 032019620	BILL 616
120.24-7-47	210 1 Family Res		County Tax	65,900	390.99
Dunn Bernard W	Herkimer Centra 213001	14,200	Town Tax	65,900	176.81
Dunn Mary F	W 7	65,900			
217 Caroline St	W2 7 9 7				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359901 NRTH-1527286				
	DEED BOOK 00530 PG-00014				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		567.80**
				DATE #1	01/31/14
				AMT DUE	567.80

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	202
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	308	Caroline St		ACCT 032019590	BILL	617
120.24-4-7	210 1	Family Res	County Tax	65,000		385.65
Dunn Loretta	Herkimer Centra	213001	Town Tax	65,000		174.40
308 Caroline St	E 16	65,000	PRCTY Prorated county	50.77	MT M	50.77
Herkimer, NY 13350	E2 9 1 16		PRTWN Prorated town	24.97	MT M	24.97
	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 ---			635.79**
				DATE #1		01/31/14
				AMT DUE		635.79
*****	*****	*****	*****	*****	*****	*****
	231-33	Esther St		ACCT 032006570	BILL	618
113.82-2-12	210 1	Family Res	County Tax	44,300		262.84
Dunn Thomas	Herkimer Centra	213001	Town Tax	44,300		118.86
231-33 Esther St	#16,17	44,300				
Herkimer, NY 13350	W2 14 1 5,6					
	H 2L R					
	FRNT 80.00	DPTH 115.00				
	EAST-0363759	NRTH-1529480				
	DEED BOOK 1244	PG-951				
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			381.70**
				DATE #1		01/31/14
				AMT DUE		381.70
*****	*****	*****	*****	*****	*****	*****
	936	Ridgewood Rd		ACCT 032019650	BILL	619
113.79-2-16	210 1	Family Res	County Tax	151,000		895.90
Dunning Living Trust	Herkimer Centra	213001	Town Tax	151,000		405.14
Dtd July 29 2001	#99	151,000				
936 Ridgewood Rd	E2 1A 3 7					
Herkimer, NY 13350	H G S L R					
	FRNT 150.00	DPTH 139.20				
	EAST-0354996	NRTH-1528581				
	DEED BOOK 896	PG-694				
	FULL MARKET VALUE	160,638				
			TOTAL TAX ---			1,301.04**
				DATE #1		01/31/14
				AMT DUE		1,301.04
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-2-17 *****					
	Ridgewood Rd			ACCT 032019680	BILL 620
113.79-2-17	311 Res vac land		County Tax	19,600	116.29
Dunning Living Trust	Herkimer Centra 213001	19,600	Town Tax	19,600	52.59
Dtd July 29 2001	#100	19,600			
936 Ridgewood Rd	E2 1A 3 5				
Herkimer, NY 13350	V Lot L				
	FRNT 150.00 DPTH 139.20				
	EAST-0355126 NRTH-1528489				
	DEED BOOK 896 PG-694				
	FULL MARKET VALUE	20,851			
			TOTAL TAX ---		168.88**
				DATE #1	01/31/14
				AMT DUE	168.88
***** 113.80-2-47 *****					
	449 N Prospect St			ACCT 032076170	BILL 621
113.80-2-47	210 1 Family Res		County Tax	54,800	325.14
Dutcher Brian A	Herkimer Centra 213001	10,400	Town Tax	54,800	147.03
1380 State Rt 8	#p1	54,800			
Cold Brook, NY 13324	W2 8 4 5				
	H L R				
	FRNT 47.00 DPTH 78.00				
	EAST-0360385 NRTH-1529258				
	DEED BOOK 1320 PG-441				
	FULL MARKET VALUE	58,298			
			TOTAL TAX ---		472.17**
				DATE #1	01/31/14
				AMT DUE	472.17
***** 113.72-2-35 *****					
	712 Steuben Rd			ACCT 032004320	BILL 622
113.72-2-35	210 1 Family Res		County Tax	45,500	269.96
Dychko Linda A	Herkimer Centra 213001	16,300	Town Tax	45,500	122.08
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 ---		392.04**
				DATE #1	01/31/14
				AMT DUE	392.04

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	204
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-9	*****	*****
	239-41 Esther St			ACCT 032054480	BILL	623
113.82-2-9	311 Res vac land		County Tax	3,000		17.80
Dychko Michael R	Herkimer Centra 213001	3,000	Town Tax	3,000		8.05
222 Stimson St	#20,21	3,000				
Herkimer, NY 13350	W2 14 1 1,2					
	2v L L					
PRIOR OWNER ON 3/01/2013	FRNT 70.00 DPTH 111.00					
Zandor Trust	EAST-0363654 NRTH-1529599					
	DEED BOOK 1506 PG-906					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			25.85**
				DATE #1	01/31/14	
				AMT DUE	25.85	
*****	*****	*****	*****	113.82-2-10	*****	*****
	237 Esther St			ACCT 032054510	BILL	624
113.82-2-10	311 Res vac land		County Tax	4,000		23.73
Dychko Michael R	Herkimer Centra 213001	4,000	Town Tax	4,000		10.73
222 Stimson St	#19	4,000				
Herkimer, NY 13350	W2 14 1 3					
	V L L					
PRIOR OWNER ON 3/01/2013	FRNT 40.00 DPTH 111.00					
Zandor Trust	EAST-0363694 NRTH-1529555					
	DEED BOOK 1506 PG-906					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			34.46**
				DATE #1	01/31/14	
				AMT DUE	34.46	
*****	*****	*****	*****	113.82-2-11	*****	*****
	235 Esther St			ACCT 032054540	BILL	625
113.82-2-11	210 1 Family Res		County Tax	12,000		71.20
Dychko Michael R	Herkimer Centra 213001	6,000	Town Tax	12,000		32.20
222 Stimson St	#18	12,000				
Herkimer, NY 13350	W2 14 1 4					
	H G L R					
PRIOR OWNER ON 3/01/2013	FRNT 40.00 DPTH 112.00					
Zandor Trust	EAST-0363718 NRTH-1529526					
	DEED BOOK 1506 PG-906					
	FULL MARKET VALUE	12,766				
			TOTAL TAX ---			103.40**
				DATE #1	01/31/14	
				AMT DUE	103.40	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				120.26-1-45	*****
	346 Eastern Ave			ACCT 032074190	BILL 626
120.26-1-45	210 1 Family Res		WAR-VET C 41122	6,645	0
Eaker Freda	Herkimer Centra 213001	14,300	WAR-VET T 41123	0	6,645
Eaker Matthew	S 20	44,300	County Tax	37,655	223.41
346 Eastern Ave	S2 17 4 20		Town Tax	37,655	101.03
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 ---		324.44**
				DATE #1	01/31/14
				AMT DUE	324.44
*****				120.24-2-45	*****
	593 Pine Ave			ACCT 032045480	BILL 627
120.24-2-45	210 1 Family Res		County Tax	72,100	427.78
Eastwood Daniel J	Herkimer Centra 213001	17,300	Town Tax	72,100	193.45
593 Pine Ave	#115,116,117	72,100			
Herkimer, NY 13350-1528	W2 1 9 5,6,7				
	H G 3L R				
	FRNT 110.00 DPTH 120.00				
	ACRES 0.32				
	EAST-0358855 NRTH-1528726				
	DEED BOOK 1469 PG-739				
	FULL MARKET VALUE	76,702			
			TOTAL TAX ---		621.23**
				DATE #1	01/31/14
				AMT DUE	621.23
*****				113.81-4-31	*****
	341 Steuben St			ACCT 032007560	BILL 628
113.81-4-31	210 1 Family Res		AGED-ALL 41800	29,100	29,100
Edick Shirley A	Herkimer Centra 213001	14,200	County Tax	29,100	172.65
341 Steuben St	#37	58,200	Town Tax	29,100	78.08
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 ---		250.73**
				DATE #1	01/31/14
				AMT DUE	250.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-31 *****					
	414 Margaret St			ACCT 032042990	BILL 629
120.24-3-31	210 1 Family Res		County Tax	82,400	488.89
Edstrom Joan	Herkimer Centra 213001	13,000	Town Tax	82,400	221.08
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 ---		709.97**
				DATE #1	01/31/14
				AMT DUE	709.97
***** 120.33-4-67 *****					
	E Steele St			ACCT 032085680	BILL 630
120.33-4-67	484 1 use sm bld		County Tax	51,500	305.56
Edwards Michael L	Herkimer Centra 213001	8,200	Town Tax	51,500	138.18
Edwards Teresa L	S 1	51,500			
4156 State Rt 28	S2 20 2 1				
Herkimer, NY 13350	Merc Blg L				
	FRNT 43.90 DPTH 100.00				
	EAST-0363159 NRTH-1525951				
	DEED BOOK 1466 PG-976				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.74**
				DATE #1	01/31/14
				AMT DUE	443.74
***** 113.73-1-31 *****					
	534 1/2 Lake St			ACCT 032020130	BILL 631
113.73-1-31	210 1 Family Res		AGED-ALL 41800	28,350 28,350	
Edwards Richard L	Herkimer Centra 213001	6,500	County Tax	28,350	168.20
Edwards Mary E	E 23D	56,700	Town Tax	28,350	76.06
534 1/2 Lake St	E2 5 14 23D				
Herkimer, NY 13350	H L R				
	FRNT 19.00 DPTH 88.00				
	ACRES 0.04				
	EAST-0361584 NRTH-1531871				
	DEED BOOK 00579 PG-00024				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		244.26**
				DATE #1	01/31/14
				AMT DUE	244.26

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	207
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-38	*****	*****
	419 N Prospect St			ACCT 032024390	BILL	632
113.80-2-38	411 Apartment		County Tax	70,000		415.32
Egyud Mark	Herkimer Centra 213001	17,100	Town Tax	70,000		187.81
395 Rugby Rd	#p9	70,000				
Brooklyn, NY 11226	W2 8 4 14					
	H G L R					
	FRNT 40.00 DPTH 240.00					
	EAST-0360601 NRTH-1528792					
	DEED BOOK 1250 PG-627					
	FULL MARKET VALUE	74,468				
			TOTAL TAX ---			603.13**
				DATE #1		01/31/14
				AMT DUE		603.13
*****	*****	*****	*****	113.80-2-58	*****	*****
	430 N Prospect St			ACCT 032002160	BILL	633
113.80-2-58	220 2 Family Res		County Tax	61,200		363.11
Egyud Mark	Herkimer Centra 213001	15,300	Town Tax	61,200		164.20
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 ---			527.31**
				DATE #1		01/31/14
				AMT DUE		527.31
*****	*****	*****	*****	113.80-2-56	*****	*****
	438 N Prospect St			ACCT 032081540	BILL	634
113.80-2-56	281 Multiple res		County Tax	82,400		488.89
Egyund Mark	Herkimer Centra 213001	12,400	Town Tax	82,400		221.08
395 Rugby Rd	E 34	82,400				
Brooklyn, NY 11226	E2 8 5 34					
	2h Lot C					
	FRNT 50.00 DPTH 160.00					
	EAST-0360637 NRTH-1529202					
	DEED BOOK 1249 PG-184					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			709.97**
				DATE #1		01/31/14
				AMT DUE		709.97
*****	*****	*****	*****	*****	*****	*****

PAGE 208
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 113.81-6-9 *****						
113.81-6-9	402 N Prospect St			ACCT 032012720	BILL	635
Egyund Mark	220 2 Family Res		County Tax	70,000		415.32
395 Rugby Rd	Herkimer Centra 213001	9,800	Town Tax	70,000		187.81
Brooklyn, NY 11226	E 21	70,000				
	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 ---						603.13**
DATE #1						01/31/14
AMT DUE						603.13
***** 113.81-6-27 *****						
113.81-6-27	119 Church St			ACCT 032035970	BILL	636
Egyund Mark	220 2 Family Res		County Tax	64,900		385.06
395 Rugby Rd	Herkimer Centra 213001	9,000	Town Tax	64,900		174.13
Brooklyn, NY 11226	S 2	64,900				
	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 ---						559.19**
DATE #1						01/31/14
AMT DUE						559.19
***** 113.81-6-30 *****						
113.81-6-30	330 N Prospect St			ACCT 032003390	BILL	637
Egyund Mark	220 2 Family Res		County Tax	77,300		458.63
395 Rugby Rd	Herkimer Centra 213001	13,300	Town Tax	77,300		207.40
Brooklyn, NY 11226	#p21	77,300				
	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 ---						666.03**
DATE #1						01/31/14
AMT DUE						666.03

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	209
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	308 N Prospect St			ACCT 032014430	BILL	638
113.81-6-34	220 2 Family Res		County Tax	64,900		385.06
Egyund Mark	Herkimer Centra 213001	11,000	Town Tax	64,900		174.13
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 ---			559.19**
				DATE #1		01/31/14
				AMT DUE		559.19
*****	*****	*****	*****	*****	*****	*****
	414-1/2 N Prospect St			ACCT 032019020	BILL	639
113.81-6-3	281 Multiple res		County Tax	92,700		550.00
Egyund Sharon	Herkimer Centra 213001	14,100	Town Tax	92,700		248.72
395 Rugby Rd	#p35	92,700	School Relevy			2,472.06
Brooklyn, NY 11714	E2 8 5 15B,26		Village Relevy			5,531.71
	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 ---			8,802.49**
				DATE #1		01/31/14
				AMT DUE		8,802.49
*****	*****	*****	*****	*****	*****	*****
	249 W Albany St			ACCT 032060360	BILL	640
120.24-6-55	484 1 use sm bld		BUS EX-CO 47612	299,730	0	
Embassy Holdings LLC	Herkimer Centra 213001	329,600	County Tax	699,370		4,149.45
125 N Main St S-203	S 4 5	999,100	Town Tax	999,100		2,680.64
Port Chester, NY 10573	S2 9 15 4,5					
	Bldg 2 Lots					
	FRNT 220.50 DPTH 133.35					
	EAST-0360961 NRTH-1526972					
	DEED BOOK 920 PG-630					
	FULL MARKET VALUE	1062,872				
			TOTAL TAX ---			6,830.09**
				DATE #1		01/31/14
				AMT DUE		6,830.09
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-14 *****					
	217 N Washington St			ACCT 032084200	BILL 641
120.25-2-14	449 Other Storag		County Tax	136,000	806.90
Empire Construction & Real Est	Herkimer Centra 213001	65,000	Town Tax	136,000	364.90
452 McKennan Rd	W 8	136,000	School Relevy		3,626.75
Herkimer, NY 13350	W2 13 1 8		Village Relevy		3,632.55
	Bldg L				
	FRNT 166.70 DPTH 192.70				
	EAST-0361949 NRTH-1528526				
	DEED BOOK 1402 PG-144				
	FULL MARKET VALUE	144,681			
			TOTAL TAX ---		8,431.10**
				DATE #1	01/31/14
				AMT DUE	8,431.10
***** 113.81-3-7 *****					
	222 N Washington St			ACCT 032002760	BILL 642
113.81-3-7	220 2 Family Res		County Tax	55,400	328.70
Enea Harry J Jr	Herkimer Centra 213001	14,000	Town Tax	55,400	148.64
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 ---		477.34**
				DATE #1	01/31/14
				AMT DUE	477.34
***** 113.81-3-8 *****					
	220 N Washington St			ACCT 032031950	BILL 643
113.81-3-8	471 Funeral home		County Tax	158,600	940.99
Enea Harry J Jr	Herkimer Centra 213001	25,800	Town Tax	158,600	425.53
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 ---		1,366.52**
				DATE #1	01/31/14
				AMT DUE	1,366.52

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	211
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-9	820 Jeffrey St			ACCT 032038070	BILL	644
Engert Mildred A	210 1 Family Res		WAR-VET C 41122	8,460	0	
M A Engert Living Trust	Herkimer Centra 213001	18,800	WAR-VET T 41123	0	11,280	
820 Jeffery St	#90	122,200	County Tax	113,740		674.83
Herkimer, NY 13350	E2 1 26 5		Town Tax	110,920		297.60
	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 ---			972.43**
				DATE #1		01/31/14
				AMT DUE		972.43
*****	*****	*****	*****	*****	*****	*****
113.72-3-13	705 Steuben Rd			ACCT 032020580	BILL	645
English Gary R	210 1 Family Res		COMBAT CT 41131	14,050	14,050	
English Eric A	Herkimer Centra 213001	11,400	AGED-ALL 41800	21,075	21,075	
705 Steuben Rd	#79	56,200	County Tax	21,075		125.04
Herkimer, NY 13350	W2 4 5 11		Town Tax	21,075		56.55
	H S L R					
	FRNT 50.00 DPTH 123.90					
	EAST-0360876 NRTH-1531016					
	DEED BOOK 916 PG-60					
	FULL MARKET VALUE	59,787				
			TOTAL TAX ---			181.59**
				DATE #1		01/31/14
				AMT DUE		181.59
*****	*****	*****	*****	*****	*****	*****
120.25-4-53	111 S Main St			ACCT 032060660	BILL	646
Enjem Francis J JR	482 Det row bldg		County Tax	440,300		2,612.35
Valrie Moore Enjem	Herkimer Centra 213001	22,400	Town Tax	440,300		1,181.35
108 S Washington St	E 3A 2	440,300				
Herkimer, NY 13350	E2 16 11 3A,2					
	3a - 50X100					
	FRNT 46.00 DPTH 149.00					
	EAST-0362498 NRTH-1527448					
	DEED BOOK 1117 PG-645					
	FULL MARKET VALUE	468,404				
			TOTAL TAX ---			3,793.70**
				DATE #1		01/31/14
				AMT DUE		3,793.70
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	212
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	120.25-4-59			ACCT 032020700	BILL 647	
120.25-4-59	283 Res w/Comuse		County Tax	149,000	884.04	
Enjem Valarie A	Herkimer Centra 213001	30,900	Town Tax	149,000	399.78	
108 S Washington St	W 1	149,000	School Relevy		3,294.83	
Herkimer, NY 13350	W2 16 11 1					
	Bldg /Apt L C					
	FRNT 45.00 DPTH 100.00					
	EAST-0362639 NRTH-1527599					
	DEED BOOK 878 PG-561					
	FULL MARKET VALUE	158,511				
			TOTAL TAX ---		4,578.65**	
				DATE #1	01/31/14	
				AMT DUE	4,578.65	
*****	*****	*****	*****	*****	*****	*****
	120.25-4-54			ACCT 032066390	BILL 648	
120.25-4-54	425 Bar		County Tax	58,000	344.12	
Enjem-Moore Valarie M	Herkimer Centra 213001	19,700	Town Tax	58,000	155.62	
108 S Washington St	E 28	58,000				
Herkimer, NY 13350	E2 16 11 28					
	Blk & Lot C					
	FRNT 55.00 DPTH 149.00					
	EAST-0362397 NRTH-1527471					
	DEED BOOK 1117 PG-649					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---		499.74**	
				DATE #1	01/31/14	
				AMT DUE	499.74	
*****	*****	*****	*****	*****	*****	*****
	120.25-4-57			ACCT 032020670	BILL 649	
120.25-4-57	484 1 use sm bld		County Tax	458,400	2,719.74	
Enjem-Moore Valarie M	Herkimer Centra 213001	185,400	Town Tax	458,400	1,229.91	
108 S Washington St	S 30A	458,400				
Herkimer, NY 13350	S2 16 11 30A					
	Bldg & L C					
	FRNT 254.86 DPTH 163.70					
	EAST-0362506 NRTH-1527605					
	DEED BOOK 1117 PG-655					
	FULL MARKET VALUE	487,660				
			TOTAL TAX ---		3,949.65**	
				DATE #1	01/31/14	
				AMT DUE	3,949.65	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	213
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-1-7	560 Lake St			ACCT 032020760	BILL	650
Ensminger John J	210 1 Family Res		Veterans E 41003	0	28,200	
560 Lake St	Herkimer Centra 213001	6,500	WAR-VET C 41122	6,045	0	
Herkimer, NY 13350	merged w/-8	40,300	County Tax	34,255		203.24
	E2 5 14 1-3		Town Tax	12,100		32.46
	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 ---			235.70**
				DATE #1		01/31/14
				AMT DUE		235.70
*****	*****	*****	*****	*****	*****	*****
113.80-1-59	517 Renwick Ave			ACCT 032012120	BILL	651
Entwistle Carol A	210 1 Family Res		County Tax	62,200		369.04
517 Renwick Ave	Herkimer Centra 213001	17,500	Town Tax	62,200		166.89
Herkimer, NY 13350	#4,5	62,200				
	W2 3 4 14					
	Hgl R					
	FRNT 80.00 DPTH 128.00					
	EAST-0359955 NRTH-1529292					
	DEED BOOK 821 PG-261					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			535.93**
				DATE #1		01/31/14
				AMT DUE		535.93
*****	*****	*****	*****	*****	*****	*****
120.24-6-12	Caroline St			ACCT 032039960	BILL	652
Entwistle Raymond	331 Com vac w/im		County Tax	22,000		130.53
Entwistle Marie J	Herkimer Centra 213001	15,100	Town Tax	22,000		59.03
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 ---			189.56**
				DATE #1		01/31/14
				AMT DUE		189.56
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	214
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-6-13	110 Caroline St			ACCT 032039990	BILL	653
Entwistle Raymond	483 Converted Re		County Tax	154,500		916.67
Entwistle Marie J	Herkimer Centra 213001	11,300	Town Tax	154,500		414.53
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 ---			1,331.20**
				DATE #1		01/31/14
				AMT DUE		1,331.20
*****	*****	*****	*****	*****	*****	*****
120.25-4-62	118 S Washington St			ACCT 032020790	BILL	654
Entwistle Raymond L	484 1 use sm bld		County Tax	69,500		412.35
Entwistle Marie T	Herkimer Centra 213001	9,900	Town Tax	69,500		186.47
936 Steuben Hill Rd	W 4	69,500				
Herkimer, NY 13350	W2 16 11 4					
	Bldg L M					
	FRNT 46.58 DPTH 205.05					
	EAST-0362651 NRTH-1527450					
	DEED BOOK 1334 PG-720					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			598.82**
				DATE #1		01/31/14
				AMT DUE		598.82
*****	*****	*****	*****	*****	*****	*****
113.81-5-8	424 N Main St			ACCT 032052560	BILL	655
Equity Trust Co	411 Apartment		County Tax	72,100		427.78
Custodian FBO 99635 NV IRA	Herkimer Centra 213001	11,600	Town Tax	72,100		193.45
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 ---			621.23**
				DATE #1		01/31/14
				AMT DUE		621.23
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-9 *****					
	418 N Main St			ACCT 032029070	BILL 656
113.81-5-9	411 Apartment		County Tax	79,300	470.50
Equity Trust Co	Herkimer Centra 213001	12,500	Town Tax	79,300	212.77
Custodian FBO 99635 NV IRA	#p1	79,300			
2183 Ocean Ave	E2 10 1 27				
Brooklyn, NY 11229	H G L R				
	FRNT 60.00 DPTH 190.00				
	EAST-0361199 NRTH-1529259				
	DEED BOOK 1359 PG-279				
	FULL MARKET VALUE	84,362			
			TOTAL TAX ---		683.27**
				DATE #1	01/31/14
				AMT DUE	683.27
***** 120.25-1-34 *****					
	111 Park Ave			ACCT 157777	BILL 657
120.25-1-34	482 Det row bldg		County Tax	206,000	1,222.22
Equity Trust Co Custodian	Herkimer Centra 213001	22,700	Town Tax	206,000	552.71
2183 Ocean Ave	S 4B	206,000			
Brooklyn, NY 11229	S2 9 14 4B				
	Blk & L M				
	FRNT 50.00 DPTH 68.71				
	EAST-0361788 NRTH-1527876				
	DEED BOOK 1378 PG-418				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		1,774.93**
				DATE #1	01/31/14
				AMT DUE	1,774.93
***** 120.26-2-39 *****					
	321 Eureka Ave			ACCT 032069750	BILL 658
120.26-2-39	210 1 Family Res		County Tax	44,300	262.84
Erickson Thomas R	Herkimer Centra 213001	12,300	Town Tax	44,300	118.86
Erickson June A	N 37	44,300			
321 Eureka Ave	N2 17 5 37				
Herkimer, NY 13350	H & S L R				
	FRNT 50.00 DPTH 88.50				
	BANK 184				
	EAST-0363926 NRTH-1527503				
	DEED BOOK 860 PG-43				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.70**
				DATE #1	01/31/14
				AMT DUE	381.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-85 *****					
	711 Bellinger Ave			ACCT 032057030	BILL 659
120.24-7-85	210 1 Family Res		County Tax	68,200	404.64
Ervin Daniel	Herkimer Centra 213001	13,600	Town Tax	68,200	182.98
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 ---		587.62**
				DATE #1	01/31/14
				AMT DUE	587.62
***** 113.73-2-31 *****					
	520 W Lake Ave			ACCT 032081120	BILL 660
113.73-2-31	210 1 Family Res		County Tax	25,800	153.07
Estey Christine	Herkimer Centra 213001	11,100	Town Tax	25,800	69.22
520 W Lake Ave	#p29	25,800			
Herkimer, NY 13350	E2 5 13 30				
	H TSP L R				
	FRNT 31.00 DPTH 125.00				
	EAST-0361660 NRTH-1531368				
	DEED BOOK 1338 PG-740				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		222.29**
				DATE #1	01/31/14
				AMT DUE	222.29
***** 120.25-3-18 *****					
	211-13 King St			ACCT 032080340	BILL 661
120.25-3-18	312 Vac w/imprv		County Tax	7,800	46.28
Evangelow Joshua W	Herkimer Centra 213001	7,400	Town Tax	7,800	20.93
207-09 King St	E 50	7,800	School Relevy		208.01
Herkimer, NY 13350	E2 17 4 50				
	S L				
	FRNT 33.60 DPTH 110.00				
	EAST-0363476 NRTH-1527667				
	DEED BOOK 1292 PG-281				
	FULL MARKET VALUE	8,298			
			TOTAL TAX ---		275.22**
				DATE #1	01/31/14
				AMT DUE	275.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-19 *****					
	207-09 King St			ACCT 032074310	BILL 662
120.25-3-19	220 2 Family Res		County Tax	61,600	365.48
Evangelow Joshua W	Herkimer Centra 213001	8,900	Town Tax	61,600	165.28
207-09 King St	E 51	61,600	Village Relevy		1,645.98
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 ---		2,176.74**
				DATE #1	01/31/14
				AMT DUE	2,176.74
***** 120.26-1-49 *****					
	336 Eastern Ave			ACCT 032006000	BILL 663
120.26-1-49	281 Multiple res		County Tax	55,700	330.48
Everson Leon E Sr	Herkimer Centra 213001	18,800	Town Tax	55,700	149.45
Everson Margaret A	cons/w 120.26-1-50	55,700			
336 Eastern Ave	S2 17 4 16				
Herkimer, NY 13350-2405	2H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-1528001 NRTH-0364015				
	DEED BOOK 708 PG-400				
	FULL MARKET VALUE	59,255			
			TOTAL TAX ---		479.93**
				DATE #1	01/31/14
				AMT DUE	479.93
***** 120.24-7-40 *****					
	608 Bellinger Ave			ACCT 032052890	BILL 664
120.24-7-40	210 1 Family Res		County Tax	80,300	476.43
Eysaman Robert	Herkimer Centra 213001	13,400	Town Tax	80,300	215.45
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 ---		691.88**
				DATE #1	01/31/14
				AMT DUE	691.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-40 *****					
	317-319 Eureka Ave			ACCT 032060090	BILL 665
120.26-2-40	280 Res Multiple		County Tax	55,600	329.88
Eysaman Sandy	Herkimer Centra 213001	12,300	Town Tax	55,600	149.18
Laventure Richard	319 Eureka Ave	55,600	School Relevy		804.12
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 ---		1,283.18**
				DATE #1	01/31/14
				AMT DUE	1,283.18
***** 120.25-1-41 *****					
	115 N Main St			ACCT 157777	BILL 666
120.25-1-41	481 Att row bldg		County Tax	160,000	949.30
F&L Dorms LLC	Herkimer Centra 213001	28,800	Town Tax	160,000	429.29
1649 56th St	W 10	160,000			
Brooklyn, NY 11204	W2 9 14 10				
	Blk & L M				
	FRNT 35.00 DPTH 140.00				
	EAST-0361960 NRTH-1527723				
	DEED BOOK 1440 PG-184				
	FULL MARKET VALUE	170,213			
			TOTAL TAX ---		1,378.59**
				DATE #1	01/31/14
				AMT DUE	1,378.59
***** 120.33-4-57 *****					
	207 E Steele St			ACCT 032019320	BILL 667
120.33-4-57	210 1 Family Res		AGED-ALL 41800	22,150 22,150	
Faga Agostino	Herkimer Centra 213001	10,600	County Tax	22,150	131.42
Attn: Agostino & Natalina Faga	N2 17 11 28	44,300	Town Tax	22,150	59.43
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 ---		190.85**
				DATE #1	01/31/14
				AMT DUE	190.85

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.81-1-48 *****						
113.81-1-48	304 E German St			ACCT 032021150	BILL	668
Fagan James V	210 1 Family Res		County Tax	53,600		318.02
109 Newport-Gray Rd	Herkimer Centra 213001	11,400	Town Tax	53,600		143.81
Newport, NY 13416	Tax Map 11 88	53,600	School Relevy			1,429.37
	S2 10 4 3		Village Relevy			1,432.36
	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 ---			3,323.56**
				DATE #1		01/31/14
				AMT DUE		3,323.56
***** 113.81-5-43 *****						
113.81-5-43	428 N Washington St			ACCT 032034020	BILL	669
Falcon Moises	483 Converted Re		County Tax	29,400		174.43
Falcon Annabelle	Herkimer Centra 213001	8,100	Town Tax	29,400		78.88
291 Oregon Rd	#7	29,400	School Relevy			784.01
Mohawk, NY 13407	E2 10 2 7		Village Relevy			786.19
	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 ---			1,823.51**
				DATE #1		01/31/14
				AMT DUE		1,823.51
***** 120.24-4-36 *****						
120.24-4-36	321 Henry St			ACCT 032021360	BILL	670
Falk Mary R	210 1 Family Res		County Tax	70,100		415.91
321 Henry St	Herkimer Centra 213001	14,200	Town Tax	70,100		188.08
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 ---			603.99**
				DATE #1		01/31/14
				AMT DUE		603.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.65-2-4 *****					
	715 State Route 28			ACCT 032002340	BILL 671
113.65-2-4	210 1 Family Res		County Tax	50,300	298.44
Fandrich Paul	Herkimer Centra 213001	15,800	Town Tax	50,300	134.96
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 ---		433.40**
				DATE #1	01/31/14
				AMT DUE	433.40
***** 113.73-1-3 *****					
	Lake St			ACCT 032000074	BILL 672
113.73-1-3	312 Vac w/imprv		County Tax	9,300	55.18
Fariel Donald	Herkimer Centra 213001	4,100	Town Tax	9,300	24.95
Fariel Carol	Cor Deed 101691	9,300			
PO Box 651	E2 5 14 24C				
Herkimer, NY 13350-1010	Bldg & Lot				
	FRNT 203.20 DPTH 98.00				
	EAST-0361274 NRTH-1532182				
	DEED BOOK 789 PG-623				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		80.13**
				DATE #1	01/31/14
				AMT DUE	80.13
***** 113.73-1-6 *****					
	558 Lake St			ACCT 032040590	BILL 673
113.73-1-6	210 1 Family Res		County Tax	71,100	421.85
Fariel Donald	Herkimer Centra 213001	14,500	Town Tax	71,100	190.77
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 ---		612.62**
				DATE #1	01/31/14
				AMT DUE	612.62

PAGE 221
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-32.2 *****					
113.73-1-32.2	Lake St			ACCT 032000092	BILL 674
Fariel Donald	311 Res vac land		County Tax	1,000	5.93
Fariel Carol	Herkimer Centra 213001	1,000	Town Tax	1,000	2.68
PO Box 651	V Lot	1,000			
Herkimer, NY 13350	FRNT 25.00 DPTH 88.00				
	EAST-0361272 NRTH-1532077				
	DEED BOOK 00659 PG-00054				
	FULL MARKET VALUE	1,064			
TOTAL TAX ---					8.61**
					01/31/14
					AMT DUE 8.61
***** 120.25-2-15 *****					
120.25-2-15	213 N Washington St			ACCT 032047490	BILL 675
Farley Patrick	210 1 Family Res		County Tax	52,700	312.68
Farley Anne	Herkimer Centra 213001	8,800	Town Tax	52,700	141.40
279 Conway Rd	W 9	52,700			
Cold Brook, NY 13324	W2 13 1 9				
	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 ---					454.08**
					01/31/14
					AMT DUE 454.08
***** 120.25-2-16 *****					
120.25-2-16	213 1/2 N Washington St			ACCT 032044730	BILL 676
Farley Patrick	210 1 Family Res		County Tax	13,800	81.88
Farley Anne	Herkimer Centra 213001	7,400	Town Tax	13,800	37.03
279 Conway Rd	W2 13 1 10	13,800			
Cold Brook, NY 13324	Rear H L R				
	FRNT 43.00 DPTH 65.00				
	EAST-0361990 NRTH-1528441				
	DEED BOOK 1383 PG-511				
	FULL MARKET VALUE	14,681			
TOTAL TAX ---					118.91**
					01/31/14
					AMT DUE 118.91
***** 120.24-4-52 *****					
120.24-4-52	301 N Bellinger St			ACCT 032007290	BILL 677
Farrel Helen	210 1 Family Res		County Tax	56,200	333.44
301 N Caroline St	Herkimer Centra 213001	8,400	Town Tax	56,200	150.79
Herkimer, NY 13350	W 13	56,200			
	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 ---					484.23**
					01/31/14
					AMT DUE 484.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-19 *****					
	503 Church St			ACCT 032017670	BILL 678
120.24-4-19	210 1 Family Res		County Tax	60,800	360.73
Farrell Helen M	Herkimer Centra 213001	14,200	Town Tax	60,800	163.13
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 ---		523.86**
				DATE #1	01/31/14
				AMT DUE	523.86
***** 120.24-7-43 *****					
	301 Caroline St			ACCT 032053310	BILL 679
120.24-7-43	210 1 Family Res		County Tax	60,800	360.73
Farrell Helen M	Herkimer Centra 213001	9,700	Town Tax	60,800	163.13
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 ---		523.86**
				DATE #1	01/31/14
				AMT DUE	523.86
***** 120.24-2-29 *****					
	515 Maple Grove Ave			ACCT 032011850	BILL 680
120.24-2-29	210 1 Family Res		WAR-VET C 41122	8,460	0
Farrell Jeffrey E	Herkimer Centra 213001	18,100	WAR-VET T 41123	0	11,280
515 Maple Grove Ave	#68,69	91,700	County Tax	83,240	493.87
Herkimer, NY 13350	W2 1 8 12,13		Town Tax	80,420	215.77
	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 ---		709.64**
				DATE #1	01/31/14
				AMT DUE	709.64

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	223
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		326 Steuben St			ACCT 032023760	BILL 681
113.81-2-38		210 1 Family Res		County Tax	48,100	285.38
Farrington Kristina		Herkimer Centra 213001	12,200	Town Tax	48,100	129.05
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 ---		414.43**
					DATE #1	01/31/14
					AMT DUE	414.43
*****		*****	*****	*****	*****	*****
		408 N Washington St			ACCT 032025410	BILL 682
113.81-5-50		411 Apartment		County Tax	48,400	287.16
Farruggia Joseph		Herkimer Centra 213001	10,800	Town Tax	48,400	129.86
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 ---		417.02**
					DATE #1	01/31/14
					AMT DUE	417.02
*****		*****	*****	*****	*****	*****
		229 Folts St			ACCT 032079020	BILL 683
113.81-4-46		210 1 Family Res		County Tax	50,000	296.66
Fasolilli Alexander		Herkimer Centra 213001	13,800	Town Tax	50,000	134.15
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 ---		430.81**
					DATE #1	01/31/14
					AMT DUE	430.81
*****		*****	*****	*****	*****	*****

PAGE 224
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.33-2-65 *****						
120.33-2-65	121 W Steele St			ACCT 032021780	BILL	684
Fasolilli Alexander A	210 1 Family Res		Veterans E 41003	0	14,915	
Fasolilli Jennie M	Herkimer Centra 213001	12,600	COMBAT C 41132	9,300	0	
121 W Steele St	S 13A	37,200	County Tax	27,900		165.53
Herkimer, NY 13350	S2 20 1 13A		Town Tax	22,285		59.79
	H G Lot R					
	FRNT 50.00 DPTH 175.00					
	EAST-0362761 NRTH-1525762					
	DEED BOOK 946 PG-446					
	FULL MARKET VALUE	39,574				
			TOTAL TAX ---			225.32**
				DATE #1		01/31/14
				AMT DUE		225.32
***** 113.81-4-44 *****						
113.81-4-44	303 Steuben St			ACCT 032074670	BILL	685
Fasolilli Erin	210 1 Family Res		County Tax	49,400		293.10
303 Steuben St	Herkimer Centra 213001	9,100	Town Tax	49,400		132.54
Herkimer, NY 13350	#p5	49,400				
	W2 10 12 17					
	H G L R					
	FRNT 47.50 DPTH 60.00					
	EAST-0362430 NRTH-1529169					
	DEED BOOK 1319 PG-632					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.64**
				DATE #1		01/31/14
				AMT DUE		425.64
***** 120.25-2-58.-111 *****						
120.25-2-58.-111	E Albany St				BILL	686
Faxton St Luke Healthcare	642 Health bldg		County Tax	239,500		1,420.98
PO Box 479	Herkimer Centra 213001	0	Town Tax	239,500		642.59
Utica, NY 13503		239,500				
	FULL MARKET VALUE	254,787				
			TOTAL TAX ---			2,063.57**
				DATE #1		01/31/14
				AMT DUE		2,063.57
***** 120.25-3-79 *****						
120.25-3-79	209 Stimson St			ACCT 032080430	BILL	687
Ferguson Darryl	230 3 Family Res		County Tax	53,600		318.02
Ferguson Jamie	Herkimer Centra 213001	8,700	Town Tax	53,600		143.81
132 Meeting House Rd	N 14	53,600				
West Winfield, NY 13491	N2 17 10 14					
	H Apt Glr					
	FRNT 40.00 DPTH 113.00					
	BANK 035					
	EAST-0363430 NRTH-1526554					
	DEED BOOK 741 PG-35					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			461.83**
				DATE #1		01/31/14
				AMT DUE		461.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-27 *****					
	315 Dorf St			ACCT 032031710	BILL 688
113.81-1-27	210 1 Family Res		County Tax	39,100	231.99
Fernalld Susan	Herkimer Centra 213001	8,700	Town Tax	39,100	104.91
315 Dorf St	N 10	39,100			
Herkimer, NY 13350	N2 5 7 10				
	H Cp L R				
	FRNT 30.00 DPTH 120.00				
	BANK 035				
	EAST-0361019 NRTH-1530423				
	DEED BOOK 875 PG-114				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		336.90**
				DATE #1	01/31/14
				AMT DUE	336.90
***** 120.33-3-46 *****					
	William St			ACCT 032017730	BILL 689
120.33-3-46	311 Res vac land		County Tax	10,100	59.92
Fernandez Gilbert	Herkimer Centra 213001	10,100	Town Tax	10,100	27.10
Stasilli-Fernandez Adele	#5	10,100			
27175 Orangemont Way	E2 16 18 35				
Hemet, CA 92544	V Land				
	FRNT 46.50 DPTH 145.00				
	EAST-0362654 NRTH-1526332				
	DEED BOOK 1130 PG-594				
	FULL MARKET VALUE	10,745			
			TOTAL TAX ---		87.02**
				DATE #1	01/31/14
				AMT DUE	87.02
***** 120.33-3-47 *****					
	321 William St			ACCT 032017700	BILL 690
120.33-3-47	220 2 Family Res		County Tax	54,600	323.95
Fernandez Gilbert	Herkimer Centra 213001	11,800	Town Tax	54,600	146.49
Stasilli-Fernandez Adele	E2 16 18 34	54,600			
27175 Orangemont Way	H S L R				
Hemet, CA 92544	FRNT 46.50 DPTH 145.00				
	EAST-0362671 NRTH-1526291				
	DEED BOOK 1130 PG-597				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		470.44**
				DATE #1	01/31/14
				AMT DUE	470.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-20 *****					
	809 Talson Park Dr			ACCT 032068790	BILL 691
120.23-2-20	210 1 Family Res		County Tax	110,000	652.64
Ferraro Oreste	Herkimer Centra 213001	17,000	Town Tax	110,000	295.14
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 ---		947.78**
				DATE #1	01/31/14
				AMT DUE	947.78
***** 113.81-4-77 *****					
	325 Gray St			ACCT 032078660	BILL 692
113.81-4-77	210 1 Family Res		County Tax	58,700	348.27
Ferrera Leonard	Herkimer Centra 213001	13,600	Town Tax	58,700	157.50
325 Gray St	W 12	58,700	School Relevy		1,565.38
Herkimer, NY 13350	W2 10 11 12		Village Relevy		1,655.45
	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 ---		3,726.60**
				DATE #1	01/31/14
				AMT DUE	3,726.60
***** 120.24-2-36 *****					
	534 Maple Grove Ave			ACCT 032044040	BILL 693
120.24-2-36	210 1 Family Res		County Tax	51,000	302.59
Ferrera Leonard T	Herkimer Centra 213001	16,200	Town Tax	51,000	136.84
534 Maple Grove Ave	#113c	51,000	School Relevy		1,360.03
Herkimer, NY 13350	E2 1 9 11		Village Relevy		1,575.70
	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 ---		3,375.16**
				DATE #1	01/31/14
				AMT DUE	3,375.16

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	227
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.32-1-51	306 S Caroline St			ACCT 032064320	BILL	694
Ferri Todd L	210 1 Family Res		County Tax	53,600		318.02
132 Diane Cir	Herkimer Centra 213001	9,900	Town Tax	53,600		143.81
Little Falls, NY 13365	#31	53,600	Village Relevy			1,432.36
	W2 15 9 3					
	H G L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360496 NRTH-1525884					
	DEED BOOK 826 PG-25					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			1,894.19**
				DATE #1		01/31/14
				AMT DUE		1,894.19
*****	*****	*****	*****	*****	*****	*****
120.33-2-60	W Steele St			ACCT 032052620	BILL	695
Ferrucci Joseph	331 Com vac w/im		County Tax	8,500		50.43
38238 5th Ave	Herkimer Centra 213001	7,800	Town Tax	8,500		22.81
Zephyrhills, FL 33542	S 11A	8,500				
	S2 20 1 11A					
	G L M					
	FRNT 36.00 DPTH 109.60					
	EAST-0362484 NRTH-1525673					
	DEED BOOK 833 PG-484					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			73.24**
				DATE #1		01/31/14
				AMT DUE		73.24
*****	*****	*****	*****	*****	*****	*****
120.33-2-47	Maple Ave			ACCT 032022140	BILL	696
Fiato Barbara L	311 Res vac land		County Tax	10,300		61.11
504 N Main	Herkimer Centra 213001	10,300	Town Tax	10,300		27.64
Herkimer, NY 13350	#18,19	10,300				
	E2 16 16 34,35					
	2v L L					
	FRNT 90.00 DPTH 118.00					
	EAST-0362047 NRTH-1525910					
	DEED BOOK 1299 PG-324					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			88.75**
				DATE #1		01/31/14
				AMT DUE		88.75
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	228
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	331 Dewey Ave			ACCT 032022170	BILL	697
120.33-3-14	210 1 Family Res		County Tax	43,300		256.90
Fiato Barbara L	Herkimer Centra 213001	11,500	Town Tax	43,300		116.18
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 ---			373.08**
				DATE #1		01/31/14
				AMT DUE		373.08
*****	*****	*****	*****	*****	*****	*****
	504 N Main St			ACCT 032039420	BILL	698
113.80-1-31	210 1 Family Res		County Tax	70,000		415.32
Fiato Francis A	Herkimer Centra 213001	13,800	Town Tax	70,000		187.81
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 ---			603.13**
				DATE #1		01/31/14
				AMT DUE		603.13
*****	*****	*****	*****	*****	*****	*****
	313 Caroline St			ACCT 032058980	BILL	699
120.24-7-30	210 1 Family Res		County Tax	69,000		409.39
Fifield Julia	Herkimer Centra 213001	14,500	Town Tax	69,000		185.13
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 ---			594.52**
				DATE #1		01/31/14
				AMT DUE		594.52
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	229
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	332 N Prospect St			ACCT 032033270	BILL 700	
113.81-6-29	210 1 Family Res		County Tax	51,500	305.56	
Figueroa Sandra	Herkimer Centra 213001	8,400	Town Tax	51,500	138.18	
46-10 61st St Apt 7D	#p21	51,500	School Relevy		1,373.37	
Woodside, NY 11377	E2 9 5 37		Village Relevy		1,376.29	
	H L R					
	FRNT 31.50 DPTH 82.00					
	EAST-0361001 NRTH-1528624					
	DEED BOOK 1263 PG-740					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		3,193.40**	
				DATE #1	01/31/14	
				AMT DUE	3,193.40	
*****	*****	*****	*****	*****	*****	*****
	325 S Washington St			ACCT 032016740	BILL 701	
120.25-3-80	210 1 Family Res		County Tax	39,000	231.39	
Fike William H Sr	Herkimer Centra 213001	9,100	Town Tax	39,000	104.64	
Fike Linda	E 18	39,000	School Relevy		361.44	
325 S Washington St	E2 17 10 18		Village Relevy		1,238.75	
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 ---		1,936.22**	
				DATE #1	01/31/14	
				AMT DUE	1,936.22	
*****	*****	*****	*****	*****	*****	*****
	542 W Lake Ave			ACCT 032075720	BILL 702	
113.73-2-40	210 1 Family Res		Veterans E 41003	0 38,740		
Filipczuk Marileigh	Herkimer Centra 213001	28,700	COMBAT C 41132	14,100 0		
Filipczuk John	E 1 39 40 41	57,700	County Tax	43,600	258.68	
542 West Lake Ave	E2 5 13 1,39,40,41		Town Tax	18,960	50.87	
Herkimer, NY 13350	H G 4Lots R		School Relevy		860.11	
	FRNT 201.00 DPTH 190.00		Village Relevy		1,770.03	
	EAST-0361257 NRTH-1531645					
	DEED BOOK 736 PG-233					
	FULL MARKET VALUE	61,383				
			TOTAL TAX ---		2,939.69**	
				DATE #1	01/31/14	
				AMT DUE	2,939.69	
*****	*****	*****	*****	*****	*****	*****

PAGE 230
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

[illegible]

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-49 *****					
	210 E Smith St			ACCT 032017760	BILL 706
120.25-3-49	210 1 Family Res		County Tax	22,700	134.68
Fineout Jeffrey	Herkimer Centra 213001	6,700	Town Tax	22,700	60.91
St	#3	22,700	School Relevy		20.00
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 ---		215.59**
				DATE #1	01/31/14
				AMT DUE	215.59
***** 113.73-3-60 *****					
	406 Lansing St			ACCT 032064080	BILL 707
113.73-3-60	210 1 Family Res		County Tax	59,200	351.24
Fingerlow Thomas	Herkimer Centra 213001	13,700	Town Tax	59,200	158.84
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 ---		510.08**
				DATE #1	01/31/14
				AMT DUE	510.08
***** 113.73-3-54 *****					
	405 Lansing St			ACCT 032073290	BILL 708
113.73-3-54	210 1 Family Res		County Tax	53,500	317.42
Fingerlow Thomas A	Herkimer Centra 213001	13,700	Town Tax	53,500	143.54
Fingerlow Nadine M	Life R&e Vanvalkenburgh	53,500			
405 Lansing St	N2 10 5 16				
Herkimer, NY	H G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0361950 NRTH-1530572				
	DEED BOOK 947 PG-121				
	FULL MARKET VALUE	56,915			
			TOTAL TAX ---		460.96**
				DATE #1	01/31/14
				AMT DUE	460.96

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	232
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-10	315 S Main St			ACCT 032022470	BILL	709
Fiore Pauline	210 1 Family Res		AGED-ALL 41800	26,500	26,500	
315 S Main St	Herkimer Centra 213001	11,800	County Tax	26,500		157.23
Herkimer, NY 13350	E 23	53,000	Town Tax	26,500		71.10
	E2 16 19 23					
	H G L R					
	FRNT 50.00 DPTH 133.50					
	EAST-0362938 NRTH-1526554					
	DEED BOOK 1297 PG-482					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			228.33**
				DATE #1		01/31/14
				AMT DUE		228.33
*****	*****	*****	*****	*****	*****	*****
113.81-4-68	357 Gray St			ACCT 032072960	BILL	710
Fiorentino Maria	210 1 Family Res		County Tax	72,100		427.78
357 Gray St	Herkimer Centra 213001	12,200	Town Tax	72,100		193.45
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 ---			621.23**
				DATE #1		01/31/14
				AMT DUE		621.23
*****	*****	*****	*****	*****	*****	*****
120.32-1-25	217 Third Ave			ACCT 032045720	BILL	711
Firlet Julia A	210 1 Family Res		County Tax	56,700		336.41
41 Stone Crest Dr	Herkimer Centra 213001	9,900	Town Tax	56,700		152.13
Mechanicville, NY 12118	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 ---			488.54**
				DATE #1		01/31/14
				AMT DUE		488.54
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-26 *****					
	Third Ave			ACCT 032075510	BILL 712
120.32-1-26	311 Res vac land		County Tax	8,400	49.84
Firlet Julia A	Herkimer Centra 213001	8,400	Town Tax	8,400	22.54
41 Stone Crest Dr	W2 15 8 6	8,400			
Mechanicville, NY 12118	V L L				
	FRNT 40.00 DPTH 110.00				
	EAST-0360297 NRTH-1525662				
	DEED BOOK 1088 PG-762				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		72.38**
				DATE #1	01/31/14
				AMT DUE	72.38
***** 113.79-2-20 *****					
	915 Ridgewood Rd			ACCT 032067770	BILL 713
113.79-2-20	210 1 Family Res		County Tax	138,000	818.77
Firman Bruce A	Herkimer Centra 213001	24,500	Town Tax	138,000	370.26
Firman Anita L	#96	138,000			
915 Ridgewood Rd	W2 1A 2 22				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 150.00 DPTH 157.20				
	EAST-0354936 NRTH-1528381				
	DEED BOOK 699 PG-261				
	FULL MARKET VALUE	146,809			
			TOTAL TAX ---		1,189.03**
				DATE #1	01/31/14
				AMT DUE	1,189.03
***** 113.81-4-65 *****					
	206 Suiter St			ACCT 032004620	BILL 714
113.81-4-65	210 1 Family Res		County Tax	59,700	354.21
First National Bank	Herkimer Centra 213001	12,900	Town Tax	59,700	160.18
PO Box 514	#67	59,700	School Relevy		1,592.03
Lockport, NY 14095	S2 10 11 2		Village Relevy		1,826.13
	H L R				
	FRNT 35.00 DPTH 136.00				
	EAST-0361832 NRTH-1529440				
	DEED BOOK 1423 PG-734				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		3,932.55**
				DATE #1	01/31/14
				AMT DUE	3,932.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-6-57.1 *****					
120.24-6-57.1	State St			ACCT 030000418	BILL 715
First Source Fed Credit	462 Branch bank		County Tax	386,300	2,291.97
4451 Commercial Dr	Herkimer Centra 213001	2,100	Town Tax	386,300	1,036.46
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 ---		3,328.43**
				DATE #1	01/31/14
				AMT DUE	3,328.43
***** 120.23-1-67 *****					
120.23-1-67	716 Westwood Dr			ACCT 032040830	BILL 716
Fischer Harold E	210 1 Family Res		County Tax	180,300	1,069.74
Fischer Diann L	Herkimer Centra 213001	24,700	Town Tax	180,300	483.75
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 ---		1,553.49**
				DATE #1	01/31/14
				AMT DUE	1,553.49
***** 120.26-3-52 *****					
120.26-3-52	329-31 King St			ACCT 032050190	BILL 717
Fischer Kristen M	220 2 Family Res		County Tax	52,500	311.49
205 Barringer Rd	Herkimer Centra 213001	15,900	Town Tax	52,500	140.86
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 ---		452.35**
				DATE #1	01/31/14
				AMT DUE	452.35

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	235
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-3-48	*****	*****
	343 King St			ACCT 032053850	BILL	718
120.26-3-48	220 2 Family Res		County Tax	37,100		220.12
Fitch Robert	Herkimer Centra 213001	13,500	Town Tax	37,100		99.54
Fitch Deborah	#27	37,100				
343 King St	E2 17 13 18					
Herkimer, NY 13350-2441	H L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364077 NRTH-1526787					
	DEED BOOK 699 PG-431					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			319.66**
				DATE #1		01/31/14
				AMT DUE		319.66
*****	*****	*****	*****	120.26-3-66	*****	*****
	344 King St			ACCT 032081900	BILL	719
120.26-3-66	220 2 Family Res		County Tax	49,400		293.10
Fitch Robert A	Herkimer Centra 213001	14,600	Town Tax	49,400		132.54
Fitch Deborah J	W 13 14	49,400				
343 King St	W2 17 12 13,14					
Herkimer, NY 13350	H B 2L R					
	FRNT 86.00 DPTH 92.00					
	EAST-0364059 NRTH-1526587					
	DEED BOOK 850 PG-565					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.64**
				DATE #1		01/31/14
				AMT DUE		425.64
*****	*****	*****	*****	120.26-3-65	*****	*****
	340 King St			ACCT 032019800	BILL	720
120.26-3-65	220 2 Family Res		County Tax	35,900		213.00
Fitch Robert J	Herkimer Centra 213001	12,100	Town Tax	35,900		96.32
Fitch Deborah J	W 12	35,900				
343 King St	W2 17 12 12					
Herkimer, NY 13350	H Cp S L R					
	FRNT 43.00 DPTH 110.00					
	EAST-0364008 NRTH-1526631					
	DEED BOOK 1451 PG-195					
	FULL MARKET VALUE	38,191				
			TOTAL TAX ---			309.32**
				DATE #1		01/31/14
				AMT DUE		309.32
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	236
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	596 Pine Ave			ACCT 032041520	BILL	721
113.80-3-45	210 1 Family Res		County Tax	63,900		379.13
Flaherty Vera	Herkimer Centra 213001	19,000	Town Tax	63,900		171.45
596 Pine Ave	#153,154	63,900				
Herkimer, NY 13350	E2 1 7 19,20					
	H 2L Cp R					
	FRNT 100.00 DPTH 128.00					
	EAST-0358804 NRTH-1528968					
	DEED BOOK 1331 PG-646					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			550.58**
				DATE #1		01/31/14
				AMT DUE		550.58
*****	*****	*****	*****	*****	*****	*****
	215 Henry St			ACCT 032027090	BILL	722
120.24-5-51	210 1 Family Res		County Tax	52,400		310.90
Flamm Clifford B	Herkimer Centra 213001	13,000	Town Tax	52,400		140.59
Flamm Linda R	W 9	52,400				
215 Henry St	W2 9 7 9					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360447 NRTH-1527526					
	DEED BOOK 1299 PG-268					
	FULL MARKET VALUE	55,745				
			TOTAL TAX ---			451.49**
				DATE #1		01/31/14
				AMT DUE		451.49
*****	*****	*****	*****	*****	*****	*****
	607-09 Church St			ACCT 032055950	BILL	723
120.24-7-23	220 2 Family Res		County Tax	67,000		397.52
Fleming Michael	Herkimer Centra 213001	14,200	Town Tax	67,000		179.76
Fleming Jan	S 3	67,000				
607-09 Church St	S2 7 5 3					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0359601 NRTH-1527849					
	DEED BOOK 1237 PG-411					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			577.28**
				DATE #1		01/31/14
				AMT DUE		577.28
*****	*****	*****	*****	*****	*****	*****

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

	321 Gray St			113.81-4-78	*****
113.81-4-78	210 1 Family Res		County Tax	ACCT 032006090	BILL 724
Fletcher Lorraine A	Herkimer Centra 213001	12,900	Town Tax	42,100	249.78
321 Gray St	W 13	42,100		42,100	112.96
Herkimer, NY 13350	W2 10 11 13				
	H G L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362098 NRTH-1529156				
	DEED BOOK 693 PG-850				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		362.74**
				DATE #1	01/31/14
				AMT DUE	362.74

	309-11 N Bellinger St			120.24-4-56	*****
120.24-4-56	220 2 Family Res		County Tax	ACCT 032061860	BILL 725
Flint Benjamin T	Herkimer Centra 213001	14,200	Town Tax	59,800	354.80
Farber Jessica J	Life Use W & J Scanlon	59,800		59,800	160.45
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 ---		515.25**
				DATE #1	01/31/14
				AMT DUE	515.25

	217 E Smith St			120.25-3-37	*****
120.25-3-37	220 2 Family Res		WAR-VET C 41122	ACCT 032017520	BILL 726
Fohs Colleen Shannon	Herkimer Centra 213001	7,300	WAR-VET T 41123	6,180	0
217 E Smith St	N 18	41,200	DISABLE C 41142	0	6,180
Herkimer, NY 13350	N2 17 3 18		DISABLE T 41143	20,600	0
	H Apt Lr		County Tax	0	20,600
	FRNT 43.50 DPTH 80.50		Town Tax	14,420	85.56
	EAST-0363273 NRTH-1527087			14,420	38.69
	DEED BOOK 878 PG-396				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		124.25**
				DATE #1	01/31/14
				AMT DUE	124.25

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	238
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	420 Margaret St			ACCT 032022800	BILL	727
120.24-3-29	210 1 Family Res		County Tax	70,000		415.32
Folts Richard	Herkimer Centra 213001	13,500	Town Tax	70,000		187.81
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 ---			603.13**
				DATE #1		01/31/14
				AMT DUE		603.13
*****	*****	*****	*****	*****	*****	*****
	205-5 Caroline St			ACCT 032063540	BILL	728
120.24-7-52	220 2 Family Res		County Tax	54,600		323.95
Foor Donald J	Herkimer Centra 213001	14,000	Town Tax	54,600		146.49
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 ---			470.44**
				DATE #1		01/31/14
				AMT DUE		470.44
*****	*****	*****	*****	*****	*****	*****
	402 W German St			ACCT 032016800	BILL	729
113.80-1-70	411 Apartment		County Tax	143,000		848.44
Foor John C	Herkimer Centra 213001	13,400	Town Tax	143,000		383.68
Foor Betty F	N 7	143,000				
404 W German St	N2 3 3 7					
Herkimer, NY 13350	Apt G Lot Apt					
	FRNT 56.02 DPTH 178.00					
	EAST-0359759 NRTH-1529101					
	DEED BOOK 790 PG-20					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---			1,232.12**
				DATE #1		01/31/14
				AMT DUE		1,232.12
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-71 *****					
	404 W German St			ACCT 032052920	BILL 730
113.80-1-71	283 Res w/Comuse		County Tax	143,000	848.44
Foor John C	Herkimer Centra 213001	13,400	Town Tax	143,000	383.68
Foor Betty P	N 8	143,000			
404 W German St	N2 3 3 8				
Herkimer, NY 13350	Apt G L M				
	FRNT 46.48 DPTH 153.70				
	BANK 035				
	EAST-0359716 NRTH-1529074				
	DEED BOOK 00665 PG-00090				
	FULL MARKET VALUE	152,128			
			TOTAL TAX ---		1,232.12**
				DATE #1	01/31/14
				AMT DUE	1,232.12
***** 120.24-7-72 *****					
	211 Marion St			ACCT 032015810	BILL 731
120.24-7-72	210 1 Family Res		County Tax	57,700	342.34
Foote Michael A	Herkimer Centra 213001	13,500	Town Tax	57,700	154.81
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 ---		497.15**
				DATE #1	01/31/14
				AMT DUE	497.15
***** 120.26-1-10 *****					
	321 Eastern Ave			ACCT 032078180	BILL 732
120.26-1-10	210 1 Family Res		County Tax	49,400	293.10
Forbes Jennifer L	Herkimer Centra 213001	12,400	Town Tax	49,400	132.54
321 Eastern Ave	N2 17 2 28	49,400	School Relevy		638.77
Herkimer, NY 13350	H G Tsp L R		Village Relevy		1,320.22
	FRNT 37.00 DPTH 121.50				
	BANK 035				
	EAST-0363718 NRTH-1528057				
	DEED BOOK 862 PG-147				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		2,384.63**
				DATE #1	01/31/14
				AMT DUE	2,384.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-57 *****					
	320 Eastern Ave			ACCT 032031020	BILL 733
120.26-1-57	220 2 Family Res		County Tax	59,700	354.21
Ford Gloria	Herkimer Centra 213001	14,300	Town Tax	59,700	160.18
320 Eastern Ave	S2 17 4 8	59,700			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363741 NRTH-1527878				
	DEED BOOK 672 PG-275				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		514.39**
				DATE #1	01/31/14
				AMT DUE	514.39
***** 120.26-1-40.1 *****					
	Protection Ave				BILL 734
120.26-1-40.1	311 Res vac land		County Tax	5,000	29.67
Forrester Mark	Herkimer Centra 213001	5,000	Town Tax	5,000	13.42
3692 St Rt 12B	split from -40	5,000			
PO Box 15	FRNT 52.00 DPTH 100.00				
Franklin Springs, NY 13341	EAST-0364686 NRTH-4528050				
	DEED BOOK 1491 PG-347				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		43.09**
				DATE #1	01/31/14
				AMT DUE	43.09
***** 120.26-1-78.6 *****					
	Protection Ave				BILL 735
120.26-1-78.6	311 Res vac land		County Tax	1,000	5.93
Forrester Mark	Herkimer Centra 213001	1,000	Town Tax	1,000	2.68
3692 State Rt 12B	V/1	1,000			
Franklin Springs, NY 13341	FRNT 52.00 DPTH 100.00				
	EAST-0364670 NRTH-1528099				
	DEED BOOK 1491 PG-349				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		8.61**
				DATE #1	01/31/14
				AMT DUE	8.61
***** 120.33-3-7 *****					
	315 Dewey Ave			ACCT 032022980	BILL 736
120.33-3-7	210 1 Family Res		WAR-VET CT 41121	8,460	9,120
Foss Kevin	Herkimer Centra 213001	14,500	County Tax	52,340	310.54
Foss Theresa	#p3,4	60,800	Town Tax	51,680	138.66
315 Dewey Ave	E2 16 17 32,33A				
Herkimer, NY 13350	H G 2L R				
	FRNT 65.00 DPTH 180.00				
	EAST-0362305 NRTH-1526274				
	DEED BOOK 929 PG-348				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		449.20**
				DATE #1	01/31/14
				AMT DUE	449.20

PAGE 241
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-3-65 *****						
	407 N Bellinger St			ACCT 032033900	BILL	737
120.24-3-65	210 1 Family Res		WAR-VET C 41122	8,460	0	
Foster David E	Herkimer Centra 213001	14,200	WAR-VET T 41123	0	11,280	
407 N Bellinger St	W 10	79,500	DISABLE CT 41141	23,850	23,850	
Herkimer, NY 13350	W2 8 3 10		County Tax	47,190		279.98
	H G L R		Town Tax	44,370		119.05
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0360343 NRTH-1528457					
	DEED BOOK 1203 PG-103					
	FULL MARKET VALUE	84,574				
			TOTAL TAX ---			399.03**
				DATE #1		01/31/14
				AMT DUE		399.03
***** 120.26-2-60 *****						
	338 Eureka Ave			ACCT 032037350	BILL	738
120.26-2-60	210 1 Family Res		County Tax	41,000		243.26
Foster Michael W	Herkimer Centra 213001	12,300	Town Tax	41,000		110.01
338 Eureka Ave	#21	41,000				
Herkimer, NY 13350	S2 17 6 12					
	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364212 NRTH-1527493					
	DEED BOOK 1091 PG-127					
	FULL MARKET VALUE	43,617				
			TOTAL TAX ---			353.27**
				DATE #1		01/31/14
				AMT DUE		353.27
***** 113.80-2-69 *****						
	109 W German St			ACCT 032068190	BILL	739
113.80-2-69	210 1 Family Res		County Tax	61,500		364.89
Fountain Amy	Herkimer Centra 213001	11,300	Town Tax	61,500		165.01
109 W German St	Life Use Marion Streed	61,500				
Herkimer, NY 13350	S2 8 5 6					
	H G L R					
	FRNT 40.00 DPTH 100.00					
	EAST-0360742 NRTH-1529418					
	DEED BOOK 1245 PG-685					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---			529.90**
				DATE #1		01/31/14
				AMT DUE		529.90

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	242
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-3-43	*****	*****
	412 E German St			ACCT 032029040	BILL	740
113.73-3-43	210 1 Family Res		County Tax	39,100		231.99
Fox Emmett P III	Herkimer Centra 213001	13,000	Town Tax	39,100		104.91
Fox Karin	S 5	39,100				
412 E German St	S2 10 5 5					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0361899 NRTH-1530745					
	DEED BOOK 801 PG-437					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			336.90**
				DATE #1		01/31/14
				AMT DUE		336.90
*****	*****	*****	*****	120.24-4-55	*****	*****
	307 N Bellinger St			ACCT 032044700	BILL	741
120.24-4-55	210 1 Family Res		County Tax	41,900		248.60
Fralick Joanne	Herkimer Centra 213001	7,500	Town Tax	41,900		112.42
Attn: Janice Hartman	W 10	41,900				
208 Marion St	W2 9 3 10					
Herkimer, NY 13350	H L R					
	FRNT 29.70 DPTH 120.00					
	EAST-0360587 NRTH-1527978					
	DEED BOOK 899 PG-300					
	FULL MARKET VALUE	44,574				
			TOTAL TAX ---			361.02**
				DATE #1		01/31/14
				AMT DUE		361.02
*****	*****	*****	*****	120.23-2-31	*****	*****
	808 Johnson Ave			ACCT 032000039	BILL	742
120.23-2-31	210 1 Family Res		County Tax	149,400		886.41
Franchi James J	Herkimer Centra 213001	20,600	Town Tax	149,400		400.85
Franchi Deborah	#63,80	149,400				
808 Johnson Ave	E2 1 29 1,8					
Herkimer, NY 13350-1512	H G Sp & 2 Lots R					
	FRNT 166.62 DPTH 96.60					
	EAST-0356787 NRTH-1527942					
	DEED BOOK 705 PG-527					
	FULL MARKET VALUE	158,936				
			TOTAL TAX ---			1,287.26**
				DATE #1		01/31/14
				AMT DUE		1,287.26
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	243
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	211 Graham St			120.24-8-18		
120.24-8-18	210 1 Family Res		Veterans E 41003	ACCT 032023160	BILL	743
Franchi Joseph F	Herkimer Centra 213001	13,900	WAR-VET C 41122	0	13,559	
Franchi James J	Life Use & Vet Ex Joseph	71,100	County Tax	8,460	0	
211 Graham St	Louise Franchi		Town Tax	62,640		371.65
Herkimer, NY 13350	H G L R			57,541		154.39
	FRNT 46.50 DPTH 120.00					
	EAST-0359426 NRTH-1526958					
	DEED BOOK 685 PG-725					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			526.04**
				DATE #1		01/31/14
				AMT DUE		526.04
*****	*****	*****	*****	*****	*****	*****
	105 Delaware Ave			120.32-1-44		
120.32-1-44	210 1 Family Res		County Tax	ACCT 032023250	BILL	744
Franco James A	Herkimer Centra 213001	9,900	Town Tax	51,500		305.56
Franco Paula	E 1	51,500		51,500		138.18
105 Delaware Ave	E2 15 9 1					
Herkimer, NY 13350	Apt G & Lot R					
	FRNT 40.00 DPTH 110.00					
	EAST-0360379 NRTH-1525874					
	DEED BOOK 00645 PG-00534					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			443.74**
				DATE #1		01/31/14
				AMT DUE		443.74
*****	*****	*****	*****	*****	*****	*****
	232 Third Ave			120.32-1-45		
120.32-1-45	311 Res vac land		County Tax	ACCT 032023280	BILL	745
Franco James A	Herkimer Centra 213001	8,400	Town Tax	8,400		49.84
Franco Paula J	#54	8,400		8,400		22.54
105 Delaware Ave	E2 15 9 24					
Herkimer, NY 13350	G & Lot C					
	FRNT 40.00 DPTH 110.00					
	EAST-0360396 NRTH-1525840					
	DEED BOOK 855 PG-518					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			72.38**
				DATE #1		01/31/14
				AMT DUE		72.38
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-31 *****					
	314 William St			ACCT 032023310	BILL 746
120.33-3-31	411 Apartment		County Tax	68,000	403.45
Franco John A	Herkimer Centra 213001	9,000	Town Tax	68,000	182.45
102 Eastwood Dr	W 6	68,000			
Herkimer, NY 13350-2348	W2 16 17 6				
	H1 R				
	FRNT 44.00 DPTH 132.00				
	EAST-0362448 NRTH-1526349				
	DEED BOOK 793 PG-263				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		585.90**
				DATE #1	01/31/14
				AMT DUE	585.90
***** 120.25-4-24 *****					
	237 William St			ACCT 032023340	BILL 747
120.25-4-24	210 1 Family Res		County Tax	54,900	325.73
Franco Ralph Jr	Herkimer Centra 213001	11,300	Town Tax	54,900	147.30
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 ---		473.03**
				DATE #1	01/31/14
				AMT DUE	473.03
***** 120.25-5-68 *****					
	230 William St			ACCT 032014190	BILL 748
120.25-5-68	210 1 Family Res		County Tax	33,000	195.79
Franco Ralph Jr	Herkimer Centra 213001	8,800	Town Tax	33,000	88.54
140 Marginal Rd	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 ---		284.33**
				DATE #1	01/31/14
				AMT DUE	284.33

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	245
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-5-7	*****	*****
120.33-5-7	Marginal Rd			ACCT 032023400	BILL	749
Franco Ralph Jr	210 1 Family Res		County Tax	87,000		516.18
Franco Tammy	Herkimer Centra 213001	11,000	Town Tax	87,000		233.43
140 Marginal Rd	merged w/120.33-5-8	87,000				
Herkimer, NY 13350	S2 20 1 6A					
	H G P/B					
PRIOR OWNER ON 3/01/2013	FRNT 132.00 DPTH 332.00					
Franco Ralph Jr	EAST-0362286 NRTH-1525154					
	DEED BOOK 1504 PG-169					
	FULL MARKET VALUE	92,553				
			TOTAL TAX ---			749.61**
				DATE #1		01/31/14
				AMT DUE		749.61
*****	*****	*****	*****	120.25-2-76	*****	*****
120.25-2-76	315 Eastern Ave			ACCT 032001200	BILL	750
Franco Ralph R Jr	210 1 Family Res		County Tax	33,900		201.13
140 Marginal Rd	Herkimer Centra 213001	9,800	Town Tax	33,900		90.96
Herkimer, NY 13350	N2 17 2 30	33,900				
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0363622 NRTH-1528010					
	DEED BOOK 1354 PG-803					
	FULL MARKET VALUE	36,064				
			TOTAL TAX ---			292.09**
				DATE #1		01/31/14
				AMT DUE		292.09
*****	*****	*****	*****	120.24-4-27	*****	*****
120.24-4-27	314-16 Margaret St			ACCT 032034170	BILL	751
Frank Dominic J	411 Apartment		County Tax	82,400		488.89
948 Osborne Hill Rd	Herkimer Centra 213001	9,900	Town Tax	82,400		221.08
Herkimer, NY 13350	E 14	82,400				
	E2 9 2 14					
	H L R					
	FRNT 60.00 DPTH 120.00					
	BANK 035					
	EAST-0360169 NRTH-1527867					
	DEED BOOK 777 PG-94					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			709.97**
				DATE #1		01/31/14
				AMT DUE		709.97
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	246
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	208 W Smith St			ACCT 032023490	BILL	752
120.25-5-25	220 2 Family Res		County Tax	42,200		250.38
Frank Dominic J	Herkimer Centra 213001	8,100	Town Tax	42,200		113.22
Peterson Karen A	N2 16 7 21	42,200				
948 Osborne Hill Rd	H1 R					
Herkimer, NY 13350	FRNT 72.00 DPTH 69.80					
	EAST-0361979 NRTH-1526505					
	DEED BOOK 1451 PG-843					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			363.60**
				DATE #1		01/31/14
				AMT DUE		363.60
*****	*****	*****	*****	*****	*****	*****
	215 W Smith St			ACCT 032011730	BILL	753
120.33-2-30	210 1 Family Res		County Tax	30,900		183.33
Franklin Gerard	Herkimer Centra 213001	12,200	Town Tax	30,900		82.91
Franklin Carol	S 5	30,900				
215 W Smith St	S2 16 16 5					
Herkimer, NY 13350	H G L R					
	FRNT 26.50 DPTH 270.00					
	BANK 035					
	EAST-0361943 NRTH-1526263					
	DEED BOOK 751 PG-235					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			266.24**
				DATE #1		01/31/14
				AMT DUE		266.24
*****	*****	*****	*****	*****	*****	*****
	401 E Albany St			ACCT 032058530	BILL	754
113.82-3-10	431 Auto dealer		County Tax	79,300		470.50
Franklin Terry P	Herkimer Centra 213001	14,400	Town Tax	79,300		212.77
3539 St Rt 168	#15,16	79,300				
Mohawk, NY 13407	N2 14 5 7,8					
	Bldg & Lot C					
	FRNT 124.70 DPTH 89.00					
	EAST-0363923 NRTH-1528628					
	DEED BOOK 1421 PG-833					
	FULL MARKET VALUE	84,362				
			TOTAL TAX ---			683.27**
				DATE #1		01/31/14
				AMT DUE		683.27
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-10 *****					
	317 S Bellinger St			ACCT 032044640	BILL 755
120.33-2-10	210 1 Family Res		County Tax	46,400	275.30
Frappier Adam	Herkimer Centra 213001	10,000	Town Tax	46,400	124.49
321 S Bellinger St	#87	46,400			
Herkimer, NY 13350	E2 16 15 30				
	H S L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361720 NRTH-1525940				
	DEED BOOK 1479 PG-729				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 120.33-2-12 *****					
	321 S Bellinger St			ACCT 032019260	BILL 756
120.33-2-12	210 1 Family Res		WAR-VET C 41122	7,410	0
Frappier Ernest R	Herkimer Centra 213001	11,100	WAR-VET T 41123	0	7,410
Frappier Paula A	#97	49,400	County Tax	41,990	249.13
321 S Bellinger St	E2 16 15 28		Town Tax	41,990	112.66
Herkimer, NY 13350	H L R				
	FRNT 40.90 DPTH 133.40				
	EAST-0361758 NRTH-1525861				
	DEED BOOK 00612 PG-00799				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		361.79**
				DATE #1	01/31/14
				AMT DUE	361.79
***** 120.33-2-29 *****					
	217 W Smith St			ACCT 032072510	BILL 757
120.33-2-29	210 1 Family Res		County Tax	39,800	236.14
Frappier Jason	Herkimer Centra 213001	12,200	Town Tax	39,800	106.79
217 W Smith St	S2 16 16 4	39,800			
Herkimer, NY 13350	H G L R				
	FRNT 26.50 DPTH 270.00				
	EAST-0361920 NRTH-1526253				
	DEED BOOK 1290 PG-393				
	FULL MARKET VALUE	42,340			
			TOTAL TAX ---		342.93**
				DATE #1	01/31/14
				AMT DUE	342.93

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	248
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-9	215 W German St			ACCT 032022770	BILL	758
Fratangelo Rick	220 2 Family Res		County Tax	64,900		385.06
Fratangelo April	Herkimer Centra 213001	14,200	Town Tax	64,900		174.13
612 Westwood Dr	S 1	64,900				
Herkimer, NY 13350	S2 8 4 1					
	H Apt Glr					
	FRNT 60.00 DPTH 100.00					
	EAST-0360198 NRTH-1529124					
	DEED BOOK 1348 PG-759					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---			559.19**
				DATE #1		01/31/14
				AMT DUE		559.19
*****	*****	*****	*****	*****	*****	*****
113.80-2-27	228 Church St			ACCT 032049260	BILL	759
Fratangelo Rick	210 1 Family Res		County Tax	43,000		255.12
Fratangelo April	Herkimer Centra 213001	12,500	Town Tax	43,000		115.37
612 Westwood Dr	N 25	43,000				
Herkimer, NY 13350	N2 8 4 25					
	H G L R					
	FRNT 53.00 DPTH 86.00					
	EAST-0360538 NRTH-1528480					
	DEED BOOK 1491 PG-932					
	FULL MARKET VALUE	45,745				
			TOTAL TAX ---			370.49**
				DATE #1		01/31/14
				AMT DUE		370.49
*****	*****	*****	*****	*****	*****	*****
120.23-1-18	900 Meadow Ln			ACCT 032037200	BILL	760
Fratangelo Rick	210 1 Family Res		County Tax	110,000		652.64
Fratangelo April M	Herkimer Centra 213001	20,100	Town Tax	110,000		295.14
612 Ewstwood Dr	#84	110,000				
Herkimer, NY 13350	W2 1A 2 10					
	H G L					
	FRNT 100.00 DPTH 150.00					
	EAST-0356381 NRTH-1527751					
	DEED BOOK 1398 PG-701					
	FULL MARKET VALUE	117,021				
			TOTAL TAX ---			947.78**
				DATE #1		01/31/14
				AMT DUE		947.78
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-69 *****					
	415-19 N Bellinger St			ACCT 032064650	BILL 761
120.24-3-69	220 2 Family Res		County Tax	65,000	385.65
Fratangelo Rick	Herkimer Centra 213001	17,900	Town Tax	65,000	174.40
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 ---		560.05**
				DATE #1	01/31/14
				AMT DUE	560.05
***** 120.26-2-24 *****					
	357 Eureka Ave			ACCT 032009690	BILL 762
120.26-2-24	210 1 Family Res		WAR-VET CT 41121	8,250	8,250
Frederick Jeanette M	Herkimer Centra 213001	15,800	DISABLE C 41142	19,250	0
357 Eureka Ave	Life Use Matilda Canastar	55,000	DISABLE C 41142	19,250	0
Herkimer, NY 13350	N2 17 5 22		DISABLE T 41143	0	19,250
	H G L R		DISABLE T 41143	0	19,250
	FRNT 89.00 DPTH 88.50		County Tax	8,250	48.95
	EAST-0364483 NRTH-1527765		Town Tax	8,250	22.14
	DEED BOOK 1152 PG-156				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		71.09**
				DATE #1	01/31/14
				AMT DUE	71.09
***** 120.24-1-3 *****					
	715 Garden Ln			ACCT 032023580	BILL 763
120.24-1-3	210 1 Family Res		Veterans E 41003	0	91,368
Fredlund William	Herkimer Centra 213001	19,400	COMBAT C 41132	14,100	0
Fredlund Marjory	#p1	123,000	County Tax	108,900	646.12
715 Garden Ln	S2 1 10 8A		Town Tax	31,632	84.87
Herkimer, NY 13350	Hg1 R				
	FRNT 82.00 DPTH 171.22				
	EAST-0357998 NRTH-1527404				
	DEED BOOK 00565 PG-00677				
	FULL MARKET VALUE	130,851			
			TOTAL TAX ---		730.99**
				DATE #1	01/31/14
				AMT DUE	730.99

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	250
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	403 Bellinger Ave			ACCT 032079770	BILL	764
120.24-5-54	210 1 Family Res		COMBAT C 41132	11,250	0	
Fresco James F Jr	Herkimer Centra 213001	7,700	COMBAT T 41133	0	11,250	
Fresco Maria K	S2 9 7 5	45,000	County Tax	33,750		200.24
403 Bellinger Ave	H L R		Town Tax	33,750		90.55
Herkimer, NY	FRNT 34.50 DPTH 86.00					
	BANK 014					
	EAST-0360403 NRTH-1527663					
	DEED BOOK 939 PG-302					
	FULL MARKET VALUE	47,872				
			TOTAL TAX ---			290.79**
				DATE #1		01/31/14
				AMT DUE		290.79
*****	*****	*****	*****	*****	*****	*****
	307 Graham St			ACCT 032054600	BILL	765
120.24-8-4	210 1 Family Res		County Tax	64,900		385.06
Frezza Paul E	Herkimer Centra 213001	18,700	Town Tax	64,900		174.13
307 Graham St	#75	64,900				
Herkimer, NY 13350	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 ---			559.19**
				DATE #1		01/31/14
				AMT DUE		559.19
*****	*****	*****	*****	*****	*****	*****
	410 Church St			ACCT 032023730	BILL	766
120.24-3-38	210 1 Family Res		Veterans E 41003	0	30,992	
Fritts David	Herkimer Centra 213001	15,200	WAR-VET C 41122	8,460	0	
Fritts Darryl	N 19	71,100	County Tax	62,640		371.65
410 Church St	N2 8 2 19		Town Tax	40,108		107.61
Herkimer, NY 13350	H 2Apt G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360033 NRTH-1528242					
	DEED BOOK 1337 PG-78					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			479.26**
				DATE #1		01/31/14
				AMT DUE		479.26
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-66 *****					
	708 Westwood Dr			ACCT 032025170	BILL 767
120.23-1-66	210 1 Family Res		County Tax	94,000	557.71
Fromma Robert J III	Herkimer Centra 213001	22,100	Town Tax	94,000	252.21
Fromma Laura L	#p36,37	94,000			
708 Westwood Dr	E2 1 19 2				
Herkimer, NY 13350	H G L R				
	FRNT 112.50 DPTH 168.50				
	EAST-0356953 NRTH-1527613				
	DEED BOOK 1324 PG-525				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		809.92**
				DATE #1	01/31/14
				AMT DUE	809.92
***** 120.24-2-62 *****					
	702 Church St			ACCT 032005970	BILL 768
120.24-2-62	230 3 Family Res		County Tax	84,500	501.35
Frost Leon	Herkimer Centra 213001	14,200	Town Tax	84,500	226.72
611 W German St	N 18	84,500			
Herkimer, NY 13350	N2 7 2 18				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359392 NRTH-1527941				
	DEED BOOK 892 PG-176				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		728.07**
				DATE #1	01/31/14
				AMT DUE	728.07
***** 113.80-3-50 *****					
	606 W German St			ACCT 032049020	BILL 769
113.80-3-50	210 1 Family Res		County Tax	59,000	350.05
Frost Leon J	Herkimer Centra 213001	22,800	Town Tax	59,000	158.30
Frost Christine M	merged w/113.80-3-49	59,000			
611 W German St	N2 3 1 2				
Herkimer, NY 13350	H G Lr				
	FRNT 129.20 DPTH 132.00				
	ACRES 0.30				
	EAST-0359244 NRTH-1528497				
	DEED BOOK 1331 PG-979				
	FULL MARKET VALUE	62,766			
			TOTAL TAX ---		508.35**
				DATE #1	01/31/14
				AMT DUE	508.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-53 *****					
	611 W German St			ACCT 032051660	BILL 770
120.24-2-53	483 Converted Re		County Tax	170,000	1,008.63
Frost Leon J	Herkimer Centra 213001	30,900	Town Tax	170,000	456.12
Frost Christine M	S 1	170,000			
611 W German St	S2 7 2 1				
Herkimer, NY 13350-2106	H G L R				
	FRNT 92.00 DPTH 90.00				
	EAST-0359383 NRTH-1528354				
	DEED BOOK 825 PG-202				
	FULL MARKET VALUE	180,851			
			TOTAL TAX ---		1,464.75**
				DATE #1	01/31/14
				AMT DUE	1,464.75
***** 120.24-2-54 *****					
	613 W German St			ACCT 032046080	BILL 771
120.24-2-54	210 1 Family Res		County Tax	63,300	375.57
Frost Leon J	Herkimer Centra 213001	9,200	Town Tax	63,300	169.84
Frost Christine	S 24	63,300			
611 W German St	S2 7 2 24				
Herkimer, NY 13350	H L R				
	FRNT 33.00 DPTH 90.00				
	EAST-0359334 NRTH-1528314				
	DEED BOOK 1449 PG-587				
	FULL MARKET VALUE	67,340			
			TOTAL TAX ---		545.41**
				DATE #1	01/31/14
				AMT DUE	545.41
***** 113.80-3-20 *****					
	613 Maple Grove Ave			ACCT 032027600	BILL 772
113.80-3-20	210 1 Family Res		County Tax	75,600	448.54
Fryer Gloria	Herkimer Centra 213001	17,000	Town Tax	75,600	202.84
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 ---		651.38**
				DATE #1	01/31/14
				AMT DUE	651.38

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	253
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	415 Park Ave			ACCT 032005250	BILL	773
120.24-6-23	210 1 Family Res		Veterans E 41003	0	49,975	
Fryer Tsuchinoe	Herkimer Centra 213001	6,800	COMBAT C 41132	12,875	0	
415 Park Ave	S 1A	51,500	County Tax	38,625		229.17
Herkimer, NY 13350	S2 9 11 3		Town Tax	1,525		4.09
	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 ---			233.26**
				DATE #1		01/31/14
				AMT DUE		233.26
*****	*****	*****	*****	*****	*****	*****
	306 W Albany St			ACCT 032044130	BILL	774
120.24-6-56	421 Restaurant		County Tax	625,000		3,708.20
Fugate Larry J	Herkimer Centra 213001	175,100	Town Tax	625,000		1,676.91
Savage Savage & Brown	S 3	625,000				
PO Box 22845	S2 9 15 3					
Oklahoma City, OK 73123	Pizza Hut Rest L C					
	FRNT 175.00 DPTH 129.40					
	EAST-0360773 NRTH-1526910					
	DEED BOOK 1370 PG-16					
	FULL MARKET VALUE	664,894				
			TOTAL TAX ---			5,385.11**
				DATE #1		01/31/14
				AMT DUE		5,385.11
*****	*****	*****	*****	*****	*****	*****
	W Lake Ave			ACCT 032000063	BILL	775
113.72-2-3	311 Res vac land		County Tax	500		2.97
Fullington Scott	Herkimer Centra 213001	500	Town Tax	500		1.34
Fullington Neil	E 10,11,12	500				
Attn: Ethel Fullington	E2 4 9 10,11,12					
8 Douglas Ave	3 V Lots L					
Herkimer, NY 13350	FRNT 150.00 DPTH 120.00					
	EAST-0360854 NRTH-1531893					
	DEED BOOK 850 PG-476					
	FULL MARKET VALUE	532				
			TOTAL TAX ---			4.31**
				DATE #1		01/31/14
				AMT DUE		4.31
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-20 *****					
	W Lake Ave			ACCT 032024090	BILL 776
113.72-2-20	312 Vac w/imprv		County Tax	500	2.97
Fullington Scott	Herkimer Centra 213001	100	Town Tax	500	1.34
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 ---		4.31**
				DATE #1	01/31/14
				AMT DUE	4.31
***** 113.72-2-41 *****					
	8 Douglas Ave			ACCT 032024030	BILL 777
113.72-2-41	210 1 Family Res		Veterans E 41003	0	18,983
Fullington Scott	Herkimer Centra 213001	11,000	COMBAT C 41132	14,100	0
Fullington Neil	Life Use Ethel Fullington	63,600	County Tax	49,500	293.69
Attn: Ethel Fullington	E2 4 8 9		Town Tax	44,617	119.71
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 ---		413.40**
				DATE #1	01/31/14
				AMT DUE	413.40
***** 113.72-2-42 *****					
	8 Douglas Ave			ACCT 032024060	BILL 778
113.72-2-42	311 Res vac land		County Tax	500	2.97
Fullington Scott	Herkimer Centra 213001	500	Town Tax	500	1.34
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 ---		4.31**
				DATE #1	01/31/14
				AMT DUE	4.31

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	255
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-33	439 N Washington St			ACCT 032004440	BILL	779
Furgison Clifford P	210 1 Family Res		County Tax	59,200		351.24
Furgison Deanna R 71550	Herkimer Centra 213001	14,500	Town Tax	59,200		158.84
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 ---			510.08**
				DATE #1		01/31/14
				AMT DUE		510.08
*****	*****	*****	*****	*****	*****	*****
120.26-1-1	316 E State St			ACCT 032009780	BILL	780
Furino Anthony J	452 Nbhh shop ctr		County Tax	635,000		3,767.53
One Paris Rd	Herkimer Centra 213001	283,300	Town Tax	635,000		1,703.74
New Hartford, NY 13413	Merged With 120.25-2-65	635,000				
	S2 17 2 44					
	Mall					
	ACRES 1.20					
	EAST-0363787 NRTH-1528281					
	DEED BOOK 787 PG-620					
	FULL MARKET VALUE	675,532				
			TOTAL TAX ---			5,471.27**
				DATE #1		01/31/14
				AMT DUE		5,471.27
*****	*****	*****	*****	*****	*****	*****
120.33-1-13	125 Second Ave			ACCT 032024300	BILL	781
Fusco Gregory	210 1 Family Res		Veterans E 41003	0	56,173	
102 Hillside Ave	Herkimer Centra 213001	11,000	COMBAT C 41132	14,100	0	
Herkimer, NY 13350-1126	E 18	62,100	DISABLE C 41142	28,200	0	
	E2 16 2 18		County Tax	19,800		117.48
	H G L R		Town Tax	5,927		15.90
	FRNT 35.00 DPTH 150.00					
	EAST-0360863 NRTH-1526410					
	DEED BOOK 845 PG-52					
	FULL MARKET VALUE	66,064				
			TOTAL TAX ---			133.38**
				DATE #1		01/31/14
				AMT DUE		133.38
*****	*****	*****	*****	*****	*****	*****

PAGE 256
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	257
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-4-11	310 S Washington St			ACCT 032022680	BILL	785
Gabriel Anthony J Jr	210 1 Family Res		County Tax	51,300		304.37
Gabriel Patricia M	Herkimer Centra 213001	9,300	Town Tax	51,300		137.64
Attn: Anthony Gabriel Jr	W 5	51,300				
249 East Steele St	W2 16 19 5					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 89.00					
	EAST-0363026 NRTH-1526757					
	DEED BOOK 872 PG-47					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---			442.01**
				DATE #1		01/31/14
				AMT DUE		442.01
*****	*****	*****	*****	*****	*****	*****
120.24-7-25	601 Church St			ACCT 032030510	BILL	786
Gabriel Cynthia	230 3 Family Res		County Tax	71,100		421.85
601 Church St	Herkimer Centra 213001	15,200	Town Tax	71,100		190.77
Herkimer, NY 13350	S 5	71,100				
	S2 7 5 5					
	H Apt Lr					
	FRNT 60.00 DPTH 120.00					
	EAST-0359685 NRTH-1527888					
	DEED BOOK 851 PG-468					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			612.62**
				DATE #1		01/31/14
				AMT DUE		612.62
*****	*****	*****	*****	*****	*****	*****
120.23-2-52	705 Talson Park Dr			ACCT 032022890	BILL	787
Gadziala Rudy J	210 1 Family Res		County Tax	124,000		735.71
Gadziala Nicole L	Herkimer Centra 213001	18,100	Town Tax	124,000		332.70
705 Talson Park Dr	#41	124,000				
Herkimer, NY 13350	W2 1 21 3					
	H G Sp L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357375 NRTH-1527920					
	DEED BOOK 1353 PG-898					
	FULL MARKET VALUE	131,915				
			TOTAL TAX ---			1,068.41**
				DATE #1		01/31/14
				AMT DUE		1,068.41
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	258
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-5	803 Ronald St			ACCT 032038160	BILL	788
Gaffey Dorothy J	210 1 Family Res		County Tax	130,800		776.05
803 Ronald St	Herkimer Centra 213001	18,300	Town Tax	130,800		350.94
Herkimer, NY 13350	#p70	130,800				
	P Of N2 1 26 2					
	H G L R					
PRIOR OWNER ON 3/01/2013	FRNT 104.62 DPTH 110.62					
Gaffey Henry E	EAST-0357562 NRTH-1528477					
	DEED BOOK 1501 PG-227					
	FULL MARKET VALUE	139,149				
			TOTAL TAX ---			1,126.99**
				DATE #1		01/31/14
				AMT DUE		1,126.99
*****	*****	*****	*****	*****	*****	*****
120.33-1-16	129 Second Ave			ACCT 032039090	BILL	789
Gaffey Mathew	220 2 Family Res		County Tax	60,600		359.55
PO Box 178	Herkimer Centra 213001	12,200	Town Tax	60,600		162.59
Woodgate, NY 13494	E 16	60,600				
	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 ---			522.14**
				DATE #1		01/31/14
				AMT DUE		522.14
*****	*****	*****	*****	*****	*****	*****
120.33-1-17	124 First Ave			ACCT 032024540	BILL	790
Gaffey Matthew H	434 Auto carwash		County Tax	257,500		1,527.78
PO Box 178	Herkimer Centra 213001	22,700	Town Tax	257,500		690.89
Woodgate, NY 13494	merged w/-19 & -20	257,500				
	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 ---			2,218.67**
				DATE #1		01/31/14
				AMT DUE		2,218.67
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	259
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	314 Mohawk St			ACCT 032009960	BILL	791
120.33-1-21	331 Com vac w/im		County Tax	9,100		53.99
Gaffey Matthew H	Herkimer Centra 213001	9,100	Town Tax	9,100		24.42
PO Box 178	N 12	9,100				
Woodgate, NY 13494	N2 16 2 12					
	V Lot L					
	FRNT 50.00 DPTH 150.00					
	EAST-0361128 NRTH-1526344					
	DEED BOOK 753 PG-336					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			78.41**
				DATE #1		01/31/14
				AMT DUE		78.41
*****	*****	*****	*****	*****	*****	*****
	Second Ave			ACCT 032024570	BILL	792
120.33-1-18	436 Self carwash		County Tax	69,500		412.35
Gaffey Matthew M	Herkimer Centra 213001	10,800	Town Tax	69,500		186.47
PO Box 178	E 15	69,500				
Woodgate, NY 13494	E2 16 2 15					
	Bldg Office & L					
	FRNT 105.00 DPTH 100.00					
	EAST-0360995 NRTH-1526284					
	DEED BOOK 827 PG-237					
	FULL MARKET VALUE	73,936				
			TOTAL TAX ---			598.82**
				DATE #1		01/31/14
				AMT DUE		598.82
*****	*****	*****	*****	*****	*****	*****
	313 S Bellinger St			ACCT 032048690	BILL	793
120.33-2-8	220 2 Family Res		County Tax	48,800		289.54
Gagliardi Paul M	Herkimer Centra 213001	9,900	Town Tax	48,800		130.93
Gagliardi Connie S	E 32	48,800				
315 S Bellinger St	E2 16 15 32					
Herkimer, NY 13350	H G S L R					
	FRNT 33.30 DPTH 133.00					
	EAST-0361692 NRTH-1526000					
	DEED BOOK 814 PG-224					
	FULL MARKET VALUE	51,915				
			TOTAL TAX ---			420.47**
				DATE #1		01/31/14
				AMT DUE		420.47
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-9 *****					
	315 S Bellinger St			ACCT 032048720	BILL 794
120.33-2-9	210 1 Family Res		County Tax	61,000	361.92
Gagliardi Paul M	Herkimer Centra 213001	9,900	Town Tax	61,000	163.67
Gagliardi Connie S	E 31	61,000			
315 S Bellinger St	E2 16 15 31				
Herkimer, NY 13350	H G L R				
	FRNT 33.30 DPTH 133.00				
	EAST-0361704 NRTH-1525970				
	DEED BOOK 814 PG-224				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		525.59**
				DATE #1	01/31/14
				AMT DUE	525.59
***** 120.33-2-21 *****					
	Maple Ave			ACCT 032042930	BILL 795
120.33-2-21	311 Res vac land		County Tax	5,000	29.67
Gagliardi Paul M	Herkimer Centra 213001	5,000	Town Tax	5,000	13.42
Gagliardi Connie S	311	5,000			
315 S Bellinger St	W2 16 15 10				
Herkimer, NY 13350	V L L				
	FRNT 43.00 DPTH 121.40				
	EAST-0361829 NRTH-1526013				
	DEED BOOK 814 PG-224				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		43.09**
				DATE #1	01/31/14
				AMT DUE	43.09
***** 120.25-5-50 *****					
	217 Dewey Ave			ACCT 032068370	BILL 796
120.25-5-50	210 1 Family Res		County Tax	31,900	189.27
Galecki Lech	Herkimer Centra 213001	10,200	Town Tax	31,900	85.59
Galecki Elfryda	E2 16 8 29	31,900			
217 Dewey Ave	H G L R				
Herkimer, NY 13350	FRNT 52.00 DPTH 129.00				
	EAST-0362012 NRTH-1526873				
	DEED BOOK 1148 PG-568				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		274.86**
				DATE #1	01/31/14
				AMT DUE	274.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-34 *****					
	211 Steuben St			ACCT 032075270	BILL 797
113.81-3-34	220 2 Family Res		County Tax	54,300	322.17
Gallagher Doris J	Herkimer Centra 213001	11,700	Town Tax	54,300	145.69
Gallagher Janelle/David L	W2 13 3 9	54,300			
211 Steuben St	H G L R				
Herkimer, NY 13350	FRNT 32.50 DPTH 128.00				
	EAST-0362586 NRTH-1528853				
	DEED BOOK 1145 PG-579				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		467.86**
				DATE #1	01/31/14
				AMT DUE	467.86
***** 113.82-2-63 *****					
	535 E Albany St			ACCT 032080310	BILL 798
113.82-2-63	210 1 Family Res		County Tax	75,200	446.17
Gallagher Joseph D	Herkimer Centra 213001	17,100	Town Tax	75,200	201.77
Tripolone Maria	N 7	75,200			
535 E Albany St	N2 14 7 7				
Herkimer, NY 13350	H G Sp D L R				
	FRNT 53.00 DPTH 181.00				
	BANK 035				
	EAST-0364739 NRTH-1529125				
	DEED BOOK 849 PG-164				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		647.94**
				DATE #1	01/31/14
				AMT DUE	647.94
***** 120.23-2-19 *****					
	813 Talson Park Dr			ACCT 032068760	BILL 799
120.23-2-19	210 1 Family Res		County Tax	153,600	911.33
Gallagher Thomas	Herkimer Centra 213001	17,000	Town Tax	153,600	412.12
Gallagher Lisa	#93	153,600			
813 Talson Park Dr	W2 1 28 5				
Herkimer, NY 13350	H G S Sp L R				
	FRNT 80.00 DPTH 117.15				
	BANK 184				
	EAST-0356912 NRTH-1528312				
	DEED BOOK 890 PG-75				
	FULL MARKET VALUE	163,404			
			TOTAL TAX ---		1,323.45**
				DATE #1	01/31/14
				AMT DUE	1,323.45

PAGE 262
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	263
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	214	Doxtater St		ACCT 032035790	BILL	803
113.81-3-22	220	2 Family Res	County Tax	54,500		323.36
Gamel Harley W	Herkimer Centra	213001	Town Tax	54,500		146.23
216 Doxtater St	#15					
Herkimer, NY 13350	E2 13 3 20					
	H L R					
	FRNT 50.50	DPTH 141.00				
	EAST-0362477	NRTH-1528784				
	DEED BOOK 1087	PG-12				
	FULL MARKET VALUE					
		57,979				
			TOTAL TAX ---			469.59**
				DATE #1		01/31/14
				AMT DUE		469.59
*****	*****	*****	*****	*****	*****	*****
	216-18	Doxtater St		ACCT 032035820	BILL	804
113.81-3-23	230	3 Family Res	County Tax	60,900		361.33
Gamel Harley W	Herkimer Centra	213001	Town Tax	60,900		163.40
216 Doxtater St	#14					
Herkimer, NY 13350	E2 8 3 21					
	H G L R					
	FRNT 50.50	DPTH 149.00				
	EAST-0362447	NRTH-1528824				
	DEED BOOK 1087	PG-16				
	FULL MARKET VALUE					
		64,787				
			TOTAL TAX ---			524.73**
				DATE #1		01/31/14
				AMT DUE		524.73
*****	*****	*****	*****	*****	*****	*****
	315	Steuben St		ACCT 032030120	BILL	805
113.81-4-40	210	1 Family Res	County Tax	61,700		366.07
Gannon John R	Herkimer Centra	213001	Town Tax	61,700		165.54
Gannon Dianna L	W2 10 12 14B					
315 Steuben St	H G L R					
Herkimer, NY 13350	FRNT 40.00	DPTH 110.00				
	BANK	184				
	EAST-0362326	NRTH-1529300				
	DEED BOOK 1173	PG-348				
	FULL MARKET VALUE					
		65,638				
			TOTAL TAX ---			531.61**
				DATE #1		01/31/14
				AMT DUE		531.61
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	264
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-4-41	*****	*****
113.81-4-41	Steuben St			ACCT 032030090	BILL	806
Gannon John R	311 Res vac land		County Tax	8,400		49.84
Gannon Dianna L	Herkimer Centra 213001	8,400	Town Tax	8,400		22.54
315 Steuben St	W2 10 12 14A	8,400				
Herkimer, NY 13350	V L L					
	FRNT 40.00 DPTH 110.00					
	EAST-0362347 NRTH-1529263					
	DEED BOOK 1173 PG-348					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			72.38**
				DATE #1		01/31/14
				AMT DUE		72.38
*****	*****	*****	*****	120.23-2-43	*****	*****
120.23-2-43	604 Park Lane Dr			ACCT 032029400	BILL	807
Ganoe Kevin	210 1 Family Res		County Tax	91,700		544.07
Ganoe Carolyn	Herkimer Centra 213001	16,700	Town Tax	91,700		246.04
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 ---			790.11**
				DATE #1		01/31/14
				AMT DUE		790.11
*****	*****	*****	*****	120.33-1-48	*****	*****
120.33-1-48	403-05 W Smith St			ACCT 032047910	BILL	808
Garcia Anthony R	280 Res Multiple		County Tax	74,200		440.24
24 St. Paul St	Herkimer Centra 213001	12,200	Town Tax	74,200		199.08
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 ---			639.32**
				DATE #1		01/31/14
				AMT DUE		639.32
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-10 *****					
	321 Dewey Ave			ACCT 032000720	BILL 809
120.33-3-10	210 1 Family Res		County Tax	52,500	311.49
Gardner David A	Herkimer Centra 213001	11,500	Town Tax	52,500	140.86
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 ---		452.35**
				DATE #1	01/31/14
				AMT DUE	452.35
***** 113.79-2-19 *****					
	911 Ridgewood Rd			ACCT 032009450	BILL 810
113.79-2-19	210 1 Family Res		County Tax	139,100	825.30
Garlock Priscilla H	Herkimer Centra 213001	25,500	Town Tax	139,100	373.21
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 ---		1,198.51**
				DATE #1	01/31/14
				AMT DUE	1,198.51
***** 113.80-3-31 *****					
	209 Walnut St			ACCT 032011760	BILL 811
113.80-3-31	210 1 Family Res		County Tax	40,400	239.70
Garnsey Georganne	Herkimer Centra 213001	14,400	Town Tax	40,400	108.40
209 Walnut St	Life Use Orlando Celio	40,400	School Relevy		1,077.36
Herkimer, NY 13350	N2 1 6 13		Village Relevy		1,079.90
	H L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0358585 NRTH-1528898				
	DEED BOOK 1316 PG-287				
	FULL MARKET VALUE	42,979			
			TOTAL TAX ---		2,505.36**
				DATE #1	01/31/14
				AMT DUE	2,505.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-32 *****					
	301 Third Ave			ACCT 032024990	BILL 812
120.32-1-32	210 1 Family Res		County Tax	36,100	214.19
Garren Timothy M	Herkimer Centra 213001	7,800	Town Tax	36,100	96.86
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 ---		311.05**
				DATE #1	01/31/14
				AMT DUE	311.05
***** 113.81-2-50 *****					
	Harter St			ACCT 032047130	BILL 813
113.81-2-50	444 Lumber yd/ml		County Tax	147,200	873.36
Garrow Sean	Herkimer Centra 213001	72,100	Town Tax	147,200	394.95
477 McKennan Rd	E 2A	147,200			
Herkimer, NY 13350	E2 10 14 2A				
	Plant G S L				
	ACRES 2.46				
	EAST-0362586 NRTH-1530045				
	DEED BOOK 1411 PG-798				
	FULL MARKET VALUE	156,596			
			TOTAL TAX ---		1,268.31**
				DATE #1	01/31/14
				AMT DUE	1,268.31
***** 113.81-2-9 *****					
	314 Lansing St			ACCT 032049560	BILL 814
113.81-2-9	210 1 Family Res		County Tax	67,000	397.52
Garza Neal J	Herkimer Centra 213001	11,800	Town Tax	67,000	179.76
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 ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28

PAGE 267
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.23-2-69 *****						
120.23-2-69	711 Ronald St			ACCT 032000114	BILL	815
Gaskin Gail M	210 1 Family Res		County Tax	113,800		675.19
711 Ronald St	Herkimer Centra 213001	17,700	Town Tax	113,800		305.33
Herkimer, NY 13350	W2 1 23 4	113,800				
	H G L R					
	FRNT 92.50 DPTH 110.62					
	BANK 291					
	EAST-0357750 NRTH-1528322					
	DEED BOOK 712 PG-221					
	FULL MARKET VALUE	121,064				
			TOTAL TAX ---			980.52**
				DATE #1		01/31/14
				AMT DUE		980.52
***** 120.25-2-26 *****						
120.25-2-26	109 Green St			ACCT 032035010	BILL	816
Gatehouse Media/Observer Dis	330 Vacant comm		County Tax	3,000		17.80
221 Oriskany Plz AP498	Herkimer Centra 213001	3,000	Town Tax	3,000		8.05
Utica, NY 13501	N 17	3,000				
	N2 13 1 17					
	V Lot C					
	FRNT 17.90 DPTH 35.70					
	EAST-0361953 NRTH-1528238					
	DEED BOOK 848 PG-514					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			25.85**
				DATE #1		01/31/14
				AMT DUE		25.85
***** 120.25-2-22 *****						
120.25-2-22	111 Green St			ACCT 032071220	BILL	817
Gatehouse Media/Observer Disp	464 Office bldg.		County Tax	207,000		1,228.16
Holdings Inc	Herkimer Centra 213001	25,800	Town Tax	207,000		555.39
221 Oriskany Plz AP498	N 16	207,000				
Utica, NY 13501	N2 13 1 16					
	Blk & L M					
	FRNT 48.50 DPTH 102.00					
	EAST-0361964 NRTH-1528285					
	DEED BOOK 848 PG-514					
	FULL MARKET VALUE	220,213				
			TOTAL TAX ---			1,783.55**
				DATE #1		01/31/14
				AMT DUE		1,783.55

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	268
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-21	401 E German St			ACCT 032084260	BILL 818	
Gateway Properties	464 Office bldg.		County Tax	300,000	1,779.94	
PO Box 155	Herkimer Centra 213001	61,800	Town Tax	300,000	804.92	
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 ---		2,584.86**	
				DATE #1	01/31/14	
				AMT DUE	2,584.86	
*****	*****	*****	*****	*****	*****	*****
120.24-5-50	213 Henry St			ACCT 032022260	BILL 819	
Gaworecki Elaine	210 1 Family Res		County Tax	59,700	354.21	
213 Henry St	Herkimer Centra 213001	13,000	Town Tax	59,700	160.18	
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 ---		514.39**	
				DATE #1	01/31/14	
				AMT DUE	514.39	
*****	*****	*****	*****	*****	*****	*****
120.25-4-71	226 S Washington St			ACCT 032007770	BILL 820	
Gay David A	210 1 Family Res		County Tax	40,900	242.66	
Usa	Herkimer Centra 213001	12,200	Town Tax	40,900	109.74	
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 ---		352.40**	
				DATE #1	01/31/14	
				AMT DUE	352.40	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-16 *****					
	434 N Bellinger St			ACCT 032010680	BILL 821
113.80-2-16	210 1 Family Res		County Tax	58,500	347.09
Gay Steven	Herkimer Centra 213001	16,800	Town Tax	58,500	156.96
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 ---		504.05**
				DATE #1	01/31/14
				AMT DUE	504.05
***** 113.73-2-9 *****					
	535 Lake St			ACCT 032034980	BILL 822
113.73-2-9	210 1 Family Res		County Tax	46,400	275.30
Gay William G	Herkimer Centra 213001	13,700	Town Tax	46,400	124.49
535 Lake St	#25	46,400			
Herkimer, NY 13350	W2 5 13 9				
	H G S L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361484 NRTH-1531627				
	DEED BOOK 941 PG-31				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 113.80-2-10 *****					
	211 W German St			ACCT 032037620	BILL 823
113.80-2-10	220 2 Family Res		County Tax	64,800	384.47
Gayhart Clifton J Jr	Herkimer Centra 213001	16,700	Town Tax	64,800	173.86
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 ---		558.33**
				DATE #1	01/31/14
				AMT DUE	558.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-82 *****					
	303-1/2 Gray St			ACCT 032081600	BILL 824
113.81-4-82	220 2 Family Res		County Tax	59,700	354.21
GCI Properties Inc.	Herkimer Centra 213001	9,300	Town Tax	59,700	160.18
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 ---		514.39**
				DATE #1	01/31/14
				AMT DUE	514.39
***** 113.81-1-9 *****					
	506 Willow Ave			ACCT 032036360	BILL 825
113.81-1-9	312 Vac w/imprv		County Tax	9,100	53.99
George Gullis Rev Trust	Herkimer Centra 213001	8,900	Town Tax	9,100	24.42
381 Pine Grove Rd	E 9	9,100			
Herkimer, NY 13350	E2 5 6 9				
	G L M				
	FRNT 45.21 DPTH 88.05				
	EAST-0361252 NRTH-1529900				
	DEED BOOK 842 PG-443				
	FULL MARKET VALUE	9,681			
			TOTAL TAX ---		78.41**
				DATE #1	01/31/14
				AMT DUE	78.41
***** 113.81-1-13 *****					
	203-05 E German St			ACCT 032036390	BILL 826
113.81-1-13	220 2 Family Res		County Tax	69,400	411.76
George Gullis Rev Trust	Herkimer Centra 213001	9,800	Town Tax	69,400	186.20
381 Pine Grove Rd	N 7	69,400			
Herkimer, NY 13350	N2 5 6 7				
	H L R				
	FRNT 47.00 DPTH 99.40				
	EAST-0361322 NRTH-1529875				
	DEED BOOK 842 PG-443				
	FULL MARKET VALUE	73,830			
			TOTAL TAX ---		597.96**
				DATE #1	01/31/14
				AMT DUE	597.96

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	271
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-9	Bellinger Ave			ACCT 032043290	BILL	827
George Robert	311 Res vac land		County Tax	10,300		61.11
295 Miner Rd	Herkimer Centra 213001	10,300	Town Tax	10,300		27.64
Dolgeville, NY 13329	N 12	10,300				
	N2 7 4 12					
	V L L					
	FRNT 52.50 DPTH 120.00					
	EAST-0359403 NRTH-1527369					
	DEED BOOK 1296 PG-16					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			88.75**
				DATE #1		01/31/14
				AMT DUE		88.75
*****	*****	*****	*****	*****	*****	*****
120.24-7-10	708-10 Bellinger Ave			ACCT 032043230	BILL	828
George Robert	220 2 Family Res		County Tax	59,000		350.05
295 Miner Rd	Herkimer Centra 213001	15,000	Town Tax	59,000		158.30
Dolgeville, NY 13329	N 11	59,000				
	N2 7 4 11					
	H L R					
	FRNT 57.50 DPTH 120.00					
	EAST-0359452 NRTH-1527391					
	DEED BOOK 1296 PG-16					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			508.35**
				DATE #1		01/31/14
				AMT DUE		508.35
*****	*****	*****	*****	*****	*****	*****
120.32-1-53	234 S Caroline St			ACCT 032058800	BILL	829
Geraty Richard	484 1 use sm bld		County Tax	257,500		1,527.78
Geraty Maria	Herkimer Centra 213001	77,300	Town Tax	257,500		690.89
26 Woodside Ave	2006 merge w/ 54	257,500				
Little Falls, NY 13365	W2 15 5 10					
	Bldg G Remod L C					
	FRNT 120.00 DPTH 110.00					
	EAST-0360426 NRTH-1526041					
	DEED BOOK 826 PG-50					
	FULL MARKET VALUE	273,936				
			TOTAL TAX ---			2,218.67**
				DATE #1		01/31/14
				AMT DUE		2,218.67
*****	*****	*****	*****	*****	*****	*****

PAGE 272
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-65 *****					
	305 Caroline St			ACCT 032007710	BILL 833
120.32-1-65	210 1 Family Res		County Tax	66,300	393.37
Geraty Richard M	Herkimer Centra 213001	13,800	Town Tax	66,300	177.89
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 ---		571.26**
				DATE #1	01/31/14
				AMT DUE	571.26
***** 113.80-3-8 *****					
	735 Maple Grove Ave			ACCT 032027900	BILL 834
113.80-3-8	210 1 Family Res		County Tax	103,000	611.11
Germann Thomas A	Herkimer Centra 213001	22,000	Town Tax	103,000	276.35
735 Maple Grove Ave	W 2 3 4	103,000			
Herkimer, NY 13350	W2 1 2 2,3,4				
	H Cp D 3L R				
	FRNT 150.00 DPTH 125.00				
	BANK 620				
	EAST-0357810 NRTH-1529087				
	DEED BOOK 808 PG-605				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		887.46**
				DATE #1	01/31/14
				AMT DUE	887.46
***** 113.81-4-55 *****					
	324 Gray St			ACCT 032006450	BILL 835
113.81-4-55	210 1 Family Res		County Tax	62,000	367.85
Gertz Martin R	Herkimer Centra 213001	12,200	Town Tax	62,000	166.35
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 ---		534.20**
				DATE #1	01/31/14
				AMT DUE	534.20

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	274
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	1097 E German St			113.65-2-19		
	210 1 Family Res		ACCT 032066090		BILL	836
113.65-2-19	Herkimer Centra 213001	15,200	COMBAT C 41132	11,475	0	
Getman James	W 16 15A	45,900	COMBAT T 41133	0	11,475	
Shirley Getman	W2 6 2 16,15A		County Tax	34,425		204.25
1097 E German St	H G 2 Lots R		Town Tax	34,425		92.36
Herkimer, NY 13350	FRNT 137.00 DPTH 100.00					
	EAST-0362296 NRTH-1533549					
	DEED BOOK 1440 PG-750					
	FULL MARKET VALUE	48,830				
			TOTAL TAX ---			296.61**
				DATE #1		01/31/14
				AMT DUE		296.61
*****	*****	*****	*****	*****	*****	*****
	215 Green St			113.81-3-16		
	210 1 Family Res		ACCT 032079650		BILL	837
113.81-3-16	Herkimer Centra 213001	8,200	County Tax	40,200		238.51
Getman James E	N 10	40,200	Town Tax	40,200		107.86
Getman Janet	N2 13 2 10					
178 Burt Rd	H L R					
Herkimer, NY 13350	FRNT 35.10 DPTH 71.00					
	EAST-0362466 NRTH-1528545					
	DEED BOOK 834 PG-48					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			346.37**
				DATE #1		01/31/14
				AMT DUE		346.37
*****	*****	*****	*****	*****	*****	*****
	312 N Washington St			113.81-5-59		
	220 2 Family Res		ACCT 032059910		BILL	838
113.81-5-59	Herkimer Centra 213001	16,100	County Tax	61,800		366.67
Getman James E	E 11	61,800	Town Tax	61,800		165.81
Getman Janet M	E2 10 10 11					
178 Burt Rd	H G L R					
Herkimer, NY 13350	FRNT 39.40 DPTH 215.00					
	EAST-0361963 NRTH-1528961					
	DEED BOOK 678 PG-672					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			532.48**
				DATE #1		01/31/14
				AMT DUE		532.48
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	275
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	611 Church St			ACCT 032031080	BILL	839
120.24-7-22	220 2 Family Res		County Tax	57,000		338.19
Getman James E	Herkimer Centra 213001	14,200	Town Tax	57,000		152.93
Getman Janet	S 2	57,000				
178 Burt Rd	S2 7 5 2					
Herkimer, NY 13350	H Apt Lr					
	FRNT 50.00 DPTH 120.00					
	EAST-0359552 NRTH-1527832					
	DEED BOOK 1295 PG-61					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---			491.12**
				DATE #1		01/31/14
				AMT DUE		491.12
*****	*****	*****	*****	*****	*****	*****
	319 S Bellinger St			ACCT 032034860	BILL	840
120.33-2-11	210 1 Family Res		County Tax	41,000		243.26
Getman James E	Herkimer Centra 213001	11,800	Town Tax	41,000		110.01
Getman Janet	E 29	41,000	School Relevy			414.76
178 Burt Rd	E2 16 15 29		Village Relevy			1,345.28
Herkimer, NY 13350	H S L R					
	FRNT 50.00 DPTH 133.40					
	EAST-0361738 NRTH-1525900					
	DEED BOOK 689 PG-297					
	FULL MARKET VALUE	43,617				
			TOTAL TAX ---			2,113.31**
				DATE #1		01/31/14
				AMT DUE		2,113.31
*****	*****	*****	*****	*****	*****	*****
	310 Folts St			ACCT 032046500	BILL	841
113.81-3-51	210 1 Family Res		County Tax	25,750		152.78
Getman James E Sr	Herkimer Centra 213001	14,200	Town Tax	25,750		69.09
Getman Janet	Ife Use D & E Shepard	25,750				
170 Burt Rd	S2 13 4 4					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362753 NRTH-1529139					
	DEED BOOK 1140 PG-839					
	FULL MARKET VALUE	27,394				
			TOTAL TAX ---			221.87**
				DATE #1		01/31/14
				AMT DUE		221.87
*****	*****	*****	*****	*****	*****	*****

PAGE 276
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

***** 113.81-1-37 *****									
113.81-1-37	310	Dorf St				ACCT 032013920	BILL	844	
Getman Janet		210 1 Family Res			County Tax	37,000		219.53	
178 Burt Rd		Herkimer Centra 213001	7,100		Town Tax	37,000		99.27	
Herkimer, NY 13350		S 3	37,000						
		S2 5 8 3							
		H Carport L R							
		FRNT 40.30 DPTH 63.10							
		EAST-0361212 NRTH-1530458							
		DEED BOOK 1459 PG-714							
		FULL MARKET VALUE	39,362						
					TOTAL TAX ---			318.80**	
						DATE #1		01/31/14	
						AMT DUE		318.80	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-70 *****					
	214 Harter St			ACCT 032013320	BILL 845
113.81-3-70	210 1 Family Res		County Tax	53,000	314.46
Getman Janet	Herkimer Centra 213001	16,100	Town Tax	53,000	142.20
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				
	EAST-0363059 NRTH-1529127				
	DEED BOOK 1471 PG-340				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		456.66**
				DATE #1	01/31/14
				AMT DUE	456.66
***** 120.23-1-9 *****					
	920 Ridgewood Rd			ACCT 032021750	BILL 846
120.23-1-9	210 1 Family Res		County Tax	160,000	949.30
Getman Nathaniel P	Herkimer Centra 213001	34,400	Town Tax	160,000	429.29
Getman Meghan E	0.	160,000			
920 Ridgewood Rd	H G 2Lots SP R				
Herkimer, NY 13350	ACRES 1.30				
	EAST-0355674 NRTH-1528446				
PRIOR OWNER ON 3/01/2013	DEED BOOK 1498 PG-154				
Reid Ralph	FULL MARKET VALUE	170,213			
			TOTAL TAX ---		1,378.59**
				DATE #1	01/31/14
				AMT DUE	1,378.59
***** 113.79-2-1 *****					
	924 Westwood Dr			ACCT 032018180	BILL 847
113.79-2-1	210 1 Family Res		County Tax	131,900	782.58
Geviss Wayne D	Herkimer Centra 213001	25,900	Town Tax	131,900	353.89
Geviss Alexandra M	E2 1B 3 2	131,900			
924 Westwood Dr	H G L R				
Herkimer, NY 13350	FRNT 238.40 DPTH 110.00				
	EAST-0354850 NRTH-1529063				
	DEED BOOK 1173 PG-756				
	FULL MARKET VALUE	140,319			
			TOTAL TAX ---		1,136.47**
				DATE #1	01/31/14
				AMT DUE	1,136.47
***** 120.24-2-60 *****					
	708 Church St			ACCT 032077220	BILL 848
120.24-2-60	210 1 Family Res		County Tax	14,200	84.25
Giacobbe Jeana	Herkimer Centra 213001	14,200	Town Tax	14,200	38.10
708 Church St	#8	14,200			
Herkimer, NY 13350	N2 7 2 20				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359299 NRTH-1527898				
	DEED BOOK 1463 PG-278				
	FULL MARKET VALUE	15,106			
			TOTAL TAX ---		122.35**
				DATE #1	01/31/14
				AMT DUE	122.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-52 *****					
	312-14 Folts St			ACCT 032022410	BILL 849
113.81-3-52	220 2 Family Res		County Tax	79,300	470.50
Giammella Louis E	Herkimer Centra 213001	10,300	Town Tax	79,300	212.77
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 ---		683.27**
				DATE #1	01/31/14
				AMT DUE	683.27
***** 113.79-2-7 *****					
	901 Westwood Dr			ACCT 032035730	BILL 850
113.79-2-7	210 1 Family Res		County Tax	142,988	848.37
Gibson Harry L	Herkimer Centra 213001	27,200	Town Tax	142,988	383.64
Gibson Jacqueline M	#102	142,988			
901 Westwood Dr	W2 1A 3 1				
Herkimer, NY 13350	H G & Lot R				
	FRNT 185.50 DPTH 155.00				
	EAST-0355404 NRTH-1528418				
	DEED BOOK 1405 PG-619				
	FULL MARKET VALUE	152,115			
			TOTAL TAX ---		1,232.01**
				DATE #1	01/31/14
				AMT DUE	1,232.01
***** 120.24-7-48 *****					
	215 Caroline St			ACCT 032025530	BILL 851
120.24-7-48	210 1 Family Res		County Tax	61,900	367.26
Giffune Donna L	Herkimer Centra 213001	13,000	Town Tax	61,900	166.08
Attn: Donald Giffune	Life Use D&l Giffune	61,900			
215 Caroline St	W2 7 9 8				
Herkimer, NY 13350	H G Tsp & L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359919 NRTH-1527246				
	DEED BOOK 869 PG-145				
	FULL MARKET VALUE	65,851			
			TOTAL TAX ---		533.34**
				DATE #1	01/31/14
				AMT DUE	533.34

PAGE 279
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.23-1-60 *****						
120.23-1-60	804 Oak Ridge Terr				ACCT 032072240	BILL 852
Gigliotti Maria M	210 1 Family Res		AGED-ALL 41800	46,200	46,200	
804 Oak Ridge Ter	Herkimer Centra 213001	17,900	County Tax	46,200		274.11
Herkimer, NY 13350	#29	92,400	Town Tax	46,200		123.96
	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 ---			398.07**
					DATE #1	01/31/14
					AMT DUE	398.07
***** 120.25-5-40 *****						
120.25-5-40	207-09 Mohawk St				ACCT 032008040	BILL 853
Gigliotti Vincent J JR	330 Vacant comm		County Tax	15,500		91.96
6598 Chmielewski Rd	Herkimer Centra 213001	15,500	Town Tax	15,500		41.59
Rome, NY 13440	S 8	15,500				
	S2 16 7 8					
	V Lot					
	FRNT 43.00 DPTH 264.00					
	EAST-0361773 NRTH-1526840					
	DEED BOOK 1459 PG-33					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			133.55**
					DATE #1	01/31/14
					AMT DUE	133.55
***** 113.73-1-30.2 *****						
113.73-1-30.2	607 State Route 28				ACCT 032000278	BILL 854
Gigliotti Vincent Jr	449 Other Storag		County Tax	143,200		849.62
6598 Chmielewski Rd	Herkimer Centra 213001	25,800	Town Tax	143,200		384.21
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 ---			1,233.83**
					DATE #1	01/31/14
					AMT DUE	1,233.83

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	280
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-49	415 Lansing St			ACCT 032029160	BILL	855
Gilbert Donald E Jr	210 1 Family Res		County Tax	49,000		290.72
415 Lansing St	Herkimer Centra 213001	8,700	Town Tax	49,000		131.47
Herkimer, NY 13350	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 ---			422.19**
				DATE #1		01/31/14
				AMT DUE		422.19
*****	*****	*****	*****	*****	*****	*****
113.81-4-80	315 Gray St			ACCT 032025590	BILL	856
Gilbert George	210 1 Family Res		Veterans E 41003	0	19,176	
315 Gray St	Herkimer Centra 213001	10,600	WAR-VET C 41122	6,705	0	
Herkimer, NY 13350	W 15	44,700	County Tax	37,995		225.43
	W2 10 11 15		Town Tax	25,524		68.48
	H L R					
	FRNT 40.00 DPTH 94.00					
	EAST-0362147 NRTH-1529089					
	DEED BOOK 00471 PG-00468					
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			293.91**
				DATE #1		01/31/14
				AMT DUE		293.91
*****	*****	*****	*****	*****	*****	*****
113.81-1-3	518 Willow Ave			ACCT 032006420	BILL	857
Gilbert James E	210 1 Family Res		County Tax	55,900		331.66
Gilbert Barbara	Herkimer Centra 213001	12,200	Town Tax	55,900		149.98
518 Willow Ave	merged with-4	55,900				
Herkimer, NY 13350	E2 5 6 1C					
	H Tsp S L R					
	FRNT 62.40 DPTH 124.00					
	ACRES 0.39					
	EAST-0361149 NRTH-1529991					
	DEED BOOK 00635 PG-00645					
	FULL MARKET VALUE	59,468				
			TOTAL TAX ---			481.64**
				DATE #1		01/31/14
				AMT DUE		481.64
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-2-80 *****					
	331 Moore Ave			ACCT 032085170	BILL 858
120.26-2-80	210 1 Family Res		County Tax	53,900	319.80
Gilbert William A	Herkimer Centra 213001	11,800	Town Tax	53,900	144.62
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 ---		464.42**
				DATE #1	01/31/14
				AMT DUE	464.42
***** 120.26-3-9 *****					
	312 King St			ACCT 032073740	BILL 859
120.26-3-9	210 1 Family Res		County Tax	32,900	195.20
Gillard Michele	Herkimer Centra 213001	9,600	Town Tax	32,900	88.27
312 King St	#2	32,900	School Relevy		877.36
Herkimer, NY 13350	W2 17 8 5		Village Relevy		1,219.39
	H L R				
	FRNT 38.50 DPTH 83.00				
	EAST-0363749 NRTH-1527010				
	DEED BOOK 1414 PG-290				
	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		2,380.22**
				DATE #1	01/31/14
				AMT DUE	2,380.22
***** 113.81-4-45 *****					
	231 Folts St			ACCT 032020220	BILL 860
113.81-4-45	210 1 Family Res		County Tax	45,600	270.55
Giltz Richard P	Herkimer Centra 213001	10,900	Town Tax	45,600	122.35
Giltz Patricia L	N2 10 12 18	45,600			
231 Folts St	H G L R				
Herkimer, NY 13350	FRNT 60.00 DPTH 62.50				
	BANK 035				
	EAST-0362460 NRTH-1529129				
	DEED BOOK 836 PG-372				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		392.90**
				DATE #1	01/31/14
				AMT DUE	392.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-4 *****					
120.25-5-4	207 1/2 S Bellinger St			ACCT 032038310	BILL 861
Giordano Thomas B	210 1 Family Res		County Tax	63,900	379.13
Ferrucci Connie L	Herkimer Centra 213001	9,900	Town Tax	63,900	171.45
207 1/2 S Bellinger St	E2 16 6 10	63,900	PRCTY Prorated county	16.52 MT M	16.52
Herkimer, NY 13350	H G L R		PRTWN Prorated town	8.26 MT M	8.26
	FRNT 50.00 DPTH 135.00				
	EAST-0361507 NRTH-1526386				
PRIOR OWNER ON 3/01/2013	DEED BOOK 1501 PG-584				
Krawczeski Norbert	FULL MARKET VALUE	67,979			
TOTAL TAX ---					575.36**
				DATE #1	01/31/14
				AMT DUE	575.36
***** 120.24-5-6 *****					
120.24-5-6	212 Caroline St			ACCT 032032610	BILL 862
Giscombe Yvonne B	210 1 Family Res		County Tax	61,800	366.67
212 Caroline St	Herkimer Centra 213001	14,200	Town Tax	61,800	165.81
Herkimer, NY 13350	E 25	61,800			
	E2 9 6 25				
	H G & Lot R				
	FRNT 45.00 DPTH 133.00				
	EAST-0360080 NRTH-1527336				
	DEED BOOK 1290 PG-294				
	FULL MARKET VALUE	65,745			
TOTAL TAX ---					532.48**
				DATE #1	01/31/14
				AMT DUE	532.48
***** 120.25-5-37 *****					
120.25-5-37	221 Mohawk St			ACCT 032025860	BILL 863
Giuliano Antonio	210 1 Family Res		County Tax	39,100	231.99
Giuliano Angelina L	Herkimer Centra 213001	11,900	Town Tax	39,100	104.91
221 Mohawk St	S 5 24-1	39,100			
Herkimer, NY 13350	S2 16 7 5,24-1				
	H G 2Lots R				
	FRNT 39.50 DPTH 333.00				
	EAST-0361697 NRTH-1526687				
	DEED BOOK 00592 PG-00116				
	FULL MARKET VALUE	41,596			
TOTAL TAX ---					336.90**
				DATE #1	01/31/14
				AMT DUE	336.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-5 *****					
	228 N Washington St			ACCT 032050400	BILL 864
113.81-3-5	283 Res w/Comuse		County Tax	44,300	262.84
Gizowski Joseph E	Herkimer Centra 213001	16,500	Town Tax	44,300	118.86
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 ---		381.70**
				DATE #1	01/31/14
				AMT DUE	381.70
***** 120.33-4-12 *****					
	312 S Washington St			ACCT 032041850	BILL 865
120.33-4-12	482 Det row bldg		County Tax	65,700	389.81
Glenski Robert	Herkimer Centra 213001	9,000	Town Tax	65,700	176.28
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 ---		566.09**
				DATE #1	01/31/14
				AMT DUE	566.09
***** 120.26-2-36 *****					
	329 Eureka Ave			ACCT 032041430	BILL 866
120.26-2-36	210 1 Family Res		County Tax	48,400	287.16
Glidewell Guy L	Herkimer Centra 213001	12,300	Town Tax	48,400	129.86
Glidewell Dorothy A	H G L R	48,400	School Relevy		612.10
329 Eureka Ave	FRNT 50.00 DPTH 88.50				
Herkimer, NY 13350	EAST-0364062 NRTH-1527566				
	DEED BOOK 1461 PG-181				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		1,029.12**
				DATE #1	01/31/14
				AMT DUE	1,029.12
***** 120.26-2-65 *****					
	352 Eureka Ave			ACCT 032043560	BILL 867
120.26-2-65	210 1 Family Res		County Tax	50,500	299.62
Glogowski Alan A	Herkimer Centra 213001	8,800	Town Tax	50,500	135.49
352 Eureka Ave	S 17	50,500			
Herkimer, NY 13350	S2 17 6 17				
	H G S L R				
	FRNT 50.00 DPTH 174.00				
	EAST-0364412 NRTH-1527536				
	DEED BOOK 1455 PG-772				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	284
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	421 Henry St			120.24-3-46		
120.24-3-46	210 1 Family Res		County Tax	ACCT 032059130	BILL	868
Glogowski Peter J	Herkimer Centra 213001	13,400	Town Tax	68,300		405.23
Glogowski Elizabeth Rose	W 11	68,300		68,300		183.25
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 ---			588.48**
				DATE #1		01/31/14
				AMT DUE		588.48
*****	*****	*****	*****	*****	*****	*****
	246 E Steele St			120.34-1-21		
120.34-1-21	210 1 Family Res		Veterans E 41003	ACCT 032026070	BILL	869
Glogowski Walter S	Herkimer Centra 213001	14,200	COMBAT C 41132	0	17,433	
Glogowski Helen R	#12,13	37,100	County Tax	9,275	0	
246 E Steele St	S2 21 1 16		Town Tax	27,825		165.09
Herkimer, NY 13350	H L R			19,667		52.77
	FRNT 50.00 DPTH 226.00					
	EAST-0364168 NRTH-1526288					
	DEED BOOK 00501 PG-00453					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			217.86**
				DATE #1		01/31/14
				AMT DUE		217.86
*****	*****	*****	*****	*****	*****	*****
	W Westwood Dr			113.78-1-1		
113.78-1-1	322 Rural vac>10		County Tax	ACCT 032026280	BILL	870
Gloo David W	Herkimer Centra 213001	37,000	Town Tax	37,000		219.53
Gloo Richard	N A	37,000		37,000		99.27
930 Westwood Dr	N2 1B A					
Herkimer, NY 13350	V Land L					
	ACRES 10.10					
	EAST-0353992 NRTH-1529302					
	DEED BOOK 1399 PG-712					
	FULL MARKET VALUE	39,362				
			TOTAL TAX ---			318.80**
				DATE #1		01/31/14
				AMT DUE		318.80
*****	*****	*****	*****	*****	*****	*****

PAGE 285
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-2-18 *****					
	Ridgewood Rd			ACCT 032000054	BILL 874
113.79-2-18	311 Res vac land		County Tax	9,300	55.18
Gloo David W	Herkimer Centra 213001	9,300	Town Tax	9,300	24.95
Gloo Jeremy	#101	9,300			
930 Westwood Dr	E2 1A 3 3				
Herkimer, NY 13350	V Lot L				
	FRNT 160.00 DPTH 138.00				
	EAST-0355247 NRTH-1528420				
	DEED BOOK 1399 PG-712				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		80.13**
				DATE #1	01/31/14
				AMT DUE	80.13
***** 120.23-1-5 *****					
	Westwood Dr			ACCT 032000049	BILL 875
120.23-1-5	311 Res vac land		County Tax	20,600	122.22
Gloo David W	Herkimer Centra 213001	20,600	Town Tax	20,600	55.27
Gloo Jeremy	W 15-1,16	20,600			
930 Westwood Dr	W2 1A 2 15-1,16				
Herkimer, NY 13350	2 V1 L				
	FRNT 269.10 DPTH 339.20				
	ACRES 1.18				
	EAST-0355756 NRTH-1527875				
	DEED BOOK 1399 PG-712				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		177.49**
				DATE #1	01/31/14
				AMT DUE	177.49
***** 120.25-1-19 *****					
	124 Park Ave			ACCT 032015690	BILL 876
120.25-1-19	483 Converted Re		County Tax	202,900	1,203.83
Gloo David W	Herkimer Centra 213001	41,200	Town Tax	202,900	544.39
Maida Greg	N 19	202,900			
122 Park Ave	N2 9 5 19				
Herkimer, NY 13350-1527	Blk & L M				
	FRNT 157.80 DPTH 67.60				
	EAST-0361659 NRTH-1527953				
	DEED BOOK 861 PG-154				
	FULL MARKET VALUE	215,851			
			TOTAL TAX ---		1,748.22**
				DATE #1	01/31/14
				AMT DUE	1,748.22

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	287
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-1-43	*****	*****
	Miller Ave			ACCT 032010500	BILL	877
120.33-1-43	311 Res vac land		County Tax	10,300		61.11
Gloo Family Irrev Trust	Herkimer Centra 213001	10,300	Town Tax	10,300		27.64
411-413 Mohawk St	#34	10,300				
Herkimer, NY 13350	E2 16 13 31					
	V L L					
	FRNT 55.20 DPTH 129.00					
	EAST-0361145 NRTH-1525839					
	DEED BOOK 1398 PG-355					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			88.75**
				DATE #1		01/31/14
				AMT DUE		88.75
*****	*****	*****	*****	120.33-1-46	*****	*****
	411-413 Mohawk St			ACCT 032010560	BILL	878
120.33-1-46	482 Det row bldg		County Tax	103,000		611.11
Gloo Family Irrev Trust	Herkimer Centra 213001	9,300	Town Tax	103,000		276.35
411-413 Mohawk St	#p6	103,000				
Herkimer, NY 13350	S2 16 13 1C					
	Bldg L Com					
	FRNT 49.20 DPTH 123.70					
	EAST-0361091 NRTH-1525948					
	DEED BOOK 1398 PG-355					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			887.46**
				DATE #1		01/31/14
				AMT DUE		887.46
*****	*****	*****	*****	113.80-1-36	*****	*****
	609 N Main St			ACCT 032047250	BILL	879
113.80-1-36	210 1 Family Res		County Tax	95,800		568.39
Gloo Stephen D	Herkimer Centra 213001	21,700	Town Tax	95,800		257.04
Gloo Claudia C	#5,6	95,800				
609 N Main St	W2 5 2 7,8					
Herkimer, NY 13350	H G 2L R					
	FRNT 100.00 DPTH 201.96					
	EAST-0360567 NRTH-1529771					
	DEED BOOK 684 PG-654					
	FULL MARKET VALUE	101,915				
			TOTAL TAX ---			825.43**
				DATE #1		01/31/14
				AMT DUE		825.43
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-75 *****					
	W Albany St			ACCT 032019560	BILL 880
120.25-1-75	330 Vacant comm		County Tax	5,800	34.41
GLP LLC	Herkimer Centra 213001	5,800	Town Tax	5,800	15.56
1899 Black River Blvd	S 1A	5,800			
Rome, NY 13440	S2 9 16 1A				
	V L L				
	FRNT 147.00 DPTH 9.00				
	EAST-0361428 NRTH-1527160				
	DEED BOOK 1482 PG-269				
	FULL MARKET VALUE	6,170			
			TOTAL TAX ---		49.97**
				DATE #1	01/31/14
				AMT DUE	49.97
***** 120.25-1-78 *****					
	230 W Albany St			ACCT 032019530	BILL 881
120.25-1-78	453 Large retail		County Tax	901,300	5,347.52
GLP LLC	Herkimer Centra 213001	329,600	Town Tax	901,300	2,418.24
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 1482 PG-269				
	FULL MARKET VALUE	958,830			
			TOTAL TAX ---		7,765.76**
				DATE #1	01/31/14
				AMT DUE	7,765.76
***** 113.81-1-63 *****					
	321 Lansing St			ACCT 032026340	BILL 882
113.81-1-63	210 1 Family Res		County Tax	59,000	350.05
Godlewski Jane	Herkimer Centra 213001	10,500	Town Tax	59,000	158.30
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 ---		508.35**
				DATE #1	01/31/14
				AMT DUE	508.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-2 *****					
	106 E German St			ACCT 032043500	BILL 883
113.81-5-2	210 1 Family Res		County Tax	45,000	266.99
Godlewski Joan	Herkimer Centra 213001	6,900	Town Tax	45,000	120.74
106 East German St	S 2	45,000			
Herkimer, NY 13350	S2 10 1 2				
	H G TSP				
	FRNT 39.00 DPTH 50.00				
	BANK 740				
	EAST-0361000 NRTH-1529571				
	DEED BOOK 834 PG-407				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		387.73**
				DATE #1	01/31/14
				AMT DUE	387.73
***** 113.81-5-4.1 *****					
	448-50 N Main St			ACCT 032077610	BILL 884
113.81-5-4.1	310 Res Vac		County Tax	5,000	29.67
Godlewski Joan A	Herkimer Centra 213001	5,000	Town Tax	5,000	13.42
106 E German St	E 1	5,000	School Relevy		133.33
Herkimer, NY 13350	E2 10 1 1		Village Relevy		134.67
	V/L				
	FRNT 31.00 DPTH 90.00				
	EAST-0361042 NRTH-1529540				
	DEED BOOK 1142 PG-414				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		311.09**
				DATE #1	01/31/14
				AMT DUE	311.09
***** 113.72-2-21 *****					
	W Lake Ave			ACCT 032082420	BILL 885
113.72-2-21	311 Res vac land		County Tax	9,700	57.55
Gokey Cheryl A	Herkimer Centra 213001	9,700	Town Tax	9,700	26.03
hhhhh Ruth S	#5	9,700			
4 Douglas Ave	W2 4 8 35				
Herkimer, NY 13350	V1 L				
	FRNT 50.00 DPTH 121.00				
	EAST-0360814 NRTH-1531736				
	DEED BOOK 924 PG-697				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		83.58**
				DATE #1	01/31/14
				AMT DUE	83.58

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	290
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-22	*****	*****
113.72-2-22	W Lake Ave			ACCT 032026460	BILL	886
Gokey Cheryl A	311 Res vac land		County Tax	9,700		57.55
Gokey Ruth	Herkimer Centra 213001	9,700	Town Tax	9,700		26.03
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 ---			83.58**
				DATE #1		01/31/14
				AMT DUE		83.58
*****	*****	*****	*****	113.72-2-40	*****	*****
113.72-2-40	4 Douglas Ave			ACCT 032026430	BILL	887
Gokey Cheryl A	210 1 Family Res		Veterans E 41003	0	16,077	
Gokey Ruth S	Herkimer Centra 213001	14,200	COMBAT C 41132	14,100	0	
4 Douglas Ave	#19,20	73,400	County Tax	59,300		351.83
Herkimer, NY 13350	E2 4 8 10,11		Town Tax	57,323		153.80
	H G 2L SP					
	FRNT 90.00 DPTH 120.00					
	EAST-0360784 NRTH-1531614					
	DEED BOOK 924 PG-694					
	FULL MARKET VALUE	78,085				
			TOTAL TAX ---			505.63**
				DATE #1		01/31/14
				AMT DUE		505.63
*****	*****	*****	*****	120.33-1-49	*****	*****
120.33-1-49	399-401 W Smith St			ACCT 032026730	BILL	888
Golicki Rev Trust 11-07-08	220 2 Family Res		County Tax	60,800		360.73
Barbara Guiffre	Herkimer Centra 213001	12,200	Town Tax	60,800		163.13
728 McKennan Rd	S 3	60,800	School Relevy			942.78
Herkimer, NY 13350	S2 16 13 3					
	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0361212 NRTH-1526013					
	DEED BOOK 1317 PG-185					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			1,466.64**
				DATE #1		01/31/14
				AMT DUE		1,466.64
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-35 *****					
	334 Steuben St			ACCT 032064740	BILL 889
113.81-2-35	210 1 Family Res		County Tax	64,500	382.69
Gollegly Kevin P	Herkimer Centra 213001	13,200	Town Tax	64,500	173.06
Gollegly Marlene	#17,18	64,500			
334 Steuben St	E2 10 13 6B,7				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 80.00 DPTH 110.00				
	BANK 035				
	EAST-0362321 NRTH-1529610				
	DEED BOOK 729 PG-326				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		555.75**
				DATE #1	01/31/14
				AMT DUE	555.75
***** 120.24-6-48 *****					
	119 N Bellinger St			ACCT 032036210	BILL 890
120.24-6-48	210 1 Family Res		County Tax	65,700	389.81
Gonyea Grant L Sr	Herkimer Centra 213001	14,200	Town Tax	65,700	176.28
15 N 4th Ave	W 8	65,700	School Relevy		1,752.04
Ilion, NY 13357	W2 9 12 8		Village Relevy		1,755.44
	H & L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360926 NRTH-1527168				
	DEED BOOK 1492 PG-663				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		4,073.57**
				DATE #1	01/31/14
				AMT DUE	4,073.57
***** 120.25-3-69 *****					
	214 Perry St			ACCT 032009390	BILL 891
120.25-3-69	210 1 Family Res		County Tax	31,900	189.27
Goodman Julie A	Herkimer Centra 213001	10,000	Town Tax	31,900	85.59
214 Perry St	S 3B 4	31,900	School Relevy		172.09
Herkimer, NY 13350	S2 17 10 3B,4		Village Relevy		1,154.99
	H 2L S R				
	FRNT 35.00 DPTH 157.00				
	BANK 730				
	EAST-0363434 NRTH-1526683				
	DEED BOOK 793 PG-148				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		1,601.94**
				DATE #1	01/31/14
				AMT DUE	1,601.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-61 *****					
	Central Ave			ACCT 032009870	BILL 892
120.33-1-61	311 Res vac land		County Tax	9,700	57.55
Goodson Michael S	Herkimer Centra 213001	9,700	Town Tax	9,700	26.03
314 S Bellinger Ave	E2 16 14 31	9,700			
Herkimer, NY 13350	V L L				
	FRNT 49.00 DPTH 118.80				
	EAST-0361429 NRTH-1525869				
	DEED BOOK 1110 PG-748				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		83.58**
				DATE #1	01/31/14
				AMT DUE	83.58
***** 120.33-1-73 *****					
	314 S Bellinger St			ACCT 032009840	BILL 893
120.33-1-73	220 2 Family Res		County Tax	72,000	427.18
Goodson Michael S	Herkimer Centra 213001	11,300	Town Tax	72,000	193.18
314 S Bellinger St	#73	72,000			
Herkimer, NY 13350	W2 16 14 10				
	H G TSP L R				
	FRNT 50.00 DPTH 117.00				
	EAST-0361542 NRTH-1525909				
	DEED BOOK 1110 PG-748				
	FULL MARKET VALUE	76,596			
			TOTAL TAX ---		620.36**
				DATE #1	01/31/14
				AMT DUE	620.36
***** 113.65-2-1 *****					
	State Route 28			ACCT 032058740	BILL 894
113.65-2-1	330 Vacant comm		County Tax	25,400	150.70
Gorea Bradford J Sr	Herkimer Centra 213001	25,400	Town Tax	25,400	68.15
Gorea Karen	W 4	25,400			
6 Deerpath Ct	W2 6 1 4				
New Hartford, NY 13413	V1 L				
	ACRES 1.00				
	EAST-0362003 NRTH-1534062				
	DEED BOOK 1429 PG-860				
	FULL MARKET VALUE	27,021			
			TOTAL TAX ---		218.85**
				DATE #1	01/31/14
				AMT DUE	218.85

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	293
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	419 N Caroline St			120.24-2-76		
	210 1 Family Res		ACCT 032001920		BILL	895
120.24-2-76	Herkimer Centra 213001	9,200	COMBAT C 41132	14,100	0	
Gorski Ronald D	W 5	74,200	COMBAT T 41133	0	18,550	
Gorski Lora M	W2 7 2 5		County Tax	60,100		356.58
419 N Caroline St	H G L R		Town Tax	55,650		149.31
Herkimer, NY 13350	FRNT 42.00 DPTH 76.00					
	EAST-0359478 NRTH-1528343					
	DEED BOOK 00626 PG-01028					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---			505.89**
				DATE #1	01/31/14	
				AMT DUE	505.89	
*****	*****	*****	*****	*****	*****	*****
	117 First Ave			120.25-6-5		
	210 1 Family Res		ACCT 032067650		BILL	896
120.25-6-5	Herkimer Centra 213001	8,100	County Tax	46,400		275.30
Goss Renate	Life Use Lizbeth Steinbic	46,400	Town Tax	46,400		124.49
Attn: Lisbeth Steinbichl	E2 16 3 14					
117 First Ave	H G L R					
Herkimer, NY 13350	FRNT 36.00 DPTH 117.50					
	EAST-0361022 NRTH-1526704					
	DEED BOOK 791 PG-32					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			399.79**
				DATE #1	01/31/14	
				AMT DUE	399.79	
*****	*****	*****	*****	*****	*****	*****
	410 N Washington St			113.81-5-49		
	210 1 Family Res		ACCT 032061170		BILL	897
113.81-5-49	Herkimer Centra 213001	13,800	County Tax	52,700		312.68
Gould Erik K	E 1	52,700	Town Tax	52,700		141.40
410 N Washington St	E2 10 10 1		School Relevy			726.77
Herkimer, NY 13350	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 ---			1,180.85**
				DATE #1	01/31/14	
				AMT DUE	1,180.85	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	294
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-3-12	*****	*****
	Horrocks Ave			ACCT 032027210	BILL	898
113.80-3-12	311 Res vac land		County Tax	14,000		83.06
Governski Barbara	Herkimer Centra 213001	14,000	Town Tax	14,000		37.56
608 Maple Grove Ave	#39,40,41	14,000	School Relevy			373.36
Herkimer, NY 13350	E2 1 5 20,21,22		Village Relevy			374.99
	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 ---			868.97**
				DATE #1		01/31/14
				AMT DUE		868.97
*****	*****	*****	*****	113.80-3-13	*****	*****
	Horrocks Ave			ACCT 032027180	BILL	899
113.80-3-13	311 Res vac land		County Tax	12,100		71.79
Governski Barbara	Herkimer Centra 213001	12,100	Town Tax	12,100		32.46
608 Maple Grove Ave	#42,43	12,100	School Relevy			322.68
Herkimer, NY 13350	E2 1 5 18,19		Village Relevy			324.25
	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 ---			751.18**
				DATE #1		01/31/14
				AMT DUE		751.18
*****	*****	*****	*****	113.80-3-26	*****	*****
	608 Maple Grove Ave			ACCT 032027240	BILL	900
113.80-3-26	210 1 Family Res		County Tax	70,000		415.32
Governski Barbara	Herkimer Centra 213001	18,800	Town Tax	70,000		187.81
608 Maple Grove Ave	#103,104	70,000	School Relevy			1,188.13
Herkimer, NY 13350	E2 1 6 19,20		Village Relevy			1,870.26
	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 ---			3,661.52**
				DATE #1		01/31/14
				AMT DUE		3,661.52
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-1-25 *****					
	206-08 S Bellinger St			ACCT 032027120	BILL 901
120.33-1-25	220 2 Family Res		County Tax	49,700	294.88
Governski Barbara	Herkimer Centra 213001	7,400	Town Tax	49,700	133.35
608 Maple Grove Ave	W 7	49,700	School Relevy		1,325.37
Herkimer, NY 13350	W2 16 5 7		Village Relevy		1,328.23
	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 ---		3,081.83**
				DATE #1	01/31/14
				AMT DUE	3,081.83
***** 120.33-3-25 *****					
	326 William St			ACCT 032052320	BILL 902
120.33-3-25	210 1 Family Res		County Tax	53,900	319.80
Governski Barbara	Herkimer Centra 213001	11,400	Town Tax	53,900	144.62
608 Maple Grove Ave	W2 16 17 12	53,900	School Relevy		1,437.36
Herkimer, NY 13350-1504	H G L R		Village Relevy		1,440.37
	FRNT 39.00 DPTH 155.25				
	EAST-0362530 NRTH-1526125				
	DEED BOOK 853 PG-534				
	FULL MARKET VALUE	57,340			
			TOTAL TAX ---		3,342.15**
				DATE #1	01/31/14
				AMT DUE	3,342.15
***** 120.24-2-3 *****					
	Lou Ambers Dr			ACCT 032027270	BILL 903
120.24-2-3	311 Res vac land		County Tax	30,900	183.33
Governski Joseph L	Herkimer Centra 213001	30,900	Town Tax	30,900	82.91
208 Watervale Rd	#16 To 22 Incl	30,900			
Martinez, GA 30907	E2 1 4 8 To 14 Incl				
	7v L L				
	ACRES 1.30				
	EAST-0357991 NRTH-1528569				
	DEED BOOK 805 PG-151				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		266.24**
				DATE #1	01/31/14
				AMT DUE	266.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-65 *****					
	323 Pleasant Ave			ACCT 032050370	BILL 904
120.26-1-65	210 1 Family Res		WAR-VET C 41122	4,635	0
Graber Linda L	Herkimer Centra 213001	9,900	WAR-VET T 41123	0	4,635
323 Pleasant Ave	N 36	30,900	County Tax	26,265	155.83
Herkimer, NY	N2 17 4 36		Town Tax	26,265	70.47
	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 ---		226.30**
				DATE #1	01/31/14
				AMT DUE	226.30
***** 120.33-2-70 *****					
	W Steele St			ACCT 032008550	BILL 905
120.33-2-70	311 Res vac land		County Tax	2,100	12.46
Grainer Burrell Lynda	Herkimer Centra 213001	2,100	Town Tax	2,100	5.63
Burrell Marie	S 18-2	2,100			
104 W Steele St	S2 20 1 18-2				
Herkimer, NY 13350	V Lot L				
	FRNT 70.50 DPTH 96.00				
	BANK 184				
	EAST-0363034 NRTH-1525782				
	DEED BOOK 807 PG-451				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		18.09**
				DATE #1	01/31/14
				AMT DUE	18.09
***** 120.33-2-71 *****					
	104 W Steele St			ACCT 032008520	BILL 906
120.33-2-71	210 1 Family Res		County Tax	53,900	319.80
Grainer Burrell Lynda	Herkimer Centra 213001	13,000	Town Tax	53,900	144.62
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 ---		464.42**
				DATE #1	01/31/14
				AMT DUE	464.42

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	297
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	402 Folts St			ACCT 032031890	BILL	907
113.81-3-74	210 1 Family Res		County Tax	64,500		382.69
Grainer Sarah K	Herkimer Centra 213001	11,200	Town Tax	64,500		173.06
402 Folts St	S 1	64,500				
Herkimer, NY 13350	S2 13 5 1					
	H & Lot R					
	FRNT 50.00 DPTH 78.50					
	EAST-0362907 NRTH-1529272					
	DEED BOOK 1439 PG-697					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---			555.75**
				DATE #1		01/31/14
				AMT DUE		555.75
*****	*****	*****	*****	*****	*****	*****
	431 Mohawk St			ACCT 032042570	BILL	908
120.33-1-34	210 1 Family Res		County Tax	58,700		348.27
Grande Claudine	Herkimer Centra 213001	11,500	Town Tax	58,700		157.50
126 Second Ave	#11	58,700				
Herkimer, NY 13350	S2 16 12 3					
	H G L R					
	FRNT 52.00 DPTH 120.00					
	EAST-0360916 NRTH-1525700					
	DEED BOOK 824 PG-310					
	FULL MARKET VALUE	62,447				
			TOTAL TAX ---			505.77**
				DATE #1		01/31/14
				AMT DUE		505.77
*****	*****	*****	*****	*****	*****	*****
	124 Second Ave			ACCT 032030780	BILL	909
120.32-1-78	220 2 Family Res		County Tax	53,800		319.20
Grande Claudine F	Herkimer Centra 213001	14,600	Town Tax	53,800		144.35
Lanza Anthony	#2	53,800				
126 Second Ave	W2 16 1 9					
Herkimer, NY 13350	H B D L R					
	FRNT 45.00 DPTH 200.00					
	EAST-0360710 NRTH-1526246					
	DEED BOOK 814 PG-695					
	FULL MARKET VALUE	57,234				
			TOTAL TAX ---			463.55**
				DATE #1		01/31/14
				AMT DUE		463.55
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-77 *****					
	126 Second Ave			ACCT 032079290	BILL 910
120.32-1-77	210 1 Family Res		County Tax	74,300	440.83
Grande Dominick J	Herkimer Centra 213001	13,300	Town Tax	74,300	199.35
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 ---		640.18**
				DATE #1	01/31/14
				AMT DUE	640.18
***** 120.26-1-18 *****					
	337 Eastern Ave			ACCT 032005010	BILL 911
120.26-1-18	220 2 Family Res		County Tax	42,200	250.38
Grande Joseph J	Herkimer Centra 213001	14,300	Town Tax	42,200	113.22
Grande Sylvia	N2 17 2 20 #31	42,200			
212 Henry St	H L R				
Herkimer, NY 13350-2438	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364031 NRTH-1528202				
	DEED BOOK 795 PG-427				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.60**
				DATE #1	01/31/14
				AMT DUE	363.60
***** 120.33-3-5 *****					
	309 Dewey Ave			ACCT 032024660	BILL 912
120.33-3-5	220 2 Family Res		County Tax	45,300	268.77
Grande Joseph J	Herkimer Centra 213001	12,500	Town Tax	45,300	121.54
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 ---		390.31**
				DATE #1	01/31/14
				AMT DUE	390.31

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	299
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	311-1/2	S Bellinger St		ACCT 032017790	BILL	913
120.33-2-7	220 2	Family Res	Veterans E 41003	0	6,973	
Grande Sylvia	Herkimer Centra	213001	14,900	COMBAT C 41132	14,100	0
Attn: Sam De Palma	Life Use Savino&maria Dep	62,800	County Tax	48,700		288.94
311 So Bellinger St	E2 16 15 33		Town Tax	55,827		149.79
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 ---			438.73**
				DATE #1	01/31/14	
				AMT DUE	438.73	
*****	*****	*****	*****	*****	*****	*****
	212	Henry St		ACCT 032054660	BILL	914
120.24-5-59	281	Multiple res	County Tax	81,400		482.96
Grande Sylvia D	Herkimer Centra	213001	14,200	Town Tax	81,400	218.40
Grande Joseph	E 12		81,400			
212 Henry St	E2 9 8 12					
Herkimer, NY 13350-1826	2h S L R					
	FRNT 50.00	DPTH 120.00				
	EAST-0360658	NRTH-1527481				
	DEED BOOK 779	PG-725				
	FULL MARKET VALUE	86,596				
			TOTAL TAX ---			701.36**
				DATE #1	01/31/14	
				AMT DUE	701.36	
*****	*****	*****	*****	*****	*****	*****
	221	E Steele St		ACCT 032003360	BILL	915
120.33-4-50	210 1	Family Res	County Tax	44,700		265.21
Grates Joseph F	Herkimer Centra	213001	10,900	Town Tax	44,700	119.93
Grates Glenda G	N 21		44,700			
221 E Steele St	N2 17 11 21					
Herkimer, NY 13350	H G L R					
	FRNT 40.00	DPTH 131.00				
	EAST-0363768	NRTH-1526378				
	DEED BOOK 1416	PG-495				
	FULL MARKET VALUE	47,553				
			TOTAL TAX ---			385.14**
				DATE #1	01/31/14	
				AMT DUE	385.14	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	300
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-62	25 Charles St			ACCT 032048120	BILL	916
Grau Joseph T	210 1 Family Res		CW_10_VET/ 41153	0	7,370	
Grau Magdalene A	Herkimer Centra 213001	14,000	CW_15_VET/ 41162	8,460	0	
25 Charles St	#39	73,700	County Tax	65,240		387.08
Herkimer, NY 13350	S2 4 7 8		Town Tax	66,330		177.97
	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 ---			565.05**
				DATE #1		01/31/14
				AMT DUE		565.05
*****	*****	*****	*****	*****	*****	*****
120.26-3-49	341 King St			ACCT 032027060	BILL	917
Graves Earl H III	220 2 Family Res		County Tax	34,200		202.91
Graves Pamela	Herkimer Centra 213001	13,500	Town Tax	34,200		91.76
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 ---			294.67**
				DATE #1		01/31/14
				AMT DUE		294.67
*****	*****	*****	*****	*****	*****	*****
113.81-5-25	415 N Washington St			ACCT 032067890	BILL	918
Graziadei Silvia	210 1 Family Res		County Tax	57,500		341.15
415 N Washington St	Herkimer Centra 213001	17,900	Town Tax	57,500		154.28
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 ---			495.43**
				DATE #1		01/31/14
				AMT DUE		495.43
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-39 *****					
	605 Ronald St			ACCT 032027570	BILL 919
120.24-1-39	210 1 Family Res		County Tax	85,500	507.28
Green Donald W II	Herkimer Centra 213001	15,500	Town Tax	85,500	229.40
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 ---		736.68**
				DATE #1	01/31/14
				AMT DUE	736.68
***** 113.81-1-42 *****					
	509 Prescott St			ACCT 032074070	BILL 920
113.81-1-42	210 1 Family Res		County Tax	54,600	323.95
Gregory Terrill L	Herkimer Centra 213001	8,700	Town Tax	54,600	146.49
115 County Hgwy 16	#25	54,600			
Mt Vision, NY 13810	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 ---		470.44**
				DATE #1	01/31/14
				AMT DUE	470.44
***** 120.25-5-53 *****					
	223 Dewey Ave			ACCT 032061590	BILL 921
120.25-5-53	210 1 Family Res		County Tax	40,800	242.07
Greiner David A	Herkimer Centra 213001	10,200	Town Tax	40,800	109.47
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 ---		351.54**
				DATE #1	01/31/14
				AMT DUE	351.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-26 *****					
	318 Margaret St			ACCT 032044010	BILL 922
120.24-4-26	210 1 Family Res		County Tax	76,100	451.51
Greiner James M	Herkimer Centra 213001	15,000	Town Tax	76,100	204.18
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 ---		655.69**
				DATE #1	01/31/14
				AMT DUE	655.69
***** 120.24-5-12 *****					
	514 Park Ave			ACCT 032027930	BILL 923
120.24-5-12	230 3 Family Res		County Tax	57,300	339.97
Griffin Coleen	Herkimer Centra 213001	8,700	Town Tax	57,300	153.74
Griffin James H	N2 9 6 20	57,300			
514 Park Ave	H Apt G1				
Herkimer, NY 13350	FRNT 30.00 DPTH 90.00				
	BANK 035				
	EAST-0360120 NRTH-1527114				
	DEED BOOK 909 PG-510				
	FULL MARKET VALUE	60,957			
			TOTAL TAX ---		493.71**
				DATE #1	01/31/14
				AMT DUE	493.71
***** 120.24-5-9 *****					
	206 Caroline St			ACCT 032071190	BILL 924
120.24-5-9	210 1 Family Res		County Tax	59,500	353.02
Griffin Colleen	Herkimer Centra 213001	13,800	Town Tax	59,500	159.64
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 ---		512.66**
				DATE #1	01/31/14
				AMT DUE	512.66

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	303
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-5-10	*****	*****
120.24-5-10	Caroline St			ACCT 032079410	BILL	925
Griffin Colleen	311 Res vac land		County Tax	4,200		24.92
206 No Caroline St	Herkimer Centra 213001	4,200	Town Tax	4,200		11.27
Herkimer, NY 13350	E 21	4,200				
	E2 9 6 21					
	V Lot L					
	FRNT 30.00 DPTH 90.00					
	EAST-0360121 NRTH-1527180					
	DEED BOOK 716 PG-124					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			36.19**
				DATE #1		01/31/14
				AMT DUE		36.19
*****	*****	*****	*****	113.81-5-35	*****	*****
113.81-5-35	114 E German St			ACCT 032034620	BILL	926
Griffith Richard T	210 1 Family Res		County Tax	39,600		234.95
114 E German St	Herkimer Centra 213001	11,500	Town Tax	39,600		106.25
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 ---			341.20**
				DATE #1		01/31/14
				AMT DUE		341.20
*****	*****	*****	*****	113.81-1-10	*****	*****
113.81-1-10	505 Dorf St			ACCT 032046320	BILL	927
Grindle Nan A	210 1 Family Res		County Tax	34,800		206.47
505 Dorf St	Herkimer Centra 213001	5,700	Town Tax	34,800		93.37
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 ---			299.84**
				DATE #1		01/31/14
				AMT DUE		299.84
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-33 *****					
	305 John Ave			ACCT 032001440	BILL 928
120.26-3-33	210 1 Family Res		County Tax	59,700	354.21
Grogan Kelly	Herkimer Centra 213001	11,300	Town Tax	59,700	160.18
305 John Ave	#5	59,700			
Herkimer, NY	N2 17 9 23				
	H TSP S L R				
	FRNT 50.00 DPTH 80.00				
	BANK 023				
	EAST-0364070 NRTH-1527102				
	DEED BOOK 937 PG-274				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		514.39**
				DATE #1	01/31/14
				AMT DUE	514.39
***** 120.32-1-29 *****					
	231 Third Ave			ACCT 032006330	BILL 929
120.32-1-29	210 1 Family Res		County Tax	56,700	336.41
Grogan Patricia L	Herkimer Centra 213001	9,900	Town Tax	56,700	152.13
PO Box 34	W 3	56,700			
Mohawk, NY 13407	W2 15 8 3				
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0360248 NRTH-1525772				
	DEED BOOK 1335 PG-561				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		488.54**
				DATE #1	01/31/14
				AMT DUE	488.54
***** 120.26-2-19 *****					
	336 1/2 Pleasant Ave			ACCT 032016410	BILL 930
120.26-2-19	210 1 Family Res		County Tax	48,400	287.16
Groom Luann	Herkimer Centra 213001	12,100	Town Tax	48,400	129.86
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 ---		417.02**
				DATE #1	01/31/14
				AMT DUE	417.02

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	305
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		311 Eureka Ave			120.26-2-42	
		210 1 Family Res		County Tax	ACCT 032081930	BILL 931
120.26-2-42		Herkimer Centra 213001	9,900	Town Tax	34,000	201.73
Groom Richard		N 40	34,000		34,000	91.22
Groom Mary		N2 17 5 40				
311 Eureka Ave		H L R				
Herkimer, NY 13350		FRNT 37.00 DPTH 88.50				
		EAST-0363796 NRTH-1527441				
		DEED BOOK 927 PG-13				
		FULL MARKET VALUE	36,170			
				TOTAL TAX ---		292.95**
					DATE #1	01/31/14
					AMT DUE	292.95
*****		*****	*****	*****	*****	*****
		525 Lake St			113.73-2-12	
		210 1 Family Res		County Tax	ACCT 032058080	BILL 932
113.73-2-12		Herkimer Centra 213001	13,700	Town Tax	24,900	147.73
Groom Thomas		#19	24,900	School Relevy	24,900	66.81
11 E North St		W2 5 13 12		Village Relevy		664.01
Ilion, NY 13357		H G L R				666.03
		FRNT 50.00 DPTH 107.00				
		EAST-0361609 NRTH-1531541				
		DEED BOOK 00644 PG-00647				
		FULL MARKET VALUE	26,489			
				TOTAL TAX ---		1,544.58**
					DATE #1	01/31/14
					AMT DUE	1,544.58
*****		*****	*****	*****	*****	*****
		225 W Smith St			120.33-2-25	
		210 1 Family Res		County Tax	ACCT 032028260	BILL 933
120.33-2-25		Herkimer Centra 213001	14,000	Town Tax	44,300	262.84
Groom William		S 7	44,300		44,300	118.86
Groom Diane		S2 16 15 7				
225 W Smith St		H S(2) L R				
Herkimer, NY 13350		FRNT 50.00 DPTH 206.40				
		EAST-0361771 NRTH-1526220				
		DEED BOOK 734 PG-135				
		FULL MARKET VALUE	47,128			
				TOTAL TAX ---		381.70**
					DATE #1	01/31/14
					AMT DUE	381.70
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	306
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	608 Park Lane Dr			ACCT 032015750	BILL	934
120.23-2-42	210 1 Family Res		County Tax	103,700		615.26
Gros Keith A	Herkimer Centra 213001	16,700	Town Tax	103,700		278.23
608 Park Lane Dr	#20	103,700				
Herkimer, NY 13350	W2 1 18 11					
	H G L R					
	FRNT 77.08 DPTH 117.16					
	EAST-0357640 NRTH-1527544					
	DEED BOOK 1456 PG-51					
	FULL MARKET VALUE	110,319				
			TOTAL TAX ---			893.49**
				DATE #1		01/31/14
				AMT DUE		893.49
*****	*****	*****	*****	*****	*****	*****
	506 Lake St			ACCT 032062280	BILL	935
113.73-1-27	210 1 Family Res		County Tax	44,000		261.06
Gross Jeffrey	Herkimer Centra 213001	13,700	Town Tax	44,000		118.05
Gross Colleen	#8	44,000	School Relevy			494.77
506 Lake St	E2 5 14 19		Village Relevy			1,995.13
Herkimer, NY 13350	H G S TSP L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361933 NRTH-1531511					
	DEED BOOK 1253 PG-484					
	FULL MARKET VALUE	46,809				
			TOTAL TAX ---			2,869.01**
				DATE #1		01/31/14
				AMT DUE		2,869.01
*****	*****	*****	*****	*****	*****	*****
	720 Walnut St			ACCT 032085950	BILL	936
120.23-2-38	210 1 Family Res		County Tax	111,700		662.73
Groulx Cathryn	Herkimer Centra 213001	18,100	Town Tax	111,700		299.70
790 N Ceder Bluff Rd Apt 1167	N 1	111,700				
Knoxville, TN 37923	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 ---			962.43**
				DATE #1		01/31/14
				AMT DUE		962.43
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-17 *****					
	305 E German St			ACCT 032045990	BILL 937
113.81-1-17	210 1 Family Res		County Tax	83,000	492.45
Grube Andrew	Herkimer Centra 213001	14,000	Town Tax	83,000	222.69
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 ---		715.14**
				DATE #1	01/31/14
				AMT DUE	715.14
***** 120.33-4-36 *****					
	214 1/2 S Stimson St			ACCT 032080910	BILL 938
120.33-4-36	210 1 Family Res		County Tax	30,900	183.33
Grygiel Sharon	Herkimer Centra 213001	4,700	Town Tax	30,900	82.91
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 ---		266.24**
				DATE #1	01/31/14
				AMT DUE	266.24
***** 120.33-4-37 *****					
	214 Stimson St			ACCT 032036330	BILL 939
120.33-4-37	210 1 Family Res		County Tax	39,100	231.99
Grygiel Sharon	Herkimer Centra 213001	10,100	Town Tax	39,100	104.91
1183 Barringer Rd	S2 17 11 6	39,100			
Ilion, NY 13357	H G L R				
	FRNT 40.00 DPTH 113.00				
	EAST-0363566 NRTH-1526441				
	DEED BOOK 699 PG-868				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		336.90**
				DATE #1	01/31/14
				AMT DUE	336.90
***** 120.33-4-18 *****					
	317 S Main St			ACCT 032070830	BILL 940
120.33-4-18	210 1 Family Res		County Tax	58,700	348.27
Guernsey Kay P	Herkimer Centra 213001	8,200	Town Tax	58,700	157.50
317 S Main St	E 22	58,700			
Herkimer, NY 13350	E2 16 19 22				
	H L R				
	FRNT 25.00 DPTH 133.50				
	BANK 035				
	EAST-0362954 NRTH-1526520				
	DEED BOOK 878 PG-599				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		505.77**
				DATE #1	01/31/14
				AMT DUE	505.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-62 *****					
	219 W Steele St			ACCT 032039810	BILL 941
120.33-2-62	484 1 use sm bld		County Tax	67,000	397.52
Guerriero Marcella	Herkimer Centra 213001	13,400	Town Tax	67,000	179.76
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 ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28
***** 120.33-5-24 *****					
	Marginal Rd			ACCT 032000180	BILL 942
120.33-5-24	330 Vacant comm		County Tax	10,500	62.30
Guidi Floyd Sr	Herkimer Centra 213001	10,500	Town Tax	10,500	28.17
104 E Smith St	V/1	10,500	School Relevy		280.00
Herkimer, NY 13350	FRNT 132.00 DPTH 56.00		Village Relevy		281.54
	EAST-0362306 NRTH-1525400				
	DEED BOOK 861 PG-47				
	FULL MARKET VALUE	11,170			
			TOTAL TAX ---		652.01**
				DATE #1	01/31/14
				AMT DUE	652.01
***** 113.81-1-69 *****					
	309 Lansing St			ACCT 032016830	BILL 943
113.81-1-69	210 1 Family Res		County Tax	54,200	321.58
Guiney Walter V	Herkimer Centra 213001	10,100	Town Tax	54,200	145.42
Guiney Jane E	#p18	54,200			
309 Lansing St	N2 10 4 23				
Herkimer, NY 13350	H G L R				
	FRNT 37.50 DPTH 120.00				
	EAST-0361710 NRTH-1530040				
	DEED BOOK 864 PG-248				
	FULL MARKET VALUE	57,660			
			TOTAL TAX ---		467.00**
				DATE #1	01/31/14
				AMT DUE	467.00
***** 113.81-1-12 *****					
	201 E German St			ACCT 032074790	BILL 944
113.81-1-12	230 3 Family Res		County Tax	56,200	333.44
Gullis George A	Herkimer Centra 213001	9,200	Town Tax	56,200	150.79
Gullis Catherine A	N 8	56,200			
381 Pine Grove Rd	N2 5 6 8				
Herkimer, NY 13350	H G L R				
	FRNT 49.50 DPTH 96.70				
	EAST-0361296 NRTH-1529845				
	DEED BOOK 829 PG-90				
	FULL MARKET VALUE	59,787			
			TOTAL TAX ---		484.23**
				DATE #1	01/31/14
				AMT DUE	484.23

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	309
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-72	301 Lansing St			ACCT 032054990	BILL	945
Gullis George A	210 1 Family Res		County Tax	45,300		268.77
Catherine Truste	Herkimer Centra 213001	7,800	Town Tax	45,300		121.54
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 ---			390.31**
				DATE #1		01/31/14
				AMT DUE		390.31
*****	*****	*****	*****	*****	*****	*****
120.33-2-28	219 W Smith St			ACCT 032033060	BILL	946
Gurtowski Alice M	210 1 Family Res		County Tax	43,300		256.90
Attn: Stephania Humphrey	Herkimer Centra 213001	13,100	Town Tax	43,300		116.18
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 ---			373.08**
				DATE #1		01/31/14
				AMT DUE		373.08
*****	*****	*****	*****	*****	*****	*****
120.32-1-13	Fourth Ave			ACCT 032042210	BILL	947
Gurtowski Ronald J	311 Res vac land		County Tax	4,100		24.33
Gurtowski M	Herkimer Centra 213001	4,100	Town Tax	4,100		11.00
305 Fourth Ave	W 10	4,100	School Relevy			109.33
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 ---			144.66**
				DATE #1		01/31/14
				AMT DUE		144.66
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	310
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.32-1-14	*****	*****
	305 Fourth Ave			ACCT 032042180	BILL	948
120.32-1-14	210 1 Family Res		County Tax	61,800		366.67
Gurtowski Ronald J	Herkimer Centra 213001	9,900	Town Tax	61,800		165.81
Gurtowski M	#121	61,800	School Relevy			969.44
305 Fourth Ave	W2 15 3 9					
Herkimer, NY 13350	H Sp Cp & L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0359943 NRTH-1525815					
	DEED BOOK 00643 PG-00454					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			1,501.92**
				DATE #1		01/31/14
				AMT DUE		1,501.92
*****	*****	*****	*****	120.32-1-15	*****	*****
	Fourth Ave			ACCT 032042150	BILL	949
120.32-1-15	311 Res vac land		County Tax	2,100		12.46
Gurtowski Ronald J	Herkimer Centra 213001	2,100	Town Tax	2,100		5.63
Gurtowski M	W 8	2,100	School Relevy			56.00
305 Fourth Ave	W2 15 3 8					
Herkimer, NY 13350	V L L					
	FRNT 30.00 DPTH 110.00					
	EAST-0359926 NRTH-1525844					
	DEED BOOK 00643 PG-00454					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			74.09**
				DATE #1		01/31/14
				AMT DUE		74.09
*****	*****	*****	*****	120.26-2-86	*****	*****
	305 Moore Ave			ACCT 032044550	BILL	950
120.26-2-86	210 1 Family Res		County Tax	53,600		318.02
Gushue Anthony J	Herkimer Centra 213001	8,300	Town Tax	53,600		143.81
305 Moore Ave	N2 17 6 41B	53,600				
Herkimer, NY 13350	H Cp L R					
	FRNT 30.00 DPTH 85.20					
	BANK 135					
	EAST-0363825 NRTH-1527216					
	DEED BOOK 819 PG-74					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---			461.83**
				DATE #1		01/31/14
				AMT DUE		461.83
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	311
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	4 Wires Ave			ACCT 032028590	BILL	951
120.25-2-79	210 1 Family Res		County Tax	24,700		146.55
Guyer Clarence C	Herkimer Centra 213001	5,700	Town Tax	24,700		66.27
Guyer Delores L	W 8	24,700				
4 Wires Ave	W2 17 2 8					
Herkimer, NY 13350	H L R					
	FRNT 29.00 DPTH 75.15					
	EAST-0363584 NRTH-1528105					
	DEED BOOK 00606 PG-00128					
	FULL MARKET VALUE	26,277				
			TOTAL TAX ---			212.82**
				DATE #1		01/31/14
				AMT DUE		212.82
*****	*****	*****	*****	*****	*****	*****
	431 Henry St			ACCT 032075990	BILL	952
120.24-3-50	210 1 Family Res		County Tax	65,500		388.62
Guzewich Daniel R	Herkimer Centra 213001	13,700	Town Tax	65,500		175.74
Guzewich Jane	W 7	65,500				
431 Henry St	W2 8 2 7					
Herkimer, NY 13350	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0359905 NRTH-1528738					
	DEED BOOK 778 PG-478					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---			564.36**
				DATE #1		01/31/14
				AMT DUE		564.36
*****	*****	*****	*****	*****	*****	*****
	214 Dewey Ave			ACCT 032056220	BILL	953
120.25-5-44	210 1 Family Res		County Tax	22,700		134.68
Guzman Edwin	Herkimer Centra 213001	7,900	Town Tax	22,700		60.91
214 Dewey Ave	W 11	22,700				
Herkimer, NY 13350	W2 16 7 11					
	H G L R					
	FRNT 39.50 DPTH 105.00					
	EAST-0361836 NRTH-1526876					
	DEED BOOK 944 PG-424					
	FULL MARKET VALUE	24,149				
			TOTAL TAX ---			195.59**
				DATE #1		01/31/14
				AMT DUE		195.59
*****	*****	*****	*****	*****	*****	*****

PAGE 312
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-51 *****					
	123 W German St			ACCT 032067590	BILL 957
113.80-2-51	210 1 Family Res		County Tax	36,100	214.19
Haggerty James K	Herkimer Centra 213001	6,800	Town Tax	36,100	96.86
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 ---		311.05**
				DATE #1	01/31/14
				AMT DUE	311.05
***** 120.24-5-42 *****					
	410-1/2 Park Ave			ACCT 032021090	BILL 958
120.24-5-42	220 2 Family Res		County Tax	73,000	433.12
Haggerty Jean M	Herkimer Centra 213001	13,100	Town Tax	73,000	195.86
410 Park Ave	N 17	73,000			
Herkimer, NY 13350-1728	N2 9 7 17				
	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360454 NRTH-1527282				
	DEED BOOK 700 PG-78				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		628.98**
				DATE #1	01/31/14
				AMT DUE	628.98
***** 113.73-1-20 *****					
	530 Lake St			ACCT 032045300	BILL 959
113.73-1-20	210 1 Family Res		County Tax	49,400	293.10
Hailston Lauren J	Herkimer Centra 213001	13,700	Town Tax	49,400	132.54
Hailston Margaret	#22	49,400			
530 Lake St	E2 5 14 13				
Herkimer, NY 13350	H G Cp S L R				
	FRNT 50.00 DPTH 107.25				
	BANK 035				
	EAST-0361645 NRTH-1531711				
	DEED BOOK 00631 PG-01072				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.64**
				DATE #1	01/31/14
				AMT DUE	425.64

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	314
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-47	*****	*****
	420 Washington St			ACCT 032013950	BILL	960
113.81-5-47	210 1 Family Res		County Tax	29,900		177.40
Haines Timothy J	Herkimer Centra 213001	10,500	Town Tax	29,900		80.22
420 N Washington St	#4	29,900	School Relevy			118.76
Herkimer, NY 13350	E2 10 2 11		Village Relevy			1,516.45
	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 ---			1,892.83**
				DATE #1		01/31/14
				AMT DUE		1,892.83
*****	*****	*****	*****	120.23-1-61	*****	*****
	800 Oak Ridge Ter			ACCT 032071160	BILL	961
120.23-1-61	210 1 Family Res		County Tax	123,400		732.15
Haliczky Frank G	Herkimer Centra 213001	17,900	Town Tax	123,400		331.09
Haliczky Anna R	#30	123,400				
800 Oak Ridge Ter	N2 1 19 9					
Herkimer, NY 13350	H G L R					
	FRNT 62.00 DPTH 175.00					
	EAST-0357516 NRTH-1527300					
	DEED BOOK 883 PG-119					
	FULL MARKET VALUE	131,277				
			TOTAL TAX ---			1,063.24**
				DATE #1		01/31/14
				AMT DUE		1,063.24
*****	*****	*****	*****	120.24-1-13	*****	*****
	714 Exchange Ave			ACCT 032029010	BILL	962
120.24-1-13	210 1 Family Res		County Tax	78,300		464.56
Hall Irrevocable Trust 12-08 M	Herkimer Centra 213001	15,200	Town Tax	78,300		210.08
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 ---			674.64**
				DATE #1		01/31/14
				AMT DUE		674.64
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-29 *****					
	108 Margaret St			ACCT 032075180	BILL 963
120.24-6-29	210 1 Family Res		County Tax	46,000	272.92
Hall Irrevocable Trust	12-08 M Herkimer Centra 213001	11,700	Town Tax	46,000	123.42
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 ---		396.34**
				DATE #1	01/31/14
				AMT DUE	396.34
***** 113.72-3-25 *****					
	Charles St			ACCT 032029130	BILL 964
113.72-3-25	312 Vac w/imprv		County Tax	14,000	83.06
Hall Robin G	Herkimer Centra 213001	12,700	Town Tax	14,000	37.56
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 ---		120.62**
				DATE #1	01/31/14
				AMT DUE	120.62
***** 113.72-3-26 *****					
	5 Charles St			ACCT 032029100	BILL 965
113.72-3-26	210 1 Family Res		County Tax	87,100	516.78
Hall Robin G	Herkimer Centra 213001	15,200	Town Tax	87,100	233.69
5 Charles St	#68	87,100			
Herkimer, NY 13350	N2 4 4 1,8				
	H & 2 Lots R				
	FRNT 65.00 DPTH 209.00				
	EAST-0360433 NRTH-1530906				
	DEED BOOK 00603 PG-00491				
	FULL MARKET VALUE	92,660			
			TOTAL TAX ---		750.47**
				DATE #1	01/31/14
				AMT DUE	750.47

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	316
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	332-36 King St			120.26-3-63		
120.26-3-63	220 2 Family Res		County Tax	ACCT 032037590	BILL 966	
Hall Roger	Herkimer Centra 213001	14,100	Town Tax	35,200	208.85	
Hall Diane	`12	35,200		35,200	94.44	
336 King St	W2 17 12 10					
Herkimer, NY 13350	H S(2) L R					
	FRNT 43.00 DPTH 147.00					
	EAST-0363944 NRTH-1526691					
	DEED BOOK 00624 PG-00544					
	FULL MARKET VALUE	37,447				
			TOTAL TAX ---		303.29**	
				DATE #1	01/31/14	
				AMT DUE	303.29	
*****	*****	*****	*****	*****	*****	*****
	714 W Walnut St			120.23-2-58		
120.23-2-58	210 1 Family Res		COMBAT C 41132	ACCT 032053670	BILL 967	
Halpin Family Revocable Trust	Herkimer Centra 213001	18,100	COMBAT T 41133	14,100	0	
714 W Walnut St	#31	106,900	County Tax	0	18,800	
Herkimer, NY 13350	N2 1 22 1		Town Tax	92,800	550.59	
	H G L R			88,100	236.38	
	FRNT 120.00 DPTH 92.50					
	EAST-0357588 NRTH-1527971					
	DEED BOOK 1472 PG-895					
	FULL MARKET VALUE	113,723				
			TOTAL TAX ---		786.97**	
				DATE #1	01/31/14	
				AMT DUE	786.97	
*****	*****	*****	*****	*****	*****	*****
	417 E German St			113.73-2-58		
113.73-2-58	210 1 Family Res		County Tax	ACCT 032078990	BILL 968	
Halverson Ward V	Herkimer Centra 213001	11,900	Town Tax	51,500	305.56	
417 E German St	N 22	51,500		51,500	138.18	
Herkimer, NY	N2 5 12 22					
	H L R					
	FRNT 46.00 DPTH 102.00					
	EAST-0361775 NRTH-1530865					
	DEED BOOK 1179 PG-623					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		443.74**	
				DATE #1	01/31/14	
				AMT DUE	443.74	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-22 *****					
	105 Steuben Ave			ACCT 032052170	BILL 969
113.81-2-22	210 1 Family Res		County Tax	51,500	305.56
Hand Gerald	Herkimer Centra 213001	11,500	Town Tax	51,500	138.18
Hand Nancy	#19	51,500			
105 Steuben Ave	N2 10 6 18				
Herkimer, NY 13350	H G S Tsp L R				
	FRNT 40.00 DPTH 153.10				
	BANK 035				
	EAST-0362113 NRTH-1529991				
	DEED BOOK 00354 PG-00274				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.74**
				DATE #1	01/31/14
				AMT DUE	443.74
***** 113.81-5-30 *****					
	425 N Washington St			ACCT 032078390	BILL 970
113.81-5-30	311 Res vac land		County Tax	8,200	48.65
Hanna Nancy F	Herkimer Centra 213001	8,200	Town Tax	8,200	22.00
28 Top Notch Rd	#p6,p7	8,200			
Little Falls, NY 13365	W2 10 1 10C				
	G L R				
	FRNT 25.50 DPTH 116.60				
	EAST-0361293 NRTH-1529462				
	DEED BOOK 711 PG-46				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		70.65**
				DATE #1	01/31/14
				AMT DUE	70.65
***** 113.81-5-31 *****					
	431-33 N Washington St			ACCT 032078360	BILL 971
113.81-5-31	220 2 Family Res		County Tax	53,600	318.02
Hanna Nancy F	Herkimer Centra 213001	12,400	Town Tax	53,600	143.81
28 Top Notch Rd	#p6	53,600			
Little Falls, NY 13365	W2 10 1 9B				
	H L R				
	FRNT 68.05 DPTH 68.00				
	EAST-0361284 NRTH-1529514				
	DEED BOOK 710 PG-46				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.83**
				DATE #1	01/31/14
				AMT DUE	461.83

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	318
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	228 King St			ACCT 032029820	BILL	972
120.25-3-24	210 1 Family Res		County Tax	33,800		200.54
Harodecki Michael	Herkimer Centra 213001	11,400	Town Tax	33,800		90.69
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 ---			291.23**
				DATE #1		01/31/14
				AMT DUE		291.23
*****	*****	*****	*****	*****	*****	*****
	124 W Smith St			ACCT 032078930	BILL	973
120.25-5-62	411 Apartment		County Tax	58,000		344.12
Harpis James H	Herkimer Centra 213001	4,500	Town Tax	58,000		155.62
Harpis Donna L	N 17	58,000				
301 King Rd	N2 16 8 17					
Dolgeville, NY 13329	H L R					
	FRNT 32.00 DPTH 62.10					
	EAST-0362310 NRTH-1526651					
	DEED BOOK 865 PG-482					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---			499.74**
				DATE #1		01/31/14
				AMT DUE		499.74
*****	*****	*****	*****	*****	*****	*****
	601 Maple Grove Ave			ACCT 032077790	BILL	974
113.80-3-16	210 1 Family Res		County Tax	102,000		605.18
Harrer James M	Herkimer Centra 213001	18,800	Town Tax	102,000		273.67
Mcguire Carin	#77,78	102,000				
601 Maple Grove Ave	N2 1 5 12,13					
Herkimer, NY 13350	H 2L S R					
	FRNT 125.00 DPTH 100.00					
	BANK 023					
	EAST-0358418 NRTH-1528672					
	DEED BOOK 897 PG-455					
	FULL MARKET VALUE	108,511				
			TOTAL TAX ---			878.85**
				DATE #1		01/31/14
				AMT DUE		878.85
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	319
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-40	601 Ronald St			ACCT 032000180	BILL	975
Harrer Jason M	210 1 Family Res		County Tax	109,000		646.71
Harrer Torri L	Herkimer Centra 213001	16,500	Town Tax	109,000		292.45
601 Ronald St	#18	109,000				
Herkimer, NY 13350	W2 1 13 1					
	H G S L R					
	FRNT 80.00 DPTH 110.62					
	EAST-0358435 NRTH-1527742					
	DEED BOOK 1436 PG-29					
	FULL MARKET VALUE	115,957				
			TOTAL TAX ---			939.16**
				DATE #1		01/31/14
				AMT DUE		939.16
*****	*****	*****	*****	*****	*****	*****
113.72-3-52	923 Highland Ave			ACCT 032010650	BILL	976
Harrigan Keith D	210 1 Family Res		COMBAT CT 41131	14,100	15,350	
Harrigan Karen	Herkimer Centra 213001	11,100	County Tax	47,300		280.64
923 Highland Ave	#38	61,400	Town Tax	46,050		123.55
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 ---			404.19**
				DATE #1		01/31/14
				AMT DUE		404.19
*****	*****	*****	*****	*****	*****	*****
113.81-1-60	415 Harter St			ACCT 032029880	BILL	977
Harrington David	210 1 Family Res		County Tax	54,700		324.54
Attn: Catherine Harrington	Herkimer Centra 213001	11,400	Town Tax	54,700		146.76
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 ---			471.30**
				DATE #1		01/31/14
				AMT DUE		471.30
*****	*****	*****	*****	*****	*****	*****

PAGE 320
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	113.81-1-29	*****
113.81-1-29	319	Dorf St			ACCT 032079170	BILL 978
Harrington Jaclyn P		210 1 Family Res		County Tax	45,200	268.18
319 Dorf St		Herkimer Centra 213001	11,300	Town Tax	45,200	121.27
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 ---		389.45**
					DATE #1	01/31/14
					AMT DUE	389.45
*****		*****	*****	*****	120.24-3-7	*****
120.24-3-7	416	Caroline St			ACCT 032045930	BILL 979
Harrington John R		210 1 Family Res		WAR-VET C 41122	8,460	0
Harrington Ruth		Herkimer Centra 213001	13,500	WAR-VET T 41123	0	11,280
416 Caroline St		E 21	88,000	County Tax	79,540	471.92
Herkimer, NY 13350		E2 8 1 21		Town Tax	76,720	205.84
		H G L R				
		FRNT 50.00 DPTH 102.40				
		EAST-0359650 NRTH-1528332				
		DEED BOOK 770 PG-94				
		FULL MARKET VALUE	93,617			
				TOTAL TAX ---		677.76**
					DATE #1	01/31/14
					AMT DUE	677.76
*****		*****	*****	*****	113.81-1-61	*****
113.81-1-61	325	Lansing St			ACCT 032017910	BILL 980
Harrington Lynne M		210 1 Family Res		County Tax	56,700	336.41
325 Lansing St		Herkimer Centra 213001	11,400	Town Tax	56,700	152.13
Herkimer, NY 13350		#57	56,700			
		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 ---		488.54**
					DATE #1	01/31/14
					AMT DUE	488.54
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-40 *****					
	608 Pine Ave			ACCT 032040920	BILL 981
113.80-3-40	220 2 Family Res		County Tax	63,900	379.13
Harrington Thomas	Herkimer Centra 213001	16,200	Town Tax	63,900	171.45
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 ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58
***** 120.26-3-58 *****					
	320-320.5 King St			ACCT 032056640	BILL 982
120.26-3-58	281 Multiple res		County Tax	45,000	266.99
Harris Charlene A	Herkimer Centra 213001	16,600	Town Tax	45,000	120.74
320 King St	W 6	45,000			
Herkimer, NY 13350	W2 17 12 6				
	2h G TSP				
	FRNT 43.00 DPTH 213.60				
	EAST-0363818 NRTH-1526805				
	DEED BOOK 00614 PG-00556				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		387.73**
				DATE #1	01/31/14
				AMT DUE	387.73
***** 113.80-3-32 *****					
	607 Pine Ave			ACCT 032025080	BILL 983
113.80-3-32	210 1 Family Res		County Tax	61,800	366.67
Harris Jennifer R	Herkimer Centra 213001	14,400	Town Tax	61,800	165.81
607 Pine Ave	#121	61,800			
Herkimer, NY 13350	N2 1 6 12				
	H G L R				
	FRNT 125.00 DPTH 50.00				
	EAST-0358615 NRTH-1528937				
	DEED BOOK 1337 PG-835				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-30 *****					
	343 Eureka Ave			ACCT 032009750	BILL 984
120.26-2-30	210 1 Family Res		County Tax	47,400	281.23
Hart Eric	Herkimer Centra 213001	12,300	Town Tax	47,400	127.18
342 Eureka Ave	#36	47,400			
Herkimer, NY 13350	N2 17 5 28				
	H S L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364245 NRTH-1527653				
	DEED BOOK 853 PG-512				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		408.41**
				DATE #1	01/31/14
				AMT DUE	408.41
***** 120.32-1-30 *****					
	Delaware Ave			ACCT 032006300	BILL 985
120.32-1-30	311 Res vac land		County Tax	4,700	27.89
Hart Lonna	Herkimer Centra 213001	4,700	Town Tax	4,700	12.61
Ferri Rodney	W 2A	4,700			
233 Third Ave	W2 15 8 2A				
Herkimer, NY 13350	V L L				
	FRNT 40.00 DPTH 40.00				
	BANK 035				
	EAST-0360204 NRTH-1525792				
	DEED BOOK 863 PG-102				
	FULL MARKET VALUE	5,000			
			TOTAL TAX ---		40.50**
				DATE #1	01/31/14
				AMT DUE	40.50
***** 120.32-1-31 *****					
	233 Third Ave			ACCT 032053070	BILL 986
120.32-1-31	210 1 Family Res		County Tax	48,400	287.16
Hart Lonna	Herkimer Centra 213001	7,400	Town Tax	48,400	129.86
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 ---		417.02**
				DATE #1	01/31/14
				AMT DUE	417.02

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	323
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	302 S Caroline St			ACCT 032003720	BILL	987
120.32-1-52	210 1 Family Res		County Tax	57,800		342.93
Hart Lonna Ferri	Herkimer Centra 213001	9,900	Town Tax	57,800		155.08
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 ---			498.01**
				DATE #1		01/31/14
				AMT DUE		498.01
*****	*****	*****	*****	*****	*****	*****
	324 N Bellinger St			ACCT 032024420	BILL	988
120.24-4-66	210 1 Family Res		County Tax	63,300		375.57
Hart Mary Ellen	Herkimer Centra 213001	11,300	Town Tax	63,300		169.84
324 N Bellinger St	E 29	63,300				
Herkimer, NY 13350-1816	E2 9 4 29					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0360592 NRTH-1528275					
	DEED BOOK 848 PG-661					
	FULL MARKET VALUE	67,340				
			TOTAL TAX ---			545.41**
				DATE #1		01/31/14
				AMT DUE		545.41
*****	*****	*****	*****	*****	*****	*****
	213 Steuben St			ACCT 032050790	BILL	989
113.81-3-33	210 1 Family Res		County Tax	46,400		275.30
Hart Paula	Herkimer Centra 213001	11,700	Town Tax	46,400		124.49
Orman Margaret	#6	46,400				
213 Steuben St	W2 13 3 8					
Herkimer, NY 13350	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 ---			399.79**
				DATE #1		01/31/14
				AMT DUE		399.79
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	324
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-2-61	*****	*****
	342 Eureka Ave			ACCT 032030030	BILL	990
120.26-2-61	210 1 Family Res		County Tax	49,500		293.69
Hart Robert	Herkimer Centra 213001	12,300	Town Tax	49,500		132.81
Hart Linda L	S 13	49,500				
342 Eureka Ave	S2 17 6 13					
Herkimer, NY 13350	H Tsp L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0364255 NRTH-1527514					
	DEED BOOK 00604 PG-00999					
	FULL MARKET VALUE	52,660				
			TOTAL TAX ---			426.50**
				DATE #1		01/31/14
				AMT DUE		426.50
*****	*****	*****	*****	113.81-1-32	*****	*****
	537 Prescott St			ACCT 032029190	BILL	991
113.81-1-32	210 1 Family Res		CW 10_VET/ 41153	0	4,010	
Harter Charlynnne S	Herkimer Centra 213001	11,100	CW 15_VET/ 41162	6,015	0	
537 Prescott St	#18	40,100	CW DISBLD 41172	6,015	0	
Herkimer, NY 13350	W2 5 7 6		CW DISBLD 41173	0	6,015	
	H G Lot R		AGED-ALL 41800	14,035	15,038	
	FRNT 50.00 DPTH 110.00		County Tax	14,035		83.27
	EAST-0361040 NRTH-1530536		Town Tax	15,037		40.35
	DEED BOOK 1354 PG-757					
	FULL MARKET VALUE	42,660				
			TOTAL TAX ---			123.62**
				DATE #1		01/31/14
				AMT DUE		123.62
*****	*****	*****	*****	113.80-3-10	*****	*****
	204 Johnson Ave			ACCT 032000075	BILL	992
113.80-3-10	210 1 Family Res		County Tax	112,500		667.48
Hartigan Joseph C Jr	Herkimer Centra 213001	20,400	Town Tax	112,500		301.84
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 ---			969.32**
				DATE #1		01/31/14
				AMT DUE		969.32
*****	*****	*****	*****	*****	*****	*****

PAGE 325
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.23-3-4 *****						
120.23-3-4	806 Springdale Ave				ACCT 032000158	BILL 993
Hartigan Robert W	210 1 Family Res		COMBAT CT 41131	14,100	18,800	
Hartigan Lorraine C	Herkimer Centra 213001	13,900	County Tax		91,300	541.69
806 Springdale Ave	Th L R	105,400	Town Tax		86,600	232.35
Herkimer, NY 13350	FRNT 61.80 DPTH 91.00					
	EAST-0356536 NRTH-1528242					
	DEED BOOK 1150 PG-925					
	FULL MARKET VALUE	112,128				
TOTAL TAX ---						774.04**
						01/31/14
						AMT DUE 774.04
***** 120.24-5-62 *****						
120.24-5-62	304 Park Ave				ACCT 032022560	BILL 994
Hartman Audrey E	210 1 Family Res		County Tax	59,700		354.21
304 Park Ave	Herkimer Centra 213001	9,700	Town Tax	59,700		160.18
Herkimer, NY 13350	N2 9 8 9	59,700				
	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 ---						514.39**
						01/31/14
						AMT DUE 514.39
***** 120.24-3-42 *****						
120.24-3-42	409 Henry St				ACCT 032030330	BILL 995
Hartman Charles	210 1 Family Res		County Tax	72,400		429.56
Hartman Shirley	Herkimer Centra 213001	13,000	Town Tax	72,400		194.25
409 Henry St	W 15	72,400				
Herkimer, NY 13350	W2 8 2 15					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360058 NRTH-1528395					
	DEED BOOK 00465 PG-00164					
	FULL MARKET VALUE	77,021				
TOTAL TAX ---						623.81**
						01/31/14
						AMT DUE 623.81
***** 120.24-7-57 *****						
120.24-7-57	208 Marion St				ACCT 032052440	BILL 996
Hartman Gary M	220 2 Family Res		County Tax	70,500		418.29
Hartman Janice M	Herkimer Centra 213001	12,600	Town Tax	70,500		189.16
208 Marion St	E 17A	70,500				
Herkimer, NY 13350	E2 7 9 17A					
	H Apt Glr					
	FRNT 55.00 DPTH 84.00					
	BANK 035					
	EAST-0359851 NRTH-1527042					
	DEED BOOK 814 PG-549					
	FULL MARKET VALUE	75,000				
TOTAL TAX ---						607.45**
						01/31/14
						AMT DUE 607.45

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	326
COUNTY - Herkimer	T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer	OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				120.25-4-49	*****	*****
	219 S Main St			ACCT 032039510	BILL	997
120.25-4-49	481 Att row bldg		County Tax	46,400		275.30
Hartman Gina	Herkimer Centra 213001	5,400	Town Tax	46,400		124.49
Merkelbach Reina	E 25	46,400				
111 Dickie Ave	E2 16 11 25					
Herkimer, NY 13350	Blk & L M					
	FRNT 25.00 DPTH 103.00					
	EAST-0362525 NRTH-1527236					
	DEED BOOK 913 PG-285					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			399.79**
				DATE #1		01/31/14
				AMT DUE		399.79
*****				120.25-4-51	*****	*****
	205 S Main St			ACCT 032049470	BILL	998
120.25-4-51	481 Att row bldg		County Tax	193,100		1,145.69
Hartman Gina D	Herkimer Centra 213001	41,200	Town Tax	193,100		518.10
Merkelbach Reina	E 4A 27B 27C	193,100				
111 Dickie Ave	E2 16 11 4A,27b,27c					
Herkimer, NY 13350	Bldg & 3 L C					
	FRNT 120.20 DPTH 191.50					
	EAST-0362486 NRTH-1527344					
	DEED BOOK 883 PG-631					
	FULL MARKET VALUE	205,426				
			TOTAL TAX ---			1,663.79**
				DATE #1		01/31/14
				AMT DUE		1,663.79
*****				113.79-2-21	*****	*****
	919 Ridgewood Rd			ACCT 032033150	BILL	999
113.79-2-21	210 1 Family Res		County Tax	174,300		1,034.14
Hawes Matthew	Herkimer Centra 213001	24,700	Town Tax	174,300		467.66
Abell-Hawes Richella	#97	174,300				
919 Ridgewood Rd	W2 1A 2 23					
Herkimer, NY 13350	H G L R					
	FRNT 150.00 DPTH 159.80					
	EAST-0354808 NRTH-1528466					
	DEED BOOK 943 PG-299					
	FULL MARKET VALUE	185,426				
			TOTAL TAX ---			1,501.80**
				DATE #1		01/31/14
				AMT DUE		1,501.80
*****						*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	327
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.79-2-22	*****	*****
	Ridgewood Rd			ACCT 032000055	BILL	1000
113.79-2-22	311 Res vac land		County Tax	15,000		89.00
Hawes Matthew	Herkimer Centra 213001	15,000	Town Tax	15,000		40.25
Abell-Hawes Richella	#111	15,000				
919 Ridgewood Rd	W2 1B 1 1					
Herkimer, NY 13350	V Lot L					
	FRNT 160.00 DPTH 161.20					
	EAST-0354681 NRTH-1528554					
	DEED BOOK 943 PG-299					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			129.25**
				DATE #1		01/31/14
				AMT DUE		129.25
*****	*****	*****	*****	120.24-6-32	*****	*****
	402 W Albany St			ACCT 032000540	BILL	1001
120.24-6-32	330 Vacant comm		County Tax	5,000		29.67
Hawkhurst LLC	Herkimer Centra 213001	5,000	Town Tax	5,000		13.42
1719 Genesee St	W 9	5,000	School Relevy			133.33
Utica, NY 13501	W2 9 11 9		Village Relevy			134.67
	V/1					
	FRNT 50.00 DPTH 120.00					
	EAST-0360685 NRTH-1527013					
	DEED BOOK 1431 PG-130					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			311.09**
				DATE #1		01/31/14
				AMT DUE		311.09
*****	*****	*****	*****	120.24-6-33	*****	*****
	103 Henry St			ACCT 032046050	BILL	1002
120.24-6-33	330 Vacant comm		County Tax	5,000		29.67
Hawkhurst LLC	Herkimer Centra 213001	5,000	Town Tax	5,000		13.42
1719 Genesee St	W 8	5,000	School Relevy			133.33
Utica, NY 13501	W2 9 11 8		Village Relevy			134.67
	V/1					
	FRNT 30.00 DPTH 120.00					
	EAST-0360668 NRTH-1527049					
	DEED BOOK 1431 PG-130					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			311.09**
				DATE #1		01/31/14
				AMT DUE		311.09
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-51 *****					
	100 Henry St			ACCT 032063660	BILL 1003
120.24-6-51	433 Auto body		County Tax	139,000	824.70
Hawkhurst LLC	Herkimer Centra 213001	15,500	Town Tax	139,000	372.94
1719 Genesee St	E 11	139,000	School Relevy		3,706.75
Utica, NY 13501	E2 9 12 11		Village Relevy		3,712.66
	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 ---		8,617.05**
				DATE #1	01/31/14
				AMT DUE	8,617.05
***** 120.24-6-53 *****					
	304 W Albany St			ACCT 032012090	BILL 1004
120.24-6-53	330 Vacant comm		County Tax	3,000	17.80
Hawkhurst LLC	Herkimer Centra 213001	3,000	Town Tax	3,000	8.05
1719 Genesee St	N 9B	3,000	School Relevy		80.00
Utica, NY 13501	N2 9 12 9B		Village Relevy		81.27
	V1 R				
	FRNT 30.00 DPTH 40.00				
	EAST-0360912 NRTH-1527110				
	DEED BOOK 1431 PG-130				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		187.12**
				DATE #1	01/31/14
				AMT DUE	187.12
***** 120.23-2-41 *****					
	612 Park Lane Dr			ACCT 032077010	BILL 1005
120.23-2-41	210 1 Family Res		County Tax	102,900	610.52
Hawrylcak Eva	Herkimer Centra 213001	16,700	Town Tax	102,900	276.09
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 ---		886.61**
				DATE #1	01/31/14
				AMT DUE	886.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.78-1-17 *****					
	935 Ridgewood Dr			ACCT 032076680	BILL 1006
113.78-1-17	210 1 Family Res		WAR-VET C 41122	8,460	0
Hays James T	Herkimer Centra 213001	22,100	WAR-VET T 41123	0	11,280
Hays Jennifer T	N 4	134,100	County Tax	125,640	745.44
935 Ridgewood Dr	N2 1B 1 4		Town Tax	122,820	329.53
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 ---		1,074.97**
				DATE #1	01/31/14
				AMT DUE	1,074.97
***** 120.33-4-54 *****					
	213 E Steele St			ACCT 032081810	BILL 1007
120.33-4-54	210 1 Family Res		County Tax	58,200	345.31
Headley Samuel A	Herkimer Centra 213001	10,800	Town Tax	58,200	156.15
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 ---		501.46**
				DATE #1	01/31/14
				AMT DUE	501.46
***** 120.25-4-48 *****					
	221 S Main St			ACCT 032022620	BILL 1008
120.25-4-48	210 1 Family Res		County Tax	41,500	246.22
Heap Jan	Herkimer Centra 213001	8,000	Town Tax	41,500	111.35
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 ---		357.57**
				DATE #1	01/31/14
				AMT DUE	357.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-74 *****					
	937 Highland Ave			ACCT 032012270	BILL 1009
113.72-3-74	210 1 Family Res		County Tax	31,600	187.49
Hearn Sr Wayne G	Herkimer Centra 213001	14,200	Town Tax	31,600	84.78
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 ---		272.27**
				DATE #1	01/31/14
				AMT DUE	272.27
***** 113.72-3-75 *****					
	937 Highland Ave			ACCT 032012240	BILL 1010
113.72-3-75	311 Res vac land		County Tax	9,700	57.55
Hearn Sr Wayne G	Herkimer Centra 213001	9,700	Town Tax	9,700	26.03
937 Highland Ave	#25	9,700			
Herkimer, NY 13350	E2 4 2 49				
	V L L				
	FRNT 50.00 DPTH 120.00				
	BANK 035				
	EAST-0359151 NRTH-1531312				
	DEED BOOK 1218 PG-667				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		83.58**
				DATE #1	01/31/14
				AMT DUE	83.58
***** 113.73-1-43 *****					
	1049 E German St			ACCT 032081510	BILL 1011
113.73-1-43	210 1 Family Res		County Tax	48,000	284.79
Heath Alan P	Herkimer Centra 213001	22,600	Town Tax	48,000	128.79
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 ---		413.58**
				DATE #1	01/31/14
				AMT DUE	413.58

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	331
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-38	107 George St			ACCT 032085290	BILL 1012	
Heath Matthew	210 1 Family Res		County Tax	42,200	250.38	
107 George St	Herkimer Centra 213001	9,500	Town Tax	42,200	113.22	
Herkimer, NY 13350	S 4	42,200	School Relevy		1,125.36	
	S2 16 10 4		Village Relevy		1,230.89	
	H S L R					
	FRNT 32.00 DPTH 100.00					
	EAST-0362407 NRTH-1526989					
	DEED BOOK 1426 PG-468					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---		2,719.85**	
				DATE #1	01/31/14	
				AMT DUE	2,719.85	
*****	*****	*****	*****	*****	*****	*****
113.80-3-51	600-02 W German St			ACCT 032030480	BILL 1013	
Heidel Wayne C	220 2 Family Res		County Tax	61,900	367.26	
Heidel Rachael B	Herkimer Centra 213001	19,100	Town Tax	61,900	166.08	
600-02 W German St	N 3	61,900				
Herkimer, NY 13350	N2 3 1 3					
	H G L R					
	FRNT 84.00 DPTH 178.00					
	EAST-0359257 NRTH-1528610					
	DEED BOOK 00617 PG-00734					
	FULL MARKET VALUE	65,851				
			TOTAL TAX ---		533.34**	
				DATE #1	01/31/14	
				AMT DUE	533.34	
*****	*****	*****	*****	*****	*****	*****
113.72-3-80	S Beardslee Ave			ACCT 032030600	BILL 1014	
Heimann Johann	311 Res vac land		County Tax	3,500	20.77	
Heimann Elfriede	Herkimer Centra 213001	3,500	Town Tax	3,500	9.39	
912 Mckennan Rd	W 2	3,500				
Herkimer, NY 13350	W2 4 10 2					
	F Land L					
	ACRES 2.00					
	EAST-0358786 NRTH-1531049					
	DEED BOOK 00553 PG-00839					
	FULL MARKET VALUE	3,723				
			TOTAL TAX ---		30.16**	
				DATE #1	01/31/14	
				AMT DUE	30.16	
*****	*****	*****	*****	*****	*****	*****

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

	338 Steuben St			113.81-2-34	*****
113.81-2-34	210 1 Family Res		County Tax	ACCT 032035250	BILL 1015
Hein Barry W	Herkimer Centra 213001	9,900	Town Tax	60,800	360.73
Hein Lorraine S	#19	60,800		60,800	163.13
338 Steuben St	E2 10 13 6A				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	BANK 021				
	EAST-0362289 NRTH-1529663				
	DEED BOOK 00647 PG-00201				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.86**
				DATE #1	01/31/14
				AMT DUE	523.86

	221 Marion St			120.24-7-67	*****
120.24-7-67	210 1 Family Res		County Tax	ACCT 032030630	BILL 1016
Hellenack Mary Jean	Herkimer Centra 213001	8,500	Town Tax	58,400	346.49
221 Marion St	W 5B	58,400		58,400	156.69
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 ---		503.18**
				DATE #1	01/31/14
				AMT DUE	503.18

	337 Moore Ave			120.26-2-78	*****
120.26-2-78	210 1 Family Res		County Tax	ACCT 032068040	BILL 1017
Henkel William	Herkimer Centra 213001	11,800	Town Tax	53,600	318.02
Henkel Kateri	#19	53,600		53,600	143.81
Attn: William Henkel	N2 17 6 32				
Aka 337 Moore Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 85.20				
	EAST-0364203 NRTH-1527395				
	DEED BOOK 00505 PG-00228				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.83**
				DATE #1	01/31/14
				AMT DUE	461.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-79 *****					
	319-21 Moore Ave			ACCT 032068070	BILL 1018
120.26-2-79	312 Vac w/imprv		County Tax	9,900	58.74
Henkel William	Herkimer Centra 213001	9,900	Town Tax	9,900	26.56
Henkel Kateri	#15,18	9,900			
319-21 Moore Ave	N2 17 6 33,34				
Herkimer, NY 13350	2v L L				
	FRNT 100.00 DPTH 85.20				
	BANK 720				
	EAST-0364134 NRTH-1527363				
	DEED BOOK 00626 PG-01049				
	FULL MARKET VALUE	10,532			
			TOTAL TAX ---		85.30**
				DATE #1	01/31/14
				AMT DUE	85.30
***** 120.26-2-77 *****					
	325 Moore Ave			ACCT 032037320	BILL 1019
120.26-2-77	312 Vac w/imprv		County Tax	8,800	52.21
Henkel William G	Herkimer Centra 213001	6,600	Town Tax	8,800	23.61
Henkel Kateri	#22	8,800			
337 Moore Ave	N2 17 6 31				
Herkimer, NY 13350	G & Lot R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364247 NRTH-1527419				
	DEED BOOK 899 PG-171				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		75.82**
				DATE #1	01/31/14
				AMT DUE	75.82
***** 120.24-3-61 *****					
	312 Church St			ACCT 032025260	BILL 1020
120.24-3-61	210 1 Family Res		County Tax	67,000	397.52
Henley Melissa	Herkimer Centra 213001	10,500	Town Tax	67,000	179.76
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 ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-71 *****					
	310 N Bellinger St			ACCT 032031050	BILL 1021
120.24-4-71	210 1 Family Res		County Tax	59,100	350.65
Hennings John L	Herkimer Centra 213001	15,900	Town Tax	59,100	158.57
310 No Bellinger St	E2 9 4 24	59,100	School Relevy		897.44
Herkimer, NY 13350	H B L		Village Relevy		1,800.81
	FRNT 50.00 DPTH 165.00				
	EAST-0360730 NRTH-1528067				
	DEED BOOK 892 PG-366				
	FULL MARKET VALUE	62,872			
			TOTAL TAX ---		3,207.47**
				DATE #1	01/31/14
				AMT DUE	3,207.47
***** 120.25-1-51 *****					
	130 W Albany St			ACCT 032009030	BILL 1022
120.25-1-51	484 1 use sm bld		County Tax	300,000	1,779.94
Herbowy & Acquaviva Enterprise	Herkimer Centra 213001	103,000	Town Tax	300,000	804.92
6 Business Park Ct	merged w/-50	300,000			
Utica, NY 13502	N2 9 14 20				
	FRNT 188.30 DPTH 67.00				
	EAST-0361793 NRTH-1527482				
	DEED BOOK 908 PG-381				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		2,584.86**
				DATE #1	01/31/14
				AMT DUE	2,584.86
***** 113.73-1-49.111 *****					
	E German St				BILL 1023
113.73-1-49.111	440 Warehouse		County Tax	8,142	48.31
Herk Cty Chp ARC	Herkimer Centra 213001	0	Town Tax	8,142	21.85
OAK FREE METHODIST	Oak Free Methodist	8,142			
PO Box 271	FULL MARKET VALUE	8,662			
Herkimer, NY 13350			TOTAL TAX ---		70.16**
				DATE #1	01/31/14
				AMT DUE	70.16
***** 113.73-1-49.222 *****					
	E German St				BILL 1024
113.73-1-49.222	440 Warehouse		County Tax	1,962	11.64
Herk Cty Chp ARC	Herkimer Centra 213001	0	Town Tax	1,962	5.26
EMS GLOBAL	EMS Global	1,962			
PO Box 271	FULL MARKET VALUE	2,087			
Herkimer, NY 13350			TOTAL TAX ---		16.90**
				DATE #1	01/31/14
				AMT DUE	16.90

PAGE 335

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-22 *****					
	126 First Ave			ACCT 032012000	BILL 1029
120.33-1-22	210 1 Family Res		County Tax	33,700	199.95
Herkimer Enterprises	Herkimer Centra 213001	9,300	Town Tax	33,700	90.42
Matthew Gaffey	W 10	33,700			
PO Box 178	W2 16 2 10				
Woodgate, NY 13494	H G S L R				
	FRNT 40.00 DPTH 100.00				
	EAST-0361123 NRTH-1526438				
	DEED BOOK 1230 PG-677				
	FULL MARKET VALUE	35,851			
			TOTAL TAX ---		290.37**
				DATE #1	01/31/14
				AMT DUE	290.37
***** 120.33-1-23 *****					
	308 Mohawk St			ACCT 032012030	BILL 1030
120.33-1-23	483 Converted Re		County Tax	144,200	855.56
Herkimer Enterprizes	Herkimer Centra 213001	12,400	Town Tax	144,200	386.90
Matthew	N 11	144,200			
Gaffey	N2 16 2 11				
PO Box 178	Rest/apts				
Woodgate, NY 13494	FRNT 100.00 DPTH 110.00				
	EAST-0361182 NRTH-1526397				
	DEED BOOK 1230 PG-677				
	FULL MARKET VALUE	153,404			
			TOTAL TAX ---		1,242.46**
				DATE #1	01/31/14
				AMT DUE	1,242.46
***** 120.25-3-3 *****					
	S Washington St			ACCT 032060450	BILL 1031
120.25-3-3	453 Large retail		County Tax	3669,100	21,769.23
Herkimer Mgt LLC	Herkimer Centra 213001	537,700	Town Tax	3669,100	9,844.40
JN Weiss LLC	E2 17 1 3	3669,100			
KMART CORP	Bldg & Lot C				
Property Tax Compliance	ACRES 6.70				
PO Box 927000	EAST-0363069 NRTH-1527465				
Hoffman Estates, IL 60179	DEED BOOK 1215 PG-753				
	FULL MARKET VALUE	3903,298			
			TOTAL TAX ---		31,613.63**
				DATE #1	01/31/14
				AMT DUE	31,613.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-2-17 *****					
	100 Marginal Rd			ACCT 032031350	BILL 1032
120.32-2-17	426 Fast food		County Tax	1400,000	8,306.37
Herkimer Motel Inc	Herkimer Centra 213001	532,000	Town Tax	1400,000	3,756.28
100 Marginal Rd	S 4A 1C	1400,000			
Herkimer, NY 13350	S2 19 1 4A,1c				
	Motl S P 2Lots				
	ACRES 3.60				
	EAST-0360694 NRTH-1525063				
	DEED BOOK 799 PG-6				
	FULL MARKET VALUE	1489,362			
			TOTAL TAX ---		12,062.65**
				DATE #1	01/31/14
				AMT DUE	12,062.65
***** 120.32-2-17.-100 *****					
	Mohawk St			ACCT 032031380	BILL 1033
120.32-2-17.-100	426 Fast food		County Tax	675,000	4,004.86
Herkimer Motel Inc	Herkimer Centra 213001	0	Town Tax	675,000	1,811.06
Attn: Denny's	S 4A 1C	675,000			
200 S James St	Denny's on motel lot				
Rome, NY 13440	ACRES 0.15				
	DEED BOOK 00000				
	FULL MARKET VALUE	718,085			
			TOTAL TAX ---		5,815.92**
				DATE #1	01/31/14
				AMT DUE	5,815.92
***** 120.33-5-3 *****					
	Marginal Rd			ACCT 032086550	BILL 1034
120.33-5-3	311 Res vac land		County Tax	12,400	73.57
Herkimer Motel Inc	Herkimer Centra 213001	12,400	Town Tax	12,400	33.27
100 Marginal Rd	S2 20 1 1	12,400			
Herkimer, NY 13350	F L L				
	FRNT 197.00 DPTH 221.00				
	EAST-0361044 NRTH-1525119				
	DEED BOOK 1319 PG-517				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		106.84**
				DATE #1	01/31/14
				AMT DUE	106.84
***** 120.25-1-38 *****					
	131 N Main St			ACCT 032027660	BILL 1035
120.25-1-38	481 Att row bldg		County Tax	234,000	1,388.35
Herkimer Suites LLC	Herkimer Centra 213001	28,800	Town Tax	234,000	627.83
Joel Grenfeld	#15	234,000	School Relevy		6,240.15
25 Francis Pl Unit C	W2 9 14 7		Village Relevy		9,267.01
Monsey, NY 10952	Blk & L Com				
	FRNT 34.16 DPTH 285.00				
	EAST-0361838 NRTH-1527776				
	DEED BOOK 1341 PG-782				
	FULL MARKET VALUE	248,936			
			TOTAL TAX ---		17,523.34**
				DATE #1	01/31/14
				AMT DUE	17,523.34

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	338
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-1-40	121 N Main St			ACCT 032049230	BILL 1036	
Herkimer Suites LLC	481 Att row bldg		County Tax	199,000	1,180.69	
Joel Grenfeld	Herkimer Centra 213001	30,900	Town Tax	199,000	533.93	
25 Francis Pl	W 9	199,000	School Relevy		5,306.79	
Monsey, NY 10952	W2 9 14 9		Village Relevy		5,498.20	
	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 ---		12,519.61**	
				DATE #1	01/31/14	
				AMT DUE	12,519.61	
*****	*****	*****	*****	*****	*****	*****
120.33-5-2	Marginal Rd			ACCT 032062610	BILL 1037	
Herkimer Tool & Machine Co	710 Manufacture		County Tax	219,000	1,299.35	
125 Marginal Rd	Herkimer Centra 213001	14,400	Town Tax	219,000	587.59	
Herkimer, NY 13350	E 3	219,000				
	E2 19 2 3					
	Plant & Lot C					
	FRNT 178.00 DPTH 96.00					
	EAST-0361111 NRTH-1525361					
	DEED BOOK 896 PG-640					
	FULL MARKET VALUE	232,979				
			TOTAL TAX ---		1,886.94**	
				DATE #1	01/31/14	
				AMT DUE	1,886.94	
*****	*****	*****	*****	*****	*****	*****
120.24-4-64	225 Church St			ACCT 032066000	BILL 1038	
Herold Carl	220 2 Family Res		County Tax	52,500	311.49	
225 Church St	Herkimer Centra 213001	14,700	Town Tax	52,500	140.86	
Herkimer, NY 13350	S 2	52,500	School Relevy		1,400.04	
	S2 9 4 2		Village Relevy		1,451.74	
	H L R					
	FRNT 45.00 DPTH 150.00					
	EAST-0360630 NRTH-1528338					
	DEED BOOK 1430 PG-795					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---		3,304.13**	
				DATE #1	01/31/14	
				AMT DUE	3,304.13	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-48 *****					
	227 E Steele St			ACCT 032036150	BILL 1039
120.33-4-48	210 1 Family Res		County Tax	43,300	256.90
Herringshaw Donald W	Herkimer Centra 213001	11,000	Town Tax	43,300	116.18
Herringshaw Josephine	N2 17 11 18	43,300			
227 E Steele St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 135.00				
	EAST-0363880 NRTH-1526423				
	DEED BOOK 721 PG-247				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		373.08**
				DATE #1	01/31/14
				AMT DUE	373.08
***** 113.81-3-37 *****					
	227 Green St			ACCT 032013710	BILL 1040
113.81-3-37	210 1 Family Res		County Tax	56,700	336.41
Hess Andrew J	Herkimer Centra 213001	15,100	Town Tax	56,700	152.13
227 Green St	#2	56,700			
Herkimer, NY 13350	N2 13 3 14				
	Hg Deck L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362647 NRTH-1528718				
	DEED BOOK 1334 PG-248				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		488.54**
				DATE #1	01/31/14
				AMT DUE	488.54
***** 113.81-4-6.2 *****					
	2 Goodell Ave				BILL 1041
113.81-4-6.2	311 Res vac land		County Tax	7,400	43.91
Hess Daniel P	Herkimer Centra 213001	7,400	Town Tax	7,400	19.85
Tsiatsos Lisa L	FRNT 33.00 DPTH 109.00	7,400			
2 Goodell Ave	EAST-0361540 NRTH-1529679				
Herkimer, NY 13350	DEED BOOK 1415 PG-456				
	FULL MARKET VALUE	7,872			
			TOTAL TAX ---		63.76**
				DATE #1	01/31/14
				AMT DUE	63.76
***** 113.81-4-7 *****					
	2 Goodell Ave			ACCT 032007020	BILL 1042
113.81-4-7	210 1 Family Res		County Tax	34,300	203.51
Hess Daniel P	Herkimer Centra 213001	8,500	Town Tax	34,300	92.03
Tsiatsos Lisa L	S2 10 3 2	34,300			
185 Genesee St	H G L R				
Utica, NY 13501	FRNT 35.00 DPTH 77.11				
	EAST-0361530 NRTH-1529746				
	DEED BOOK 1415 PG-456				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		295.54**
				DATE #1	01/31/14
				AMT DUE	295.54

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-15 *****					
	221 King St			ACCT 032069900	BILL 1043
120.25-3-15	483 Converted Re		County Tax	159,000	943.37
Hess Kay	Herkimer Centra 213001	15,000	Town Tax	159,000	426.61
311 Moore Ave	merged w/-16	159,000			
Herkimer, NY 13350	E2 17 4 47				
	Bldg G & Lot C				
	FRNT 41.50 DPTH 96.50				
	ACRES 0.15 BANK 135				
	EAST-0363519 NRTH-1527583				
	DEED BOOK 939 PG-266				
	FULL MARKET VALUE	169,149			
			TOTAL TAX ---		1,369.98**
				DATE #1	01/31/14
				AMT DUE	1,369.98
***** 120.25-3-66 *****					
	323 S Washington St			ACCT 032074610	BILL 1044
120.25-3-66	220 2 Family Res		County Tax	53,900	319.80
Hess Peter	Herkimer Centra 213001	9,700	Town Tax	53,900	144.62
Hess Kay	E 19	53,900			
311 Moore Ave	E2 17 10 19				
Herkimer, NY 13350-0444	H Apt Lr				
	FRNT 39.25 DPTH 150.00				
	EAST-0363308 NRTH-1526570				
	DEED BOOK 775 PG-8				
	FULL MARKET VALUE	57,340			
			TOTAL TAX ---		464.42**
				DATE #1	01/31/14
				AMT DUE	464.42
***** 120.26-2-82 *****					
	313 Moore Ave			ACCT 032028620	BILL 1045
120.26-2-82	312 Vac w/imprv		County Tax	21,400	126.97
Hess Peter J	Herkimer Centra 213001	6,400	Town Tax	21,400	57.42
Hess Kay M	N 37	21,400			
311 Moore Ave	N2 17 6 37				
Herkimer, NY 13350	SP				
	FRNT 50.00 DPTH 85.20				
	EAST-0363976 NRTH-1527288				
	DEED BOOK 00658 PG-00967				
	FULL MARKET VALUE	22,766			
			TOTAL TAX ---		184.39**
				DATE #1	01/31/14
				AMT DUE	184.39

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	341
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-2-83	*****	*****
	311 Moore Ave			ACCT 032028560	BILL	1046
120.26-2-83	210 1 Family Res		County Tax	61,800		366.67
Hess Peter J	Herkimer Centra 213001	11,800	Town Tax	61,800		165.81
Hess Kay M	N 38	61,800				
311 Moore Ave	N2 17 6 38					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0363933 NRTH-1527268					
	DEED BOOK 00658 PG-00967					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			532.48**
				DATE #1		01/31/14
				AMT DUE		532.48
*****	*****	*****	*****	113.81-5-11	*****	*****
	NE Main St			ACCT 032021930	BILL	1047
113.81-5-11	312 Vac w/imprv		County Tax	5,000		29.67
Hess Ronald P	Herkimer Centra 213001	3,100	Town Tax	5,000		13.42
Hess Pamela	N 25-1	5,000				
115 Court St	N2 10 1 25-1					
Herkimer, NY 13350-1923	Bldg & Lot C					
	FRNT 45.00 DPTH 55.00					
	EAST-0361310 NRTH-1529219					
	DEED BOOK 703 PG-468					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			43.09**
				DATE #1		01/31/14
				AMT DUE		43.09
*****	*****	*****	*****	113.81-5-17	*****	*****
	109 Court St			ACCT 032031800	BILL	1048
113.81-5-17	220 2 Family Res		County Tax	61,700		366.07
Hess Ronald P	Herkimer Centra 213001	11,300	Town Tax	61,700		165.54
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					
	EAST-0361386 NRTH-1529111					
	DEED BOOK 1454 PG-401					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---			531.61**
				DATE #1		01/31/14
				AMT DUE		531.61
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	342
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-18	*****	*****
	115 Court St			ACCT 032021900	BILL 1049	
113.81-5-18	283 Res w/Comuse		County Tax	320,000	1,898.60	
Hess Ronald P	Herkimer Centra 213001	25,800	Town Tax	320,000	858.58	
Hess Pamela	N 19,13-1,13-2	320,000				
115 Court St	N2 10 1 19,13-1,13-2					
Herkimer, NY 13350-1923	H 2 Gar CP(2) Apt					
	FRNT 72.76 DPTH 210.80					
	EAST-0361401 NRTH-1529194					
	DEED BOOK 703 PG-468					
	FULL MARKET VALUE	340,426				
			TOTAL TAX ---		2,757.18**	
				DATE #1	01/31/14	
				AMT DUE	2,757.18	
*****	*****	*****	*****	113.81-5-19	*****	*****
	119 Court St			ACCT 032037290	BILL 1050	
113.81-5-19	230 3 Family Res		County Tax	90,600	537.54	
Hess Ronald P	Herkimer Centra 213001	14,400	Town Tax	90,600	243.08	
Hess Pamela	N 18	90,600				
115 Court St	N2 10 1 18					
Herkimer, NY 13350	H 3Apt Glr					
	FRNT 45.00 DPTH 138.98					
	EAST-0361467 NRTH-1529195					
	DEED BOOK 741 PG-111					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---		780.62**	
				DATE #1	01/31/14	
				AMT DUE	780.62	
*****	*****	*****	*****	113.81-5-23	*****	*****
	409 N Washington St			ACCT 032061950	BILL 1051	
113.81-5-23	210 1 Family Res		County Tax	44,300	262.84	
Hess Ronald P	Herkimer Centra 213001	8,300	Town Tax	44,300	118.86	
Hess Pamela C	W 14	44,300				
409 N Washington St	W2 10 1 14					
Herkimer, NY 13350	H S L R					
	FRNT 33.50 DPTH 76.60					
	EAST-0361473 NRTH-1529299					
	DEED BOOK 895 PG-452					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---		381.70**	
				DATE #1	01/31/14	
				AMT DUE	381.70	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L		PAGE 343	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

		415 N Main St			ACCT 032086060 BILL 1052
113.81-6-6		482 Det row bldg		County Tax	137,300 814.62
HH Tanning LLC		Herkimer Centra 213001	24,700	Town Tax	137,300 368.38
1035 Albany St		W 16	137,300	School Relevy	
Utica, NY 13501		W2 8 5 16			3,661.43
		Bldg L			
		FRNT 78.50 DPTH 197.77			
		EAST-0361090 NRTH-1528976			
		DEED BOOK 918 PG-533			
		FULL MARKET VALUE	146,064		
				TOTAL TAX ---	4,844.43**
				DATE #1	01/31/14
				AMT DUE	4,844.43

		Highland Ave			ACCT 032047460 BILL 1053
113.72-3-61.1		311 Res vac land		County Tax	22,100 131.12
Higgins Daniel F Jr		Herkimer Centra 213001	22,100	Town Tax	22,100 59.30
Higgins Connie R		W 24	22,100	School Relevy	
3425 E Palmetto St		P Of W2 4 2 24			589.36
Florence, SC 29505-4010		V Land			
		FRNT 380.00 DPTH 116.00			
		EAST-0360184 NRTH-1530758			
		DEED BOOK 886 PG-257			
		FULL MARKET VALUE	23,511		
				TOTAL TAX ---	779.78**
				DATE #1	01/31/14
				AMT DUE	779.78

		897 Beardslee Ave			ACCT 032031470 BILL 1054
113.72-3-83		210 1 Family Res		County Tax	47,800 283.60
Higgins Daniel F Jr		Herkimer Centra 213001	17,600	Town Tax	47,800 128.25
Higgins Connie R		merged w-82	47,800		
897 Highland Ave		E2 4 10 3			
Herkimer, NY 13350-9795		H G & L R			
		FRNT 190.00 DPTH 120.00			
		EAST-0359843 NRTH-1530658			
		DEED BOOK 685 PG-543			
		FULL MARKET VALUE	50,851		
				TOTAL TAX ---	411.85**
				DATE #1	01/31/14
				AMT DUE	411.85

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	344
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-2-61	512 Francis St			ACCT 032034800	BILL 1055	
Higgins Diana	210 1 Family Res		AGED-ALL 41800	24,950	24,950	
Attn: Margie Jones	Herkimer Centra 213001	13,400	County Tax	24,950		148.03
512 Francis St	Life Use Margie Jones	49,900	Town Tax	24,950		66.94
Herkimer, NY 13350	E2 5 12 25					
	H G L R					
	FRNT 37.00 DPTH 125.00					
	EAST-0361669 NRTH-1530983					
	DEED BOOK 823 PG-330					
	FULL MARKET VALUE	53,085				
			TOTAL TAX ---			214.97**
				DATE #1	01/31/14	
				AMT DUE	214.97	
*****	*****	*****	*****	*****	*****	*****
120.23-1-13	824 Westwood Dr			ACCT 032031620	BILL 1056	
Hildreth Mary Elizabeth	210 1 Family Res		County Tax	134,200		796.23
824 Westwood Dr	Herkimer Centra 213001	21,500	Town Tax	134,200		360.07
Herkimer, NY 13350	#46	134,200	School Relevy			2,900.16
	E2 1A 4 6		Village Relevy			3,584.50
	H G L R					
	FRNT 110.00 DPTH 162.50					
	EAST-0356301 NRTH-1528052					
	DEED BOOK 1435 PG-462					
	FULL MARKET VALUE	142,766				
			TOTAL TAX ---			7,640.96**
				DATE #1	01/31/14	
				AMT DUE	7,640.96	
*****	*****	*****	*****	*****	*****	*****
113.80-2-48	447 N Prospect St			ACCT 032020250	BILL 1057	
Hill Janiea C	210 1 Family Res		County Tax	47,400		281.23
447 N Prospect St	Herkimer Centra 213001	8,700	Town Tax	47,400		127.18
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 ---			408.41**
				DATE #1	01/31/14	
				AMT DUE	408.41	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-51 *****					
	428 Henry St			ACCT 032015150	BILL 1058
120.24-3-51	210 1 Family Res		County Tax	67,000	397.52
Hilts Jack E	Herkimer Centra 213001	14,100	Town Tax	67,000	179.76
Hilts Anne M	E 24	67,000			
428 Henry St	E2 8 3 24				
Herkimer, NY 13350	H G L R				
	FRNT 48.90 DPTH 120.00				
	EAST-0360074 NRTH-1528762				
	DEED BOOK 00648 PG-00085				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28
***** 120.25-6-13 *****					
	124-1/2 S Bellinger St			ACCT 032008340	BILL 1059
120.25-6-13	220 2 Family Res		County Tax	43,300	256.90
Hilts Kirk	Herkimer Centra 213001	9,200	Town Tax	43,300	116.18
Hilts Jamie	W 9A	43,300	School Relevy		1,154.69
320 Bell Hill Rd	W2 16 3 9A		Village Relevy		1,580.63
Ilion, NY 13357	Hgl R				
	FRNT 60.00 DPTH 80.00				
	EAST-0361229 NRTH-1526604				
	DEED BOOK 1372 PG-29				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		3,108.40**
				DATE #1	01/31/14
				AMT DUE	3,108.40
***** 120.33-3-32 *****					
	312 William St			ACCT 032067260	BILL 1060
120.33-3-32	230 3 Family Res		County Tax	59,800	354.80
Hilts Kirk	Herkimer Centra 213001	11,300	Town Tax	59,800	160.45
Hilts Jamie	W2 16 17 5	59,800	School Relevy		1,594.71
320 Bell Hill Rd	H L R		Village Relevy		1,597.92
Ilion, NY 13357	FRNT 44.00 DPTH 132.00				
	EAST-0362428 NRTH-1526390				
	DEED BOOK 1401 PG-672				
	FULL MARKET VALUE	63,617			
			TOTAL TAX ---		3,707.88**
				DATE #1	01/31/14
				AMT DUE	3,707.88

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	346
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-60	424 N Prospect St			ACCT 032018720	BILL 1061	
Hilts Theodore J	210 1 Family Res		County Tax	58,900	349.46	
424 N Prospect St	Herkimer Centra 213001	17,400	Town Tax	58,900	158.03	
Herkimer, NY 13350	#p32	58,900				
	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 ---		507.49**	
				DATE #1	01/31/14	
				AMT DUE	507.49	
*****	*****	*****	*****	*****	*****	*****
120.24-1-42	604 Ronald St			ACCT 032045360	BILL 1062	
Hilts Theodore J	210 1 Family Res		County Tax	137,700	816.99	
604 Ronald St	Herkimer Centra 213001	18,200	Town Tax	137,700	369.46	
Herkimer, NY 13350	#2,p3	137,700				
	E2 1 17 2					
	H G S LS5					
	FRNT 105.00 DPTH 108.00					
	EAST-0358483 NRTH-1527907					
	DEED BOOK 883 PG-654					
	FULL MARKET VALUE	146,489				
			TOTAL TAX ---		1,186.45**	
				DATE #1	01/31/14	
				AMT DUE	1,186.45	
*****	*****	*****	*****	*****	*****	*****
120.26-2-11	22-22 Pleasant Ave			ACCT 032074280	BILL 1063	
Hinotsky Susan C	220 2 Family Res		County Tax	44,300	262.84	
322-221/2 Pleasant Ave	Herkimer Centra 213001	14,700	Town Tax	44,300	118.86	
Herkimer, NY 13350	S 10	44,300				
	S2 17 5 10					
	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364009 NRTH-1527660					
	DEED BOOK 1156 PG-782					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---		381.70**	
				DATE #1	01/31/14	
				AMT DUE	381.70	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-75 *****					
	Dayton Pl			ACCT 032000160	BILL 1064
113.81-1-75	315 Underwtr lnd		County Tax	2,500	14.83
Hisert James	Herkimer Centra 213001	2,500	Town Tax	2,500	6.71
541 Prescottt St	V1 R	2,500			
Herkimer, NY 13350	FRNT 400.00 DPTH 100.00				
	EAST-0360782 NRTH-1530492				
	DEED BOOK 805 PG-27				
	FULL MARKET VALUE	2,660			
			TOTAL TAX ---		21.54**
				DATE #1	01/31/14
				AMT DUE	21.54
***** 113.81-1-30 *****					
	541-43 Prescottt St			ACCT 032049830	BILL 1065
113.81-1-30	220 2 Family Res		County Tax	50,000	296.66
Hisert James M	Herkimer Centra 213001	11,100	Town Tax	50,000	134.15
541-43 Prescottt St	1983	50,000			
Herkimer, NY 13350	W2 5 7 4				
	H L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0360961 NRTH-1530586				
	DEED BOOK 706 PG-950				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		430.81**
				DATE #1	01/31/14
				AMT DUE	430.81
***** 120.26-2-76 *****					
	341 Moore Ave			ACCT 032056850	BILL 1066
120.26-2-76	220 2 Family Res		County Tax	59,600	353.61
Hladvn Richard	Herkimer Centra 213001	11,800	Town Tax	59,600	159.91
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 ---		513.52**
				DATE #1	01/31/14
				AMT DUE	513.52
***** 120.24-7-37 *****					
	308 Marion St			ACCT 032012630	BILL 1067
120.24-7-37	210 1 Family Res		County Tax	62,300	369.63
Hoffman Erika	Herkimer Centra 213001	10,000	Town Tax	62,300	167.15
308 Marion St	E 17	62,300			
Herkimer, NY 13350	E2 7 5 17				
	H G L R				
	FRNT 40.00 DPTH 84.00				
	BANK 184				
	EAST-0359648 NRTH-1527528				
	DEED BOOK 929 PG-382				
	FULL MARKET VALUE	66,277			
			TOTAL TAX ---		536.78**
				DATE #1	01/31/14
				AMT DUE	536.78

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	348
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	201 Suiter St			ACCT 032021240	BILL 1068	
113.81-4-18	210 1 Family Res		County Tax	39,100	231.99	
Hoffman Linda M	Herkimer Centra 213001	13,500	Town Tax	39,100	104.91	
Hoffman Robert J	#p71	39,100				
201 Suiter St	N2 10 8 1					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 112.60					
	EAST-0361650 NRTH-1529523					
	DEED BOOK 00644 PG-00679					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---		336.90**	
				DATE #1	01/31/14	
				AMT DUE	336.90	
*****	*****	*****	*****	*****	*****	*****
	Suiter St			ACCT 032021270	BILL 1069	
113.81-4-19	311 Res vac land		County Tax	8,400	49.84	
Hoffman Robert J	Herkimer Centra 213001	8,400	Town Tax	8,400	22.54	
Hoffman Linda M	#p71	8,400				
201 Suiter St	S2 10 8 2					
Herkimer, NY 13350	V L					
	FRNT 40.00 DPTH 110.00					
	EAST-0361684 NRTH-1529543					
	DEED BOOK 00643 PG-00260					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---		72.38**	
				DATE #1	01/31/14	
				AMT DUE	72.38	
*****	*****	*****	*****	*****	*****	*****
	612 Talson Park Dr			ACCT 032040890	BILL 1070	
120.24-1-16	210 1 Family Res		County Tax	89,000	528.05	
Hoffman Sara C	Herkimer Centra 213001	16,100	Town Tax	89,000	238.79	
612 Talson Park Dr	#12	89,000				
Herkimer, NY 13350	E2 1 15 14					
	H G L R					
	FRNT 70.00 DPTH 117.16					
	EAST-0357911 NRTH-1527683					
	DEED BOOK 1324 PG-806					
	FULL MARKET VALUE	94,681				
			TOTAL TAX ---		766.84**	
				DATE #1	01/31/14	
				AMT DUE	766.84	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	349
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-56	401 Lansing St			ACCT 032071580	BILL 1071	
Holden Ingrid	210 1 Family Res		County Tax	55,000	326.32	
PO Box 282	Herkimer Centra 213001	13,700	Town Tax	55,000	147.57	
Ilion, NY 13357	#59	55,000				
	N2 10 5 18					
	H Apt L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361914 NRTH-1530492					
	DEED BOOK 1236 PG-184					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---		473.89**	
				DATE #1	01/31/14	
				AMT DUE	473.89	
*****	*****	*****	*****	*****	*****	*****
120.24-5-4	220-22 Caroline St			ACCT 032077970	BILL 1072	
Holden Ingrid	220 2 Family Res		County Tax	61,800	366.67	
Gage Hannah	Herkimer Centra 213001	11,200	Town Tax	61,800	165.81	
PO Box 282	E 1B	61,800				
Ilion, NY 13357	E2 9 6 1B					
	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 ---		532.48**	
				DATE #1	01/31/14	
				AMT DUE	532.48	
*****	*****	*****	*****	*****	*****	*****
120.25-4-11	212 S Main St			ACCT 032033570	BILL 1073	
Hollum Felicia	330 Vacant comm		County Tax	15,500	91.96	
119 Ward Rd	Herkimer Centra 213001	15,500	Town Tax	15,500	41.59	
Mohawk, NY 13407	W 8	15,500				
	W2 16 9 8					
	Store & L M					
	FRNT 31.00 DPTH 85.10					
	EAST-0362347 NRTH-1527213					
	DEED BOOK 1102 PG-124					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---		133.55**	
				DATE #1	01/31/14	
				AMT DUE	133.55	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	350
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	214-16-18	S Main St		ACCT 032018810	BILL	1074
120.25-4-12	481 Att row bldg		County Tax	143,000		848.44
Hollum Robert D	Herkimer Centra 213001	13,400	Town Tax	143,000		383.68
Hollum Felicia	W2 16 9 9,10A,10b,11	143,000				
119 Ward Rd	Bldg & 4 L C					
Mohawk, NY 13407	FRNT 109.00 DPTH 144.00					
	EAST-0362356 NRTH-1527142					
	DEED BOOK 1251 PG-661					
	FULL MARKET VALUE	152,128				
			TOTAL TAX ---			1,232.12**
				DATE #1		01/31/14
				AMT DUE		1,232.12
*****	*****	*****	*****	*****	*****	*****
	110	George St		ACCT 032018930	BILL	1075
120.25-4-13	481 Att row bldg		County Tax	20,600		122.22
Hollum Robert D	Herkimer Centra 213001	8,200	Town Tax	20,600		55.27
Hollum Felicia	N 12	20,600				
119 Ward Rd	N2 16 9 12					
Mohawk, NY 13407	Bldg & Lot C					
	FRNT 40.00 DPTH 109.52					
	EAST-0362288 NRTH-1527100					
	DEED BOOK 1251 PG-661					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---			177.49**
				DATE #1		01/31/14
				AMT DUE		177.49
*****	*****	*****	*****	*****	*****	*****
		State St		ACCT 032007500	BILL	1076
120.25-3-4	421 Restaurant		County Tax	772,500		4,583.34
Homestyle Dining LLC	Herkimer Centra 213001	283,300	Town Tax	772,500		2,072.66
Tax Dept	W 4	772,500	School Relevy			20,600.50
3701 W Plano Pkwy Ste 200	W2 17 1 4					
Plano, TX 75075	Bldg & Lot C					
	FRNT 305.00 DPTH 135.00					
	ACRES 1.00					
	EAST-0363134 NRTH-1527871					
	DEED BOOK 1098 PG-548					
	FULL MARKET VALUE	821,809				
			TOTAL TAX ---			27,256.50**
				DATE #1		01/31/14
				AMT DUE		27,256.50
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	351
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-1-45	*****	*****
113.73-1-45	E German St			ACCT 032083340	BILL	1077
Homogeneous Metals Inc	300 Vacant Land		County Tax	30,900		183.33
Main St	Herkimer Centra 213001	30,900	Town Tax	30,900		82.91
PO Box 294	E 1	30,900				
Clayville, NY 13322	E2 11 2 1					
	V/L					
	FRNT 228.50 DPTH 112.00					
	EAST-0362384 NRTH-1531682					
	DEED BOOK 806 PG-318					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			266.24**
				DATE #1		01/31/14
				AMT DUE		266.24
*****	*****	*****	*****	113.73-1-46	*****	*****
113.73-1-46	S Canada Blvd			ACCT 032083370	BILL	1078
Homogeneous Metals Inc	330 Vacant comm		County Tax	15,000		89.00
Main St	Herkimer Centra 213001	15,000	Town Tax	15,000		40.25
PO Box 294	E 2	15,000				
Clayville, NY 13322	E2 11 2 2					
	V Lot L					
	ACRES 4.41					
	EAST-0362759 NRTH-1530991					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			129.25**
				DATE #1		01/31/14
				AMT DUE		129.25
*****	*****	*****	*****	113.73-1-47	*****	*****
113.73-1-47	W Canada Blvd			ACCT 032013440	BILL	1079
Homogeneous Metals Inc	300 Vacant Land		County Tax	72,100		427.78
Main St	Herkimer Centra 213001	72,100	Town Tax	72,100		193.45
PO Box 294	E 3 5	72,100				
Clayville, NY 13322	E2 11 2 3,5					
	V/L					
	ACRES 2.30					
	EAST-0362986 NRTH-1530590					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			621.23**
				DATE #1		01/31/14
				AMT DUE		621.23
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	352
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-2-56	*****	*****
	W Canada Blvd			ACCT 032058320	BILL	1080
113.81-2-56	340 Vacant indus		County Tax	9,000		53.40
Homogeneous Metals Inc	Herkimer Centra 213001	9,000	Town Tax	9,000		24.15
Main St	E 1-3	9,000				
PO Box 294	E2 12 1 1-3					
Clayville, NY 13322	V Lot L					
	FRNT 30.26 DPTH 250.00					
	EAST-0363030 NRTH-1530480					
	DEED BOOK 00663 PG-00914					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---			77.55**
				DATE #1		01/31/14
				AMT DUE		77.55
*****	*****	*****	*****	113.80-2-71	*****	*****
	455 N Main St			ACCT 032030930	BILL	1081
113.80-2-71	230 3 Family Res		County Tax	61,800		366.67
Homyk William C	Herkimer Centra 213001	11,700	Town Tax	61,800		165.81
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 ---			532.48**
				DATE #1		01/31/14
				AMT DUE		532.48
*****	*****	*****	*****	120.23-1-23	*****	*****
	815 Hillview Dr			ACCT 032010200	BILL	1082
120.23-1-23	210 1 Family Res		County Tax	148,000		878.10
Homyk William C	Herkimer Centra 213001	17,800	Town Tax	148,000		397.09
Homyk Helen W	#78	148,000				
815 Hillview Dr	W2 1A 2 4					
Herkimer, NY 13350	H G & Lot					
	FRNT 60.20 DPTH 175.40					
	EAST-0355935 NRTH-1527667					
	DEED BOOK 771 PG-508					
	FULL MARKET VALUE	157,447				
			TOTAL TAX ---			1,275.19**
				DATE #1		01/31/14
				AMT DUE		1,275.19
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-50 *****					
	714 Ronald St			ACCT 032068670	BILL 1083
120.24-1-50	210 1 Family Res		County Tax	124,000	735.71
Horst Eugene L Jr	Herkimer Centra 213001	20,200	Town Tax	124,000	332.70
Horst Linda	#54	124,000	School Relevy		2,628.16
714 Ronald St	E2 1 24 15		Village Relevy		3,312.14
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 ---		7,008.71**
				DATE #1	01/31/14
				AMT DUE	7,008.71
***** 120.24-7-78 *****					
	716 Park Ave			ACCT 032034830	BILL 1084
120.24-7-78	210 1 Family Res		WAR-VET C 41122	8,460	0
Hotaling Emma L	Herkimer Centra 213001	13,600	WAR-VET T 41123	0	10,635
716 Park Ave	N 15	70,900	County Tax	62,440	370.46
Herkimer, NY 13350	N2 7 8 15		Town Tax	60,265	161.69
	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 ---		532.15**
				DATE #1	01/31/14
				AMT DUE	532.15
***** 120.24-4-33 *****					
	404 Bellinger Ave			ACCT 032080880	BILL 1085
120.24-4-33	210 1 Family Res		County Tax	50,500	299.62
Howard Elizabeth A	Herkimer Centra 213001	11,900	Town Tax	50,500	135.49
404 Bellinger Ave	N 8	50,500			
Herkimer, NY 13350	N2 9 2 8				
	H L R				
	FRNT 36.00 DPTH 120.00				
	EAST-0360334 NRTH-1527799				
	DEED BOOK 1456 PG-259				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	354
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	526 W Lake Ave			ACCT 032064140	BILL 1086	
113.73-2-33	210 1 Family Res		CW_10_VET/ 41153	0	3,400	
Howard Richard A	Herkimer Centra 213001	14,400	CW_15_VET/ 41162	5,100	0	
Quicken Loans Inc	#27	34,000	County Tax	28,900		171.47
1050 Woodward Ave	E2 5 13 32		Town Tax	30,600		82.10
Detroit, MI 48226	H G S L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361583 NRTH-1531416					
	DEED BOOK 1423 PG-317					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			253.57**
				DATE #1	01/31/14	
				AMT DUE	253.57	
*****	*****	*****	*****	*****	*****	*****
	302 Folts St			ACCT 032032400	BILL 1087	
113.81-3-48	210 1 Family Res		County Tax	40,700		241.48
Howard Terry Allen	Herkimer Centra 213001	14,200	Town Tax	40,700		109.20
Howard Sarah	Life Use George Sarah How	40,700				
302 Folts St	S2 13 4 1					
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0362623 NRTH-1529065					
	DEED BOOK 786 PG-727					
	FULL MARKET VALUE	43,298				
			TOTAL TAX ---			350.68**
				DATE #1	01/31/14	
				AMT DUE	350.68	
*****	*****	*****	*****	*****	*****	*****
	538 Maple Grove Ave			ACCT 032032430	BILL 1088	
120.24-2-37	210 1 Family Res		COMBAT CT 41131	14,100	16,750	
Howe Cynthia	Herkimer Centra 213001	16,100	County Tax	52,900		313.86
Cynthia Howe	#113b	67,000	Town Tax	50,250		134.82
538 Maple Grove Ave	E2 1 9 12					
Herkimer, NY 13350	H G Lot R					
	FRNT 50.00 DPTH 165.00					
	EAST-0358783 NRTH-1528629					
	DEED BOOK 1127 PG-175					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			448.68**
				DATE #1	01/31/14	
				AMT DUE	448.68	
*****	*****	*****	*****	*****	*****	*****

PAGE 355
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-66 *****					
	706 W Walnut St			ACCT 032008370	BILL 1092
120.23-2-66	210 1 Family Res		County Tax	131,000	777.24
Hughes Robert John	Herkimer Centra 213001	17,700	Town Tax	131,000	351.48
Hughes Karen M	#33	131,000			
706 West Walnut St	N2 1 23 1				
Herkimer, NY 13350	H G Sp L R				
	FRNT 110.62 DPTH 92.50				
	EAST-0357809 NRTH-1528138				
	DEED BOOK 00658 PG-00212				
	FULL MARKET VALUE	139,362			
			TOTAL TAX ---		1,128.72**
				DATE #1	01/31/14
				AMT DUE	1,128.72
***** 120.33-1-74 *****					
	316 S Bellinger St			ACCT 032053580	BILL 1093
120.33-1-74	210 1 Family Res		County Tax	63,900	379.13
Hull Floretta	Herkimer Centra 213001	11,300	Town Tax	63,900	171.45
316 S Bellinger St	W2 16 14 11	63,900			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 117.00				
	EAST-0361558 NRTH-1525865				
	DEED BOOK 1317 PG-362				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58
***** 113.73-2-35 *****					
	532 W Lake Ave			ACCT 032018630	BILL 1094
113.73-2-35	210 1 Family Res		County Tax	63,900	379.13
Humeston Richard A	Herkimer Centra 213001	13,400	Town Tax	63,900	171.45
6900 Ulmerton Rd 130	#p25	63,900			
Largo, FL 33771-4948	E2 5 13 34				
	Hg1 R				
	FRNT 40.00 DPTH 125.00				
	EAST-0361504 NRTH-1531468				
	DEED BOOK 922 PG-614				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-40 *****					
	609 Westwood Dr			ACCT 032000090	BILL 1095
120.23-1-40	210 1 Family Res		COMBAT C 41132	14,100	0
Huminuik Janice A	Herkimer Centra 213001	18,800	COMBAT T 41133	0	18,800
Abele Edward W	#62	106,900	County Tax	92,800	550.59
609 Westwood Dr	W2 1 20 4		Town Tax	88,100	236.38
Herkimer, NY 13350	H G S L R				
	FRNT 75.00 DPTH 169.10				
	EAST-0357107 NRTH-1527241				
	DEED BOOK 1290 PG-948				
	FULL MARKET VALUE	113,723			
			TOTAL TAX ---		786.97**
				DATE #1	01/31/14
				AMT DUE	786.97
***** 120.25-1-44.2 *****					
	Albany St			ACCT 032000109	BILL 1096
120.25-1-44.2	481 Att row bldg		County Tax	35,000	207.66
Hummel Harrison J III	Herkimer Centra 213001	10,300	Town Tax	35,000	93.91
Judith Lynn	P Of W2 9 14 12	35,000			
25 Canal St	Building & Land				
Mohawk, NY 13407-1901	FRNT 35.00 DPTH 59.20				
	EAST-0361973 NRTH-1527654				
	DEED BOOK 801 PG-426				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		301.57**
				DATE #1	01/31/14
				AMT DUE	301.57
***** 120.25-1-46 *****					
	112 W Albany St			ACCT 032058380	BILL 1097
120.25-1-46	481 Att row bldg		County Tax	386,300	2,291.97
Hummel Harrison J III	Herkimer Centra 213001	77,300	Town Tax	386,300	1,036.46
Judith Lynn	N 14	386,300			
25 Canal St	N2 9 14 14				
Mohawk, NY 13407-1901	Blk & L M				
	FRNT 72.56 DPTH 124.40				
	EAST-0361946 NRTH-1527618				
	DEED BOOK 801 PG-426				
	FULL MARKET VALUE	410,957			
			TOTAL TAX ---		3,328.43**
				DATE #1	01/31/14
				AMT DUE	3,328.43

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	358
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320 Eureka Ave			ACCT 032006240	BILL 1098	
120.26-2-54	210 1 Family Res		County Tax	39,100	231.99	
Humphreville Charles	Herkimer Centra 213001	7,700	Town Tax	39,100	104.91	
Humphreville Eileen C	1984	39,100				
28 W River St	S2 17 6 6					
Ilion, NY 13357	H L R					
	FRNT 25.00 DPTH 88.50					
	EAST-0363952 NRTH-1527370					
	DEED BOOK 833 PG-182					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---		336.90**	
				DATE #1	01/31/14	
				AMT DUE	336.90	
*****	*****	*****	*****	*****	*****	*****
	305 Pleasant Ave			ACCT 032027780	BILL 1099	
120.25-3-14	210 1 Family Res		County Tax	51,500	305.56	
Humphrey Jennifer	Herkimer Centra 213001	11,800	Town Tax	51,500	138.18	
305 Plesant Ave	N 46	51,500				
Herkimer, NY 13350	N2 17 4 46					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363567 NRTH-1527655					
	DEED BOOK 885 PG-285					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		443.74**	
				DATE #1	01/31/14	
				AMT DUE	443.74	
*****	*****	*****	*****	*****	*****	*****
	10-10 Harter St			ACCT 032071910	BILL 1100	
113.81-3-68	220 2 Family Res		County Tax	43,200	256.31	
Hunt David	Herkimer Centra 213001	14,200	Town Tax	43,200	115.91	
210 Harter St	E 9	43,200				
Herkimer, NY 13350	E2 13 5 9					
	H L R					
	FRNT 40.00 DPTH 150.00					
	EAST-0363100 NRTH-1529049					
	DEED BOOK 1415 PG-294					
	FULL MARKET VALUE	45,957				
			TOTAL TAX ---		372.22**	
				DATE #1	01/31/14	
				AMT DUE	372.22	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-4 *****					
	549 Lake St			ACCT 032068400	BILL 1101
113.73-2-4	210 1 Family Res		County Tax	44,700	265.21
Hunter Robin	Herkimer Centra 213001	13,700	Town Tax	44,700	119.93
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 ---		385.14**
				DATE #1	01/31/14
				AMT DUE	385.14
***** 120.33-1-26 *****					
	210 S Bellinger St			ACCT 032073380	BILL 1102
120.33-1-26	220 2 Family Res		County Tax	29,900	177.40
Hupchick Mary	Herkimer Centra 213001	10,800	Town Tax	29,900	80.22
210 S Bellinger St	W2 16 5 8	29,900			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 100.00				
	EAST-0361388 NRTH-1526241				
	DEED BOOK 1088 PG-3				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		257.62**
				DATE #1	01/31/14
				AMT DUE	257.62
***** 113.81-4-74 *****					
	331 Gray St			ACCT 032007380	BILL 1103
113.81-4-74	210 1 Family Res		County Tax	50,500	299.62
Hutchinson Adam H	Herkimer Centra 213001	13,800	Town Tax	50,500	135.49
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 ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-77 *****					
	226-28 Bellinger Ave			ACCT 032022830	BILL 1104
120.24-4-77	210 1 Family Res		County Tax	46,400	275.30
Hutton Karen L	Herkimer Centra 213001	9,700	Town Tax	46,400	124.49
Hutton Harold L	N 18	46,400			
226-228 Bellinger Ave	N2 9 4 18				
Herkimer, NY 13350	2h L R				
	FRNT 30.00 DPTH 107.00				
	BANK 035				
	EAST-0360822 NRTH-1528029				
	DEED BOOK 877 PG-356				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 113.80-2-26 *****					
	232 Church St			ACCT 032076140	BILL 1105
113.80-2-26	210 1 Family Res		County Tax	53,700	318.61
Huyck Constance Ann	Herkimer Centra 213001	16,800	Town Tax	53,700	144.08
232 Church St	N 26	53,700			
Herkimer, NY 13350	N2 8 4 26				
	H G L R				
	FRNT 50.00 DPTH 86.00				
	BANK 740				
	EAST-0360497 NRTH-1528455				
	DEED BOOK 00640 PG-01012				
	FULL MARKET VALUE	57,128			
			TOTAL TAX ---		462.69**
				DATE #1	01/31/14
				AMT DUE	462.69
***** 120.24-4-6 *****					
	312 Caroline St			ACCT 032005430	BILL 1106
120.24-4-6	210 1 Family Res		County Tax	67,000	397.52
Huyck Ellen J	Herkimer Centra 213001	13,000	Town Tax	67,000	179.76
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 ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-56 *****					
	915 Highland Ave			ACCT 032005580	BILL 1107
113.72-3-56	210 1 Family Res		County Tax	63,000	373.79
Huyck Hilary	Herkimer Centra 213001	11,100	Town Tax	63,000	169.03
915 Highland Ave	#42	63,000			
Herkimer, NY 13350	W2 4 2 17				
	H G Tsp Cp L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359715 NRTH-1531081				
	DEED BOOK 1476 PG-903				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		542.82**
				DATE #1	01/31/14
				AMT DUE	542.82
***** 113.72-3-68 *****					
	Beardslee Ave			ACCT 032005610	BILL 1108
113.72-3-68	311 Res vac land		County Tax	6,200	36.79
Huyck Hilary	Herkimer Centra 213001	6,200	Town Tax	6,200	16.63
915 Highland Ave	#13,14	6,200			
Herkimer, NY 13350	E2 4 2 38,37				
	2v L L				
	FRNT 100.00 DPTH 120.00				
	EAST-0359632 NRTH-1530996				
	DEED BOOK 1476 PG-903				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		53.42**
				DATE #1	01/31/14
				AMT DUE	53.42
***** 113.73-2-18 *****					
	507 Lake St			ACCT 032068100	BILL 1109
113.73-2-18	210 1 Family Res		County Tax	29,900	177.40
Huyck James F Jr	Herkimer Centra 213001	13,700	Town Tax	29,900	80.22
507 Lake St	#7	29,900			
Herkimer, NY 13350	W2 5 13 18				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	BANK 023				
	EAST-0361856 NRTH-1531374				
	DEED BOOK 898 PG-405				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		257.62**
				DATE #1	01/31/14
				AMT DUE	257.62

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	362
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.23-1-49	*****	*****
	W German St			ACCT 032016080	BILL	1110
120.23-1-49	311 Res vac land		County Tax	16,100		95.52
Hyer Glenn H	Herkimer Centra 213001	16,100	Town Tax	16,100		43.20
Hyer Verna J	#1	16,100				
830 W German St	N1 10 1A-2					
Herkimer, NY 13350	V1 L					
	FRNT 111.00 DPTH 115.00					
	EAST-0357568 NRTH-1526753					
	DEED BOOK 938 PG-666					
	FULL MARKET VALUE	17,128				
			TOTAL TAX ---			138.72**
				DATE #1		01/31/14
				AMT DUE		138.72
*****	*****	*****	*****	120.23-1-50	*****	*****
	830 W German St			ACCT 032016110	BILL	1111
120.23-1-50	210 1 Family Res		County Tax	91,400		542.29
Hyer Glenn H	Herkimer Centra 213001	16,500	Town Tax	91,400		245.23
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 ---			787.52**
				DATE #1		01/31/14
				AMT DUE		787.52
*****	*****	*****	*****	113.73-2-22	*****	*****
	509-11 E German St			ACCT 032068130	BILL	1112
113.73-2-22	220 2 Family Res		County Tax	58,700		348.27
Hymas Donald A	Herkimer Centra 213001	10,200	Town Tax	58,700		157.50
Hymas Jane M	#p1,p3	58,700	School Relevy			1,565.38
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 ---			2,071.15**
				DATE #1		01/31/14
				AMT DUE		2,071.15
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-21 *****					
	524 Lake St			ACCT 157777	BILL 1113
113.73-1-21	210 1 Family Res		County Tax	28,100	166.72
Hysack Brenda	Herkimer Centra 213001	13,700	Town Tax	28,100	75.39
524 Lake St	#20	28,100			
Herkimer, NY 13350	E2 5 14 14				
	H G L R				
PRIOR OWNER ON 3/01/2013	FRNT 50.00 DPTH 107.25				
Young Neil D	EAST-0361685 NRTH-1531678				
	DEED BOOK 1500 PG-948				
	FULL MARKET VALUE	29,894			
			TOTAL TAX ---		242.11**
				DATE #1	01/31/14
				AMT DUE	242.11
***** 113.73-1-30.3 *****					
	522 Lake rear of St			ACCT 157777	BILL 1114
113.73-1-30.3	311 Res vac land		County Tax	2,100	12.46
Hysack Brenda	Herkimer Centra 213001	2,100	Town Tax	2,100	5.63
524 Lake St	V1	2,100			
Herkimer, NY 13350	FRNT 101.80 DPTH 88.00				
	EAST-0361714 NRTH-1531777				
PRIOR OWNER ON 3/01/2013	DEED BOOK 1500 PG-948				
Young Neil D	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		18.09**
				DATE #1	01/31/14
				AMT DUE	18.09
***** 120.33-5-9 *****					
	S Marginal Rd			ACCT 032066750	BILL 1115
120.33-5-9	330 Vacant comm		County Tax	3,000	17.80
I&S Multi Leasing	Herkimer Centra 213001	3,000	Town Tax	3,000	8.05
10 New York St	S 22A	3,000			
Mohawk, NY 13407	S2 20 1 22A				
	Bldg & Lot Co				
	FRNT 132.00 DPTH 313.00				
	EAST-0362418 NRTH-1525166				
	DEED BOOK 1351 PG-628				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		25.85**
				DATE #1	01/31/14
				AMT DUE	25.85
***** 120.33-5-10 *****					
	Marginal Rd			ACCT 032009480	BILL 1116
120.33-5-10	442 MiniWhseSelf		County Tax	216,000	1,281.55
I&S Multi Leasing	Herkimer Centra 213001	7,000	Town Tax	216,000	579.54
10 New York St	N2 20 1 10-3	216,000			
Mohawk, NY 13407	S2 20 1 10B,				
	storage units				
	FRNT 137.00 DPTH 293.00				
	ACRES 1.40				
	EAST-0362573 NRTH-1525137				
	DEED BOOK 1351 PG-628				
	FULL MARKET VALUE	229,787			
			TOTAL TAX ---		1,861.09**
				DATE #1	01/31/14
				AMT DUE	1,861.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-3-12 *****					
	106 Diemel St			ACCT 032080760	BILL 1117
113.82-3-12	330 Vacant comm		County Tax	10,800	64.08
I&S Multi Leasing Inc	Herkimer Centra 213001	10,800	Town Tax	10,800	28.98
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 ---		93.06**
				DATE #1	01/31/14
				AMT DUE	93.06
***** 113.82-3-13 *****					
	108 Diemel St			ACCT 032053220	BILL 1118
113.82-3-13	442 MiniWhseSelf		County Tax	170,000	1,008.63
I&S Multi Leasing Inc	Herkimer Centra 213001	39,800	Town Tax	170,000	456.12
10 New York Ave	cons w-14/17	170,000			
Mohawk, NY 13407	storage units-95 units				
	V/L				
	FRNT 155.00 DPTH 125.00				
	ACRES 0.53				
	EAST-0363875 NRTH-1528727				
	DEED BOOK 1314 PG-781				
	FULL MARKET VALUE	180,851			
			TOTAL TAX ---		1,464.75**
				DATE #1	01/31/14
				AMT DUE	1,464.75
***** 113.81-4-34 *****					
	335 Steuben St			ACCT 032030840	BILL 1119
113.81-4-34	210 1 Family Res		County Tax	48,400	287.16
Iamele Wendy A	Herkimer Centra 213001	12,200	Town Tax	48,400	129.86
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 ---		417.02**
				DATE #1	01/31/14
				AMT DUE	417.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-22 *****					
	415 Margaret St			ACCT 032080850	BILL 1120
120.24-3-22	210 1 Family Res		County Tax	71,100	421.85
Ichihana Robert	Herkimer Centra 213001	14,200	Town Tax	71,100	190.77
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 ---		612.62**
				DATE #1	01/31/14
				AMT DUE	612.62
***** 120.25-3-21.-999 *****					
	King St				BILL 1121
120.25-3-21.-999	836 Telecom. eq.		County Tax	206,000	1,222.22
Independent Wireless One	Herkimer Centra 213001	0	Town Tax	206,000	552.71
PO Box 8430	Tower	206,000			
Kansas City, MO 64114	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		1,774.93**
				DATE #1	01/31/14
				AMT DUE	1,774.93
***** 120.24-7-35 *****					
	309 Caroline St			ACCT 157834	BILL 1122
120.24-7-35	210 1 Family Res		County Tax	65,900	390.99
Ingerham Anthony	Herkimer Centra 213001	14,500	Town Tax	65,900	176.81
309 N Caroline St	W 10	65,900			
Herkimer, NY 13350	W2 7 5 10				
	H G L R				
	FRNT 52.80 DPTH 120.00				
	EAST-0359765 NRTH-1527609				
	DEED BOOK 1363 PG-545				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		567.80**
				DATE #1	01/31/14
				AMT DUE	567.80
***** 120.24-7-41 *****					
	305-07 Caroline St			ACCT 032075420	BILL 1123
120.24-7-41	220 2 Family Res		County Tax	57,700	342.34
Ingerham Anthony	Herkimer Centra 213001	14,500	Town Tax	57,700	154.81
309 N Caroline St	W 11	57,700	School Relevy		1,538.70
Herkimer, NY 13350	W2 7 5 11				
	H Apt Lr				
	FRNT 52.80 DPTH 120.00				
	EAST-0359784 NRTH-1527563				
	DEED BOOK 1105 PG-240				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		2,035.85**
				DATE #1	01/31/14
				AMT DUE	2,035.85

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	366
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-6-34	105 Henry St			ACCT 032051600	BILL 1124	
Ingerham Anthony J	220 2 Family Res		County Tax	51,300	304.37	
Ingerham Kathleen P	Herkimer Centra 213001	10,500	Town Tax	51,300	137.64	
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 ---		442.01**	
				DATE #1	01/31/14	
				AMT DUE	442.01	
*****	*****	*****	*****	*****	*****	*****
113.81-3-35	209 Steuben St			ACCT 032077340	BILL 1125	
Ingerham Joshua	210 1 Family Res		County Tax	43,300	256.90	
209 Steuben St	Herkimer Centra 213001	12,400	Town Tax	43,300	116.18	
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 ---		373.08**	
				DATE #1	01/31/14	
				AMT DUE	373.08	
*****	*****	*****	*****	*****	*****	*****
120.24-6-35	107 Henry St			ACCT 032077670	BILL 1126	
Ingerham Kathleen	210 1 Family Res		County Tax	45,300	268.77	
107 Henry St	Herkimer Centra 213001	10,500	Town Tax	45,300	121.54	
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 ---		390.31**	
				DATE #1	01/31/14	
				AMT DUE	390.31	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-3-44 *****					
	414 E German St			ACCT 032065220	BILL 1127
113.73-3-44	210 1 Family Res		County Tax	51,400	304.96
Ingerham William A	Herkimer Centra 213001	12,400	Town Tax	51,400	137.91
Ingerham Elizabeth	S 6	51,400			
414 E German St	S2 10 5 6				
Herkimer, NY 13350	H G L R				
	FRNT 30.00 DPTH 150.00				
	EAST-0361932 NRTH-1530765				
	DEED BOOK 00623 PG-00041				
	FULL MARKET VALUE	54,681			
			TOTAL TAX ---		442.87**
				DATE #1	01/31/14
				AMT DUE	442.87
***** 120.33-4-31 *****					
	337 S Washington St			ACCT 032076080	BILL 1128
120.33-4-31	438 Parking lot		County Tax	10,500	62.30
Iocovozzi Funeral Home Inc	Herkimer Centra 213001	10,500	Town Tax	10,500	28.17
203 Second Ave	E2 17 11 32	10,500	School Relevy		280.00
Frankfort, NY 13340	V/L		Village Relevy		281.54
	FRNT 40.00 DPTH 120.00				
	EAST-0363401 NRTH-1526312				
	DEED BOOK 947 PG-454				
	FULL MARKET VALUE	11,170			
			TOTAL TAX ---		652.01**
				DATE #1	01/31/14
				AMT DUE	652.01
***** 120.33-4-32 *****					
	206 Stimson St			ACCT 032075570	BILL 1129
120.33-4-32	438 Parking lot		County Tax	10,300	61.11
Iocovozzi Funeral Home Inc V.J	Herkimer Centra 213001	10,300	Town Tax	10,300	27.64
203 Second Ave	S 2	10,300	Village Relevy		276.19
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 ---		364.94**
				DATE #1	01/31/14
				AMT DUE	364.94

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	368
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	126 Mary St			ACCT 032064560	BILL 1130	
120.25-2-4	483 Converted Re		County Tax	74,200	440.24	
Iocovozzi Mary M	Herkimer Centra 213001	20,600	Town Tax	74,200	199.08	
PO Box 85	S 4	74,200				
Herkimer, NY 13350	S2 13 1 4					
	H Apt Lr					
	FRNT 52.00 DPTH 90.00					
	EAST-0361823 NRTH-1528817					
	DEED BOOK 1179 PG-963					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---		639.32**	
				DATE #1	01/31/14	
				AMT DUE	639.32	
*****	*****	*****	*****	*****	*****	*****
	329 S Washington St			ACCT 032054840	BILL 1131	
120.25-3-82	471 Funeral home		County Tax	135,200	802.16	
Iocovozzi Vincent	Herkimer Centra 213001	13,400	Town Tax	135,200	362.75	
329 S Washington St	#3	135,200	School Relevy		3,605.43	
Herkimer, NY 13350	E2 17 10 15,16		Village Relevy		3,611.20	
	Funeral Home					
	FRNT 43.00 DPTH 160.00					
	EAST-0363401 NRTH-1526495					
	DEED BOOK 717 PG-17					
	FULL MARKET VALUE	143,830				
			TOTAL TAX ---		8,381.54**	
				DATE #1	01/31/14	
				AMT DUE	8,381.54	
*****	*****	*****	*****	*****	*****	*****
	335 S Washington St			ACCT 032073710	BILL 1132	
120.33-4-30	220 2 Family Res		County Tax	46,800	277.67	
Iocovozzi Vincent	Herkimer Centra 213001	7,900	Town Tax	46,800	125.57	
335 S Washington St	#p5	46,800	School Relevy		1,248.04	
Herkimer, NY	E2 17 11 33		Village Relevy		1,250.79	
	H G L R					
	FRNT 36.50 DPTH 85.00					
	EAST-0363368 NRTH-1526340					
	DEED BOOK 920 PG-601					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---		2,902.07**	
				DATE #1	01/31/14	
				AMT DUE	2,902.07	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	369
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-81	327 S Washington St			ACCT 032026670	BILL 1133	
Iocovozzi Vincent D	220 2 Family Res		County Tax	55,500	329.29	
327 S Washington St	Herkimer Centra 213001	7,500	Town Tax	55,500	148.91	
Herkimer, NY 13350	E 17	55,500	School Relevy		1,480.05	
	E2 17 10 17		Village Relevy		1,483.09	
	H Apt Lr					
	FRNT 30.00 DPTH 120.00					
	EAST-0363328 NRTH-1526497					
	DEED BOOK 912 PG-213					
	FULL MARKET VALUE	59,043				
			TOTAL TAX ---		3,441.34**	
				DATE #1	01/31/14	
				AMT DUE	3,441.34	
*****	*****	*****	*****	*****	*****	*****
120.33-4-29	331 S Washington St			ACCT 032041010	BILL 1134	
Iocovozzi Vincent D	331 Com vac w/im		County Tax	6,900	40.94	
329 S Washington St	Herkimer Centra 213001	6,800	Town Tax	6,900	18.51	
Herkimer, NY 13350	#p4	6,900	Village Relevy		185.41	
	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 ---		244.86**	
				DATE #1	01/31/14	
				AMT DUE	244.86	
*****	*****	*****	*****	*****	*****	*****
113.81-5-32	437 N Washington St			ACCT 032012300	BILL 1135	
Irons Jessica E	220 2 Family Res		County Tax	57,000	338.19	
437 N Washington St	Herkimer Centra 213001	14,600	Town Tax	57,000	152.93	
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 ---		491.12**	
				DATE #1	01/31/14	
				AMT DUE	491.12	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	370
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-1-1	State Route 28			ACCT 032032580	BILL 1136	
Irons Robert D	210 1 Family Res		COMBAT C 41132	14,100	0	
Irons Myrtle H	Herkimer Centra 213001	27,800	COMBAT T 41133	0	18,025	
701 Middleville Rd	W 7	72,100	County Tax	58,000	344.12	
Herkimer, NY 13350	W2 6 1 7		Town Tax	54,075	145.09	
	H G S Tsp L R					
	ACRES 0.66					
	EAST-0361795 NRTH-1532471					
	DEED BOOK 675 PG-217					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---		489.21**	
				DATE #1	01/31/14	
				AMT DUE	489.21	
*****	*****	*****	*****	*****	*****	*****
113.73-1-19	532 Lake St			ACCT 032036540	BILL 1137	
Ives Terry	220 2 Family Res		County Tax	48,400	287.16	
451 Fiddletown Rd	Herkimer Centra 213001	13,700	Town Tax	48,400	129.86	
Little Falls, NY 13365	#24	48,400				
	E2 5 14 12					
	H Apt G S L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361604 NRTH-1531739					
	DEED BOOK 920 PG-524					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		417.02**	
				DATE #1	01/31/14	
				AMT DUE	417.02	
*****	*****	*****	*****	*****	*****	*****
120.32-1-37	Sunset Ave			ACCT 032043590	BILL 1138	
Ives Terry	474 Billboard		County Tax	8,500	50.43	
451 Fiddletown Rd	Herkimer Centra 213001	4,500	Town Tax	8,500	22.81	
Little Falls, NY 13365	N 18	8,500				
	N2 15 1 18					
	S B & Lot					
	FRNT 40.00 DPTH 56.86					
	EAST-0360022 NRTH-1526270					
	DEED BOOK 1076 PG-138					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---		73.24**	
				DATE #1	01/31/14	
				AMT DUE	73.24	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	371
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-1-41	605 Westwood Dr			ACCT 032033480	BILL 1139	
Jackson James I	210 1 Family Res		County Tax	109,700	650.86	
Jackson Mary L	Herkimer Centra 213001	21,500	Town Tax	109,700	294.33	
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 ---		945.19**	
				DATE #1	01/31/14	
				AMT DUE	945.19	
*****	*****	*****	*****	*****	*****	*****
120.26-1-53	328 Eastern Ave			ACCT 032037470	BILL 1140	
Jacopelle John	220 2 Family Res		County Tax	49,400	293.10	
Jacopelle Jean	Herkimer Centra 213001	14,300	Town Tax	49,400	132.54	
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					
	EAST-0363925 NRTH-1527965					
	DEED BOOK 1445 PG-885					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		425.64**	
				DATE #1	01/31/14	
				AMT DUE	425.64	
*****	*****	*****	*****	*****	*****	*****
120.26-2-10	320 Pleasant Ave			ACCT 032038640	BILL 1141	
Jacopelle Leonard Jr	210 1 Family Res		COMBAT C 41132	10,350	0	
Jacopelle Jean M	Herkimer Centra 213001	14,700	COMBAT T 41133	0	10,350	
320 Pleasant Ave	#15	41,400	County Tax	31,050	184.22	
Herkimer, NY 13350	S2 17 5 9		Town Tax	31,050	83.31	
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363962 NRTH-1527638					
	DEED BOOK 00659 PG-00818					
	FULL MARKET VALUE	44,043				
			TOTAL TAX ---		267.53**	
				DATE #1	01/31/14	
				AMT DUE	267.53	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	372
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-41	*****	*****
	432 N Washington St			ACCT 032017220	BILL	1142
113.81-5-41	210 1 Family Res		County Tax	29,100		172.65
Jalowiec David	Herkimer Centra 213001	9,600	Town Tax	29,100		78.08
Jalowiec Danielle	#9	29,100				
300 W German St	E2 10 2 5					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 80.00					
	EAST-0361391 NRTH-1529586					
	DEED BOOK 933 PG-316					
	FULL MARKET VALUE	30,957				
			TOTAL TAX ---			250.73**
				DATE #1		01/31/14
				AMT DUE		250.73
*****	*****	*****	*****	113.80-1-56	*****	*****
	300 W German St			ACCT 032076980	BILL	1143
113.80-1-56	483 Converted Re		CW 10_VET/ 41153	0		7,520
Jalowiec David P	Herkimer Centra 213001	15,500	CW 15_VET/ 41162	8,460		0
Jalowiec Danielle C	N 11	133,900	County Tax	125,440		744.25
300 W German St	N2 3 4 11		Town Tax	126,380		339.08
Herkimer, NY 13350	H G L R					
	FRNT 65.00 DPTH 105.00					
	EAST-0360075 NRTH-1529234					
	DEED BOOK 805 PG-232					
	FULL MARKET VALUE	142,447				
			TOTAL TAX ---			1,083.33**
				DATE #1		01/31/14
				AMT DUE		1,083.33
*****	*****	*****	*****	113.80-2-23	*****	*****
	418 N Bellinger St			ACCT 032058110	BILL	1144
113.80-2-23	210 1 Family Res		County Tax	53,100		315.05
Jalowiec David P	Herkimer Centra 213001	14,500	Town Tax	53,100		142.47
Jalowiec Danielle C	E 29	53,100				
300 W German St	E2 8 4 29					
Herkimer, NY 13350	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 ---			457.52**
				DATE #1		01/31/14
				AMT DUE		457.52
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	373
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-37	417 N Prospect St			ACCT 032035910	BILL 1145	
Jalowiec David P	210 1 Family Res		County Tax	62,200	369.04	
Jalowiec Frank	Herkimer Centra 213001	15,200	Town Tax	62,200	166.89	
417 N Prospect St	#p10	62,200				
Herkimer, NY 13350	W2 8 4 15					
	H Sp L R					
	FRNT 30.00 DPTH 245.00					
	EAST-0360617 NRTH-1528760					
	DEED BOOK 1119 PG-785					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---		535.93**	
				DATE #1	01/31/14	
				AMT DUE	535.93	
*****	*****	*****	*****	*****	*****	*****
120.24-3-15	504 Church St			ACCT 032020340	BILL 1146	
Jalowiec David P	220 2 Family Res		County Tax	56,100	332.85	
Jalowiec Danielle C	Herkimer Centra 213001	11,300	Town Tax	56,100	150.52	
300 W German St	N 13	56,100				
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 ---		483.37**	
				DATE #1	01/31/14	
				AMT DUE	483.37	
*****	*****	*****	*****	*****	*****	*****
120.24-4-72	306-08 N Bellinger St			ACCT 032079890	BILL 1147	
Jalowiec David P	220 2 Family Res		County Tax	63,000	373.79	
Jalowiec Danielle C	Herkimer Centra 213001	14,500	Town Tax	63,000	169.03	
300 W German St	E 23	63,000				
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	67,021				
			TOTAL TAX ---		542.82**	
				DATE #1	01/31/14	
				AMT DUE	542.82	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-23 *****					
	209 Third Ave			ACCT 032043350	BILL 1148
120.32-1-23	210 1 Family Res		County Tax	48,000	284.79
Jalowiec David P	Herkimer Centra 213001	12,800	Town Tax	48,000	128.79
Jalowiec Danielle C	#65	48,000			
300 W German St	W2 15 8 9				
Herkimer, NY 13350	H G L R				
	FRNT 105.00 DPTH 110.00				
	ACRES 0.11				
	EAST-0360347 NRTH-1525567				
	DEED BOOK 1424 PG-352				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		413.58**
				DATE #1	01/31/14
				AMT DUE	413.58
***** 113.81-3-14 *****					
	211 Green St			ACCT 032032340	BILL 1149
113.81-3-14	210 1 Family Res		WAR-VET C 41122	6,990	0
Janes Dale	Herkimer Centra 213001	9,000	WAR-VET T 41123	0	6,990
Janes Patricia	N 12	46,600	DISABLE C 41142	2,330	0
211 Green St	N2 13 2 12		DISABLE T 41143	0	2,330
Herkimer, NY 13350	H L R		County Tax	37,280	221.19
	FRNT 40.00 DPTH 71.00		Town Tax	37,280	100.02
	EAST-0362411 NRTH-1528506		School Relevy		564.09
	DEED BOOK 686 PG-843				
	FULL MARKET VALUE	49,574			
			TOTAL TAX ---		885.30**
				DATE #1	01/31/14
				AMT DUE	885.30
***** 113.73-3-58 *****					
	402 Lansing St			ACCT 032075330	BILL 1150
113.73-3-58	210 1 Family Res		County Tax	51,500	305.56
Jantzen Eric	Herkimer Centra 213001	13,700	Town Tax	51,500	138.18
Jantzen Catherine	#36	51,500	School Relevy		694.77
402 Lansing St	S2 10 7 2		Village Relevy		1,376.29
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 ---		2,514.80**
				DATE #1	01/31/14
				AMT DUE	2,514.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-34 *****					
	530 Maple Grove Ave			ACCT 032031830	BILL 1151
120.24-2-34	210 1 Family Res		County Tax	42,000	249.19
Jenkins Jacob P	Herkimer Centra 213001	17,800	Town Tax	42,000	112.69
530 Maple Grove Ave	#113e	42,000			
Herkimer, NY 13350	E2 1 9 9				
	H G L R				
	FRNT 140.00 DPTH 215.00				
	EAST-0358898 NRTH-1528498				
	DEED BOOK 1426 PG-324				
	FULL MARKET VALUE	44,681			
			TOTAL TAX ---		361.88**
				DATE #1	01/31/14
				AMT DUE	361.88
***** 120.24-5-15 *****					
	508 Park Ave			ACCT 032028650	BILL 1152
120.24-5-15	210 1 Family Res		County Tax	46,400	275.30
Jenkins James R	Herkimer Centra 213001	13,000	Town Tax	46,400	124.49
Jenkins Rosemary	N 17	46,400			
508 Park Ave	N2 9 6 17				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	BANK 079				
	EAST-0360200 NRTH-1527167				
	DEED BOOK 732 PG-282				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 113.73-1-40.2 *****					
	E German St			ACCT 032000148	BILL 1153
113.73-1-40.2	485 >luse sm bld		County Tax	137,000	812.84
Jenkins Paul	Herkimer Centra 213001	46,400	Town Tax	137,000	367.58
4245 St Rt 5 St	P Of W2 6 26	137,000			
Frankfort, NY 13340	Bld L C				
	FRNT 258.00 DPTH 178.00				
	EAST-0362123 NRTH-1532206				
	DEED BOOK 1140 PG-897				
	FULL MARKET VALUE	145,745			
			TOTAL TAX ---		1,180.42**
				DATE #1	01/31/14
				AMT DUE	1,180.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-14 *****					
	206 Park Ave			ACCT 032010290	BILL 1154
120.25-1-14	220 2 Family Res		County Tax	50,800	301.40
Jennings Kathleen D	Herkimer Centra 213001	7,200	Town Tax	50,800	136.30
5 Parkway Cir	N2 9 9 14 N14	50,800	School Relevy		1,354.69
Ballston Lake, NY 12019	H G L R		Village Relevy		2,795.51
	FRNT 36.00 DPTH 72.00				
	EAST-0361337 NRTH-1527748				
	DEED BOOK 905 PG-640				
	FULL MARKET VALUE	54,043			
			TOTAL TAX ---		4,587.90**
				DATE #1	01/31/14
				AMT DUE	4,587.90
***** 120.33-2-1 *****					
	235 W Smith St			ACCT 032072540	BILL 1155
120.33-2-1	210 1 Family Res		County Tax	59,700	354.21
Jerson Robert L	Herkimer Centra 213001	10,800	Town Tax	59,700	160.18
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 ---		514.39**
				DATE #1	01/31/14
				AMT DUE	514.39
***** 113.73-3-10 *****					
	538 Prescott St			ACCT 032064410	BILL 1156
113.73-3-10	210 1 Family Res		County Tax	37,100	220.12
Jewett Heather A	Herkimer Centra 213001	8,800	Town Tax	37,100	99.54
538 Prescot St	#p14	37,100			
Herkimer, NY 13350	E2 5 9 12A				
	H L R				
	FRNT 50.00 DPTH 55.00				
	EAST-0361083 NRTH-1530678				
	DEED BOOK 1167 PG-249				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		319.66**
				DATE #1	01/31/14
				AMT DUE	319.66
***** 120.24-6-57.2 *****					
	Caroline St			ACCT 032040680	BILL 1157
120.24-6-57.2	485 >luse sm bld		County Tax	900,000	5,339.81
JIM Development LLC	Herkimer Centra 213001	200,000	Town Tax	900,000	2,414.75
110 W Albany St	E 1 2 6 Also 542	900,000			
Herkimer, NY 13350	E2 9 15 1,2,6				
	Off Bldg 3L C				
	ACRES 0.90				
	EAST-0360423 NRTH-1526734				
	DEED BOOK 1327 PG-879				
	FULL MARKET VALUE	957,447			
			TOTAL TAX ---		7,754.56**
				DATE #1	01/31/14
				AMT DUE	7,754.56

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

	420 W German St			ACCT 032078240	BILL 1158
113.80-1-72	210 1 Family Res		County Tax	94,100	558.31
Johnson Brian W	Herkimer Centra 213001	16,000	Town Tax	94,100	252.48
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 ---		810.79**
				DATE #1	01/31/14
				AMT DUE	810.79

	815 Park Lane Dr			ACCT 032000032	BILL 1159
120.23-2-34	210 1 Family Res		County Tax	136,800	811.65
Johnson Floyd D	Herkimer Centra 213001	17,800	Town Tax	136,800	367.04
Johnson Rachael L	#82	136,800			
815 Park Lane Dr	W2 1 29 4				
Herkimer, NY 13350	H G S TSP R				
	FRNT 102.36 DPTH 103.05				
	BANK 184				
	EAST-0356745 NRTH-1528092				
	DEED BOOK 876 PG-5				
	FULL MARKET VALUE	145,532			
			TOTAL TAX ---		1,178.69**
				DATE #1	01/31/14
				AMT DUE	1,178.69

	423 Henry St			ACCT 032060330	BILL 1160
120.24-3-47	230 3 Family Res		County Tax	70,500	418.29
Johnson Jeffrey S	Herkimer Centra 213001	14,600	Town Tax	70,500	189.16
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 ---		607.45**
				DATE #1	01/31/14
				AMT DUE	607.45

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	378
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	336-38 S Main St			120.33-3-60		
120.33-3-60	220 2 Family Res		County Tax	ACCT 032064440	BILL 1161	
Johnson Jeffrey S	Herkimer Centra 213001	12,400	Town Tax	56,700	336.41	
139 Alyssa Cir	W2 16 18 20	56,700		56,700	152.13	
Utica, NY 13502	H L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0362901 NRTH-1526148					
	DEED BOOK 1230 PG-405					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		488.54**	
				DATE #1	01/31/14	
				AMT DUE	488.54	
*****	*****	*****	*****	*****	*****	*****
	344 Gray St			113.81-4-63		
113.81-4-63	210 1 Family Res		County Tax	ACCT 032046200	BILL 1162	
Johnson Jessica L	Herkimer Centra 213001	10,800	Town Tax	61,700	366.07	
Johnson John W	#p52	61,700		61,700	165.54	
344 Gray St	E2 10 12 1					
Herkimer, NY 13350	H G L R					
	FRNT 58.00 DPTH 65.00					
	EAST-0361991 NRTH-1529584					
	DEED BOOK 1413 PG-536					
	FULL MARKET VALUE	65,638				
			TOTAL TAX ---		531.61**	
				DATE #1	01/31/14	
				AMT DUE	531.61	
*****	*****	*****	*****	*****	*****	*****
	319 Henry St			120.24-4-35		
120.24-4-35	210 1 Family Res		County Tax	ACCT 032080040	BILL 1163	
Johnson Jill M	Herkimer Centra 213001	14,200	Town Tax	64,900	385.06	
319 Henry St	W 6	64,900		64,900	174.13	
Herkimer, NY 13350	W2 9 2 6					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 813					
	EAST-0360295 NRTH-1527877					
	DEED BOOK 922 PG-561					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		559.19**	
				DATE #1	01/31/14	
				AMT DUE	559.19	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-28 *****					
	312 Margaret St			ACCT 032002880	BILL 1164
120.24-4-28	210 1 Family Res		County Tax	59,200	351.24
Johnson Justin E	Herkimer Centra 213001	13,000	Town Tax	59,200	158.84
312 Margaret St	E2 9 2 13	59,200			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
PRIOR OWNER ON 3/01/2013	EAST-0360189 NRTH-1527820				
Baggetta Dominick	DEED BOOK 1505 PG-339				
	FULL MARKET VALUE	62,979			
			TOTAL TAX ---		510.08**
				DATE #1	01/31/14
				AMT DUE	510.08
***** 113.81-3-72 *****					
	220 Harter St			ACCT 032062970	BILL 1165
113.81-3-72	210 1 Family Res		County Tax	38,800	230.21
Johnson Keith	Herkimer Centra 213001	14,200	Town Tax	38,800	104.10
220 Harter St	E2 13 5 6	38,800			
Herkimer, NY 13350	H G L Sp S R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362989 NRTH-1529200				
	DEED BOOK 1449 PG-801				
	FULL MARKET VALUE	41,277			
			TOTAL TAX ---		334.31**
				DATE #1	01/31/14
				AMT DUE	334.31
***** 120.26-2-29 *****					
	347 Eureka Ave			ACCT 032080370	BILL 1166
120.26-2-29	210 1 Family Res		County Tax	42,200	250.38
Johnson Mark A	Herkimer Centra 213001	12,300	Town Tax	42,200	113.22
Johnson Sally L	#35	42,200			
347 Eureka Ave	N2 17 5 27				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 88.50				
	BANK 035				
	EAST-0364288 NRTH-1527673				
	DEED BOOK 808 PG-565				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.60**
				DATE #1	01/31/14
				AMT DUE	363.60

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-5-71 *****						
120.25-5-71	224 1/2 William St				ACCT 032060900	BILL 1167
Johnson Nicholas A	220 2 Family Res		County Tax	44,400		263.43
224 1/2 William St	Herkimer Centra 213001	8,400	Town Tax	44,400		119.13
Herkimer, NY 13350	W 9	44,400	School Relevy			505.43
	W2 16 8 9		Village Relevy			1,186.72
	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 ---			2,074.71**
					DATE #1	01/31/14
					AMT DUE	2,074.71
***** 120.24-5-16 *****						
120.24-5-16	506 Park Ave				ACCT 032034230	BILL 1168
Johnson Robert E	210 1 Family Res		WAR-VET CT 41121	5,685	5,685	
Johnson Ernestine	Herkimer Centra 213001	13,000	DISABLE CT 41141	1,895	1,895	
506 Park Ave	N 16	37,900	County Tax	30,320		179.89
Herkimer, NY 13350	N2 9 6 16		Town Tax	30,320		81.35
	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 ---			261.24**
					DATE #1	01/31/14
					AMT DUE	261.24
***** 120.25-6-8 *****						
120.25-6-8	123 First Ave				ACCT 032015210	BILL 1169
Johnson Woodus Jr	210 1 Family Res		County Tax	41,200		244.44
123 First Ave	Herkimer Centra 213001	8,300	Town Tax	41,200		110.54
Herkimer, NY 13350	E2 16 3 11	41,200				
	H L R					
	FRNT 47.00 DPTH 97.00					
	EAST-0361108 NRTH-1526625					
	DEED BOOK 698 PG-1001					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			354.98**
					DATE #1	01/31/14
					AMT DUE	354.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-6-9 *****					
120.25-6-9	First Ave			ACCT 032015240	BILL 1170
Johnson Woodus Jr	312 Vac w/imprv		County Tax	10,300	61.11
123 First Ave	Herkimer Centra 213001	5,600	Town Tax	10,300	27.64
Herkimer, NY 13350	E2 16 3 8B	10,300			
	G & Lot(gar Add)				
	FRNT 36.20 DPTH 85.50				
	EAST-0361143 NRTH-1526599				
	DEED BOOK 698 PG-1001				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		88.75**
				DATE #1	01/31/14
				AMT DUE	88.75
***** 113.80-2-72 *****					
113.80-2-72	453 N Main St			ACCT 032018840	BILL 1171
Jones Aaron D	230 3 Family Res		WAR-VET CT 41121	8,460 11,280	
453 N Main St	Herkimer Centra 213001	21,800	County Tax	81,189	481.70
Herkimer, NY 13350	W 8	89,649	Town Tax	78,369	210.27
	W2 8 5 8				
	3h Apt Glr				
	FRNT 142.00 DPTH 230.00				
	EAST-0360820 NRTH-1529374				
	DEED BOOK 00662 PG-00193				
	FULL MARKET VALUE	95,371			
			TOTAL TAX ---		691.97**
				DATE #1	01/31/14
				AMT DUE	691.97
***** 120.24-1-23 *****					
120.24-1-23	613 Jeffrey St			ACCT 032034470	BILL 1172
Jones Barbara M	210 1 Family Res		County Tax	100,000	593.31
613 Jeffrey St	Herkimer Centra 213001	17,500	Town Tax	100,000	268.31
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 ---		861.62**
				DATE #1	01/31/14
				AMT DUE	861.62

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	382
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-1-10	*****	*****
	550 Lake St			ACCT 032034680	BILL	1173
113.73-1-10	210 1 Family Res		County Tax	33,000		195.79
Jones Joan E	Herkimer Centra 213001	13,700	Town Tax	33,000		88.54
550 Lake St	E 4	33,000	School Relevy			201.43
Herkimer, NY 13350	E2 5 14 4		Village Relevy			1,545.06
	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 ---			2,030.82**
				DATE #1		01/31/14
				AMT DUE		2,030.82
*****	*****	*****	*****	113.72-2-36	*****	*****
	28 Charles St			ACCT 032037770	BILL	1174
113.72-2-36	210 1 Family Res		COMBAT C 41132	14,000	0	
Jones Raymond	Herkimer Centra 213001	17,300	COMBAT T 41133	0	14,000	
Jones Grace	merged w/-37	56,000	County Tax	42,000		249.19
28 Charles St	11-06		Town Tax	42,000		112.69
Herkimer, NY 13350	FRNT 135.00 DPTH 176.00					
	ACRES 0.55					
	EAST-0360913 NRTH-1531414					
	DEED BOOK 1377 PG-1					
	FULL MARKET VALUE	59,574				
			TOTAL TAX ---			361.88**
				DATE #1		01/31/14
				AMT DUE		361.88
*****	*****	*****	*****	120.23-2-45	*****	*****
	716 Garden Ln			ACCT 032065130	BILL	1175
120.23-2-45	210 1 Family Res		County Tax	120,700		716.13
Jones Stephen R	Herkimer Centra 213001	18,100	Town Tax	120,700		323.84
Allen-Jones Mary	#5	120,700				
716 Garden Ln	N2 1 18 2					
Herkimer, NY 13350	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 ---			1,039.97**
				DATE #1		01/31/14
				AMT DUE		1,039.97
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-43 *****					
	608 Ronald St			ACCT 032031770	BILL 1176
120.24-1-43	210 1 Family Res		County Tax	133,700	793.26
Jones Willard R	Herkimer Centra 213001	18,200	Town Tax	133,700	358.72
Jones Renee	#p3,4	133,700			
608 Ronald St	E2 1 17 3				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 105.00 DPTH 108.00				
	BANK 079				
	EAST-0358402 NRTH-1527975				
	DEED BOOK 776 PG-485				
	FULL MARKET VALUE	142,234			
			TOTAL TAX ---		1,151.98**
				DATE #1	01/31/14
				AMT DUE	1,151.98
***** 113.79-2-3 *****					
	916 Westwood Dr			ACCT 032076710	BILL 1177
113.79-2-3	210 1 Family Res		County Tax	151,000	895.90
Jory Michael J	Herkimer Centra 213001	20,900	Town Tax	151,000	405.14
Jory Cheryl P	#57	151,000	School Relevy		3,348.18
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 ---		4,649.22**
				DATE #1	01/31/14
				AMT DUE	4,649.22
***** 120.25-6-29 *****					
	246 Mohawk St			ACCT 032028530	BILL 1178
120.25-6-29	485 >luse sm bld		County Tax	175,100	1,038.89
Joseph Aiello Realty Corp	Herkimer Centra 213001	36,100	Town Tax	175,100	469.80
Mohawk St	N 8	175,100			
PO Box 264	N2 16 4 8				
Herkimer, NY 13350	Bldg & Lot Co				
	FRNT 50.00 DPTH 135.00				
	EAST-0361403 NRTH-1526729				
	DEED BOOK 1129 PG-416				
	FULL MARKET VALUE	186,277			
			TOTAL TAX ---		1,508.69**
				DATE #1	01/31/14
				AMT DUE	1,508.69

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	384
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-24	212 W Smith St			ACCT 032078870	BILL 1179	
Joslin Marlene E	220 2 Family Res		County Tax	52,500	311.49	
212 W Smith St	Herkimer Centra 213001	9,500	Town Tax	52,500	140.86	
Herkimer, NY 13350	N 22	52,500				
	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 ---		452.35**	
				DATE #1	01/31/14	
				AMT DUE	452.35	
*****	*****	*****	*****	*****	*****	*****
120.24-2-38	542 Maple Grove Ave			ACCT 032032460	BILL 1180	
Jouben Joseph F	210 1 Family Res		County Tax	55,100	326.92	
542 Maple Grove Ave	Herkimer Centra 213001	16,000	Town Tax	55,100	147.84	
Herkimer, NY 13350	#113a	55,100				
	E2 1 9 13					
	H G L R					
	FRNT 50.00 DPTH 165.00					
	EAST-0358740 NRTH-1528659					
	DEED BOOK 1438 PG-831					
	FULL MARKET VALUE	58,617				
			TOTAL TAX ---		474.76**	
				DATE #1	01/31/14	
				AMT DUE	474.76	
*****	*****	*****	*****	*****	*****	*****
120.25-1-1	213 Bellinger Ave			ACCT 032005700	BILL 1181	
JTA Real Estate Inc	220 2 Family Res		County Tax	46,400	275.30	
213 Bellinger Ave	Herkimer Centra 213001	12,300	Town Tax	46,400	124.49	
Herkimer, NY 13350	S2 9 9 5	46,400				
	H G L R					
	FRNT 50.00 DPTH 135.00					
	EAST-0324210 NRTH-1103408					
	DEED BOOK 1323 PG-388					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		399.79**	
				DATE #1	01/31/14	
				AMT DUE	399.79	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	385
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	213 Marion St			120.24-7-71	ACCT 032046560	BILL 1182
120.24-7-71	210 1 Family Res		County Tax	82,400		488.89
Judd Brandon	Herkimer Centra 213001	13,500	Town Tax	82,400		221.08
Cheal Karl	W 8	82,400				
213 Marion St	W2 7 8 8					
Herkimer, NY 13350	H G L TSP					
	FRNT 46.50 DPTH 110.00					
	EAST-0359657 NRTH-1527108					
	DEED BOOK 1336 PG-438					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			709.97**
				DATE #1		01/31/14
				AMT DUE		709.97
*****	*****	*****	*****	*****	*****	*****
	609 Jeffrey St			120.24-1-24	ACCT 032077640	BILL 1183
120.24-1-24	210 1 Family Res		COMBAT C 41132	14,100	0	
Judd Richard C	Herkimer Centra 213001	18,200	COMBAT T 41133	0	18,800	
Judd Sharon L	P33,34	127,700	County Tax	113,600		674.00
609 Jeffrey St	W2 1 15 5		Town Tax	108,900		292.18
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 ---			966.18**
				DATE #1		01/31/14
				AMT DUE		966.18
*****	*****	*****	*****	*****	*****	*****
	213 Harter St			113.81-3-55	ACCT 032003750	BILL 1184
113.81-3-55	210 1 Family Res		County Tax	56,100		332.85
Juliano Benedict J Jr	Herkimer Centra 213001	11,900	Town Tax	56,100		150.52
Juliano Sally A	#p24	56,100	School Relevy			1,496.04
129 West St	W2 13 4 7A		Village Relevy			3,013.42
Whitesboro, NY 13492	H G L R					
	FRNT 22.00 DPTH 71.00					
	EAST-0362830 NRTH-1529080					
	DEED BOOK 1092 PG-20					
	FULL MARKET VALUE	59,681				
			TOTAL TAX ---			4,992.83**
				DATE #1		01/31/14
				AMT DUE		4,992.83
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	386
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-3-23	4 Charles St			ACCT 032034920	BILL 1185	
Jwaskiewicz Mildred	210 1 Family Res		Veterans E 41003	0	18,402	
4 Charles St	Herkimer Centra 213001	14,300	COMBAT C 41132	12,175	0	
Herkimer, NY 13350	S 2 3A	48,700	County Tax	36,525		216.71
	S2 4 5 2,3A		Town Tax	30,298		81.29
	H G 2L R					
	FRNT 75.00 DPTH 149.00					
	EAST-0360648 NRTH-1530792					
	DEED BOOK 00461 PG-00412					
	FULL MARKET VALUE	51,809				
			TOTAL TAX ---			298.00**
				DATE #1	01/31/14	
				AMT DUE	298.00	
*****	*****	*****	*****	*****	*****	*****
113.81-1-56	320 E German St			ACCT 032035040	BILL 1186	
Kalynycz Rebecca Ann	210 1 Family Res		WAR-VET C 41122	8,460	0	
Kalynycz Walter & Christina	Herkimer Centra 213001	11,400	WAR-VET T 41123	0	9,270	
320 E German St	#72	61,800	County Tax	53,340		316.47
Herkimer, NY 13350	S2 10 4 11		Town Tax	52,530		140.94
	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 ---			457.41**
				DATE #1	01/31/14	
				AMT DUE	457.41	
*****	*****	*****	*****	*****	*****	*****
113.80-2-31	218-218 .5 Church St			ACCT 032004560	BILL 1187	
Kane Matthew P	411 Apartment		County Tax	71,100		421.85
195 Applewood Dr	Herkimer Centra 213001	13,800	Town Tax	71,100		190.77
Ilion, NY 13357	N 21 18-2	71,100				
	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 ---			612.62**
				DATE #1	01/31/14	
				AMT DUE	612.62	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-1.1 *****					
	201 Lou Ambers Dr			ACCT 032028110	BILL 1188
120.24-2-1.1	210 1 Family Res		County Tax	163,000	967.10
Kane Phillip W	Herkimer Centra 213001	22,200	Town Tax	163,000	437.34
Kane Susan R	W2 1 4A 1	163,000			
201 Lou Ambers Dr	H G Sp & Lot R				
Herkimer, NY 13350	FRNT 154.00 DPTH 147.00				
	EAST-0357628 NRTH-1528824				
	DEED BOOK 00665 PG-00043				
	FULL MARKET VALUE	173,404			
			TOTAL TAX ---		1,404.44**
				DATE #1	01/31/14
				AMT DUE	1,404.44
***** 120.24-3-72 *****					
	427-27 1/2 N Bellinger St			ACCT 032004230	BILL 1189
120.24-3-72	220 2 Family Res		County Tax	61,800	366.67
Kane Susan R	Herkimer Centra 213001	13,500	Town Tax	61,800	165.81
Rosenberg Nancy C	W 3	61,800			
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 ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48
***** 120.23-1-74 *****					
	623 Park Lane Dr			ACCT 032018000	BILL 1190
120.23-1-74	210 1 Family Res		County Tax	110,200	653.83
Kaplan Robert J	Herkimer Centra 213001	19,000	Town Tax	110,200	295.67
Kaplan Elaine	#21	110,200			
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 ---		949.50**
				DATE #1	01/31/14
				AMT DUE	949.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-38 *****					
113.73-1-38	E German St			ACCT 032059430	BILL 1191
Kavic Robert	331 Com vac w/im		County Tax	16,300	96.71
613 Middleville Rd Rt 28N	Herkimer Centra 213001	14,200	Town Tax	16,300	43.73
Herkimer, NY 13350	W 2	16,300			
	W2 6 2 2				
	Car Lot				
	FRNT 294.77 DPTH 60.61				
	EAST-0362026 NRTH-1531761				
	DEED BOOK 780 PG-729				
	FULL MARKET VALUE	17,340			
			TOTAL TAX ---		140.44**
				DATE #1	01/31/14
				AMT DUE	140.44
***** 113.73-1-34.2 *****					
113.73-1-34.2	W State Route 28			ACCT 032000136	BILL 1192
Kavic Robert J	330 Vacant comm		County Tax	31,200	185.11
114 Walnut Ave	Herkimer Centra 213001	31,200	Town Tax	31,200	83.71
Herkimer, NY 13350	P Of W2 5 14 24B	31,200			
	Rear V Land				
	FRNT 187.50 DPTH 180.00				
	ACRES 0.31				
	EAST-0361665 NRTH-1532061				
	DEED BOOK 718 PG-261				
	FULL MARKET VALUE	33,191			
			TOTAL TAX ---		268.82**
				DATE #1	01/31/14
				AMT DUE	268.82
***** 113.73-1-35 *****					
113.73-1-35	State Route 28			ACCT 032012990	BILL 1193
Kavic Robert J	331 Com vac w/im		County Tax	31,400	186.30
114 Walnut Ave	Herkimer Centra 213001	27,900	Town Tax	31,400	84.25
Herkimer, NY 13350-1429	P Of W2 5 14 24A & 25	31,400			
	Vl				
	FRNT 230.75 DPTH 229.21				
	EAST-0361842 NRTH-1531826				
	DEED BOOK 688 PG-669				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		270.55**
				DATE #1	01/31/14
				AMT DUE	270.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-36 *****					
	609 E German St			ACCT 032059490	BILL 1194
113.73-1-36	331 Com vac w/im		County Tax	7,300	43.31
Kavic Robert J	Herkimer Centra 213001	7,300	Town Tax	7,300	19.59
613 Middleville Rd Rt 28N	W 1	7,300			
Herkimer, NY 13350	W2 6 2 1				
	Com V L				
	FRNT 100.00 DPTH 74.00				
	EAST-0362083 NRTH-1531532				
	DEED BOOK 764 PG-367				
	FULL MARKET VALUE	7,766			
			TOTAL TAX ---		62.90**
				DATE #1	01/31/14
				AMT DUE	62.90
***** 113.73-1-37 *****					
	609 E German St			ACCT 032059400	BILL 1195
113.73-1-37	330 Vacant comm		County Tax	30,900	183.33
Kavic Robert J	Herkimer Centra 213001	30,900	Town Tax	30,900	82.91
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 ---		266.24**
				DATE #1	01/31/14
				AMT DUE	266.24
***** 113.73-1-39 *****					
	State Route 28			ACCT 032013050	BILL 1196
113.73-1-39	431 Auto dealer		County Tax	419,200	2,487.17
Kavic Robert J	Herkimer Centra 213001	51,500	Town Tax	419,200	1,124.74
114 Walnut Ave	P Of W2 5 14 25 & 24A	419,200			
Herkimer, NY 13350-1429	Bldg & L C				
	FRNT 184.20 DPTH 229.21				
	EAST-0361800 NRTH-1531974				
	DEED BOOK 694 PG-652				
	FULL MARKET VALUE	445,957			
			TOTAL TAX ---		3,611.91**
				DATE #1	01/31/14
				AMT DUE	3,611.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-67 *****					
	109 King St			ACCT 032027330	BILL 1197
120.25-2-67	311 Res vac land		County Tax	8,500	50.43
KCC LLC	Herkimer Centra 213001	8,500	Town Tax	8,500	22.81
69 South St	E 39	8,500			
Auburn, NY 13021	E2 17 2 39				
	V Lot				
	FRNT 35.20 DPTH 190.00				
	EAST-0363289 NRTH-1527981				
	DEED BOOK 1275 PG-217				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		73.24**
				DATE #1	01/31/14
				AMT DUE	73.24
***** 120.25-2-68 *****					
	117 King St			ACCT 032019710	BILL 1198
120.25-2-68	311 Res vac land		County Tax	8,400	49.84
KCC LLC	Herkimer Centra 213001	8,400	Town Tax	8,400	22.54
69 South St	E 38	8,400			
Auburn, NY 13021	E2 17 2 38				
	V Lot				
	FRNT 35.20 DPTH 189.00				
	EAST-0363305 NRTH-1527952				
	DEED BOOK 1275 PG-217				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		72.38**
				DATE #1	01/31/14
				AMT DUE	72.38
***** 120.25-2-64.1 *****					
	E State St			ACCT 032000080	BILL 1199
120.25-2-64.1	426 Fast food		County Tax	453,200	2,688.89
KCC, LCC	Herkimer Centra 213001	133,900	Town Tax	453,200	1,215.96
69 South St	Frt Lot	453,200			
Auburn, NY 13021	Arbys				
	FRNT 131.40 DPTH 85.70				
	EAST-0363361 NRTH-1528132				
	DEED BOOK 924 PG-296				
	FULL MARKET VALUE	482,128			
			TOTAL TAX ---		3,904.85**
				DATE #1	01/31/14
				AMT DUE	3,904.85

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L		PAGE 391	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-77 *****					
	613 Park Lane Dr			ACCT 032071430	BILL 1203
120.23-1-77	210 1 Family Res		County Tax	111,200	659.76
Keavaney Thomas C	Herkimer Centra 213001	17,700	Town Tax	111,200	298.36
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 ---		958.12**
				DATE #1	01/31/14
				AMT DUE	958.12
***** 113.81-4-37 *****					
	23-23 Steuben St			ACCT 032038760	BILL 1204
113.81-4-37	220 2 Family Res		County Tax	55,800	331.07
Keblish Stephen	Herkimer Centra 213001	12,200	Town Tax	55,800	149.71
Keblish Joanne	W2 10 12 11	55,800			
529 Osborne Hill Rd	H 2Apt Glr				
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0362261 NRTH-1529401				
	DEED BOOK 1166 PG-245				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		480.78**
				DATE #1	01/31/14
				AMT DUE	480.78
***** 113.72-2-51 *****					
	Steuben Rd			ACCT 032000089	BILL 1205
113.72-2-51	311 Res vac land		County Tax	10,200	60.52
Keiser John F	Herkimer Centra 213001	10,200	Town Tax	10,200	27.37
Keiser Barbara J	V Land	10,200			
892 Steuben Hill Rd	FRNT 50.00 DPTH 98.00				
Herkimer, NY 13350	EAST-0359551 NRTH-1531930				
	DEED BOOK 884 PG-459				
	FULL MARKET VALUE	10,851			
			TOTAL TAX ---		87.89**
				DATE #1	01/31/14
				AMT DUE	87.89
***** 120.24-2-21 *****					
	W Walnut St			ACCT 032030000	BILL 1206
120.24-2-21	311 Res vac land		County Tax	8,500	50.43
Keller Holly	Herkimer Centra 213001	8,500	Town Tax	8,500	22.81
551 Maple Grove Ave	S 3	8,500			
Herkimer, NY 13350	S2 1 8 3				
	V L L				
	FRNT 50.00 DPTH 125.00				
	EAST-0358520 NRTH-1528509				
	DEED BOOK 1259 PG-99				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		73.24**
				DATE #1	01/31/14
				AMT DUE	73.24

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	393
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	551 Maple Grove Ave			ACCT 032079800	BILL 1207	
120.24-2-22	210 1 Family Res		County Tax	62,400	370.23	
Keller Holly	Herkimer Centra 213001	13,200	Town Tax	62,400	167.42	
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 ---		537.65**	
				DATE #1	01/31/14	
				AMT DUE	537.65	
*****	*****	*****	*****	*****	*****	*****
	342 Eastern Ave			ACCT 032035160	BILL 1208	
120.26-1-47	210 1 Family Res		County Tax	30,900	183.33	
Kelly James	Herkimer Centra 213001	14,300	Town Tax	30,900	82.91	
Kelly Joseph	#32	30,900				
15 Rocket Dr	S2 17 4 18					
Islip Terrace, NY 11752	H G L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0364107 NRTH-1528051					
	DEED BOOK 1238 PG-863					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---		266.24**	
				DATE #1	01/31/14	
				AMT DUE	266.24	
*****	*****	*****	*****	*****	*****	*****
	338-40 Eastern Ave			ACCT 032064680	BILL 1209	
120.26-1-48	411 Apartment		County Tax	74,200	440.24	
Kelly James	Herkimer Centra 213001	9,000	Town Tax	74,200	199.08	
Kelly Joseph	90 Fire	74,200				
15 Rocket Dr	S2 17 4 17					
Islip Terrace, NY 11752	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364061 NRTH-1528028					
	DEED BOOK 1238 PG-808					
	FULL MARKET VALUE	78,936				
			TOTAL TAX ---		639.32**	
				DATE #1	01/31/14	
				AMT DUE	639.32	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 4 T O W N 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-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		331 Eastern Ave			120.26-1-15	*****
120.26-1-15		210 1 Family Res		County Tax	ACCT 032016440	BILL 1210
Kelly James F		Herkimer Centra 213001	14,300	Town Tax	50,500	299.62
Kelly Joseph P		#25	50,500		50,500	135.49
15 Rocket Dr		N2 17 2 23				
Islip Terrace, NY 11752		Hg1 R				
		FRNT 50.00 DPTH 121.50				
		EAST-0363894 NRTH-1528137				
		DEED BOOK 1297 PG-514				
		FULL MARKET VALUE	53,723			
				TOTAL TAX ---		435.11**
					DATE #1	01/31/14
					AMT DUE	435.11
*****		*****	*****	*****	*****	*****
		210 Graham St			120.24-7-79	*****
120.24-7-79		210 1 Family Res		County Tax	ACCT 032029550	BILL 1211
Kelly Joann M		Herkimer Centra 213001	13,500	Town Tax	61,000	361.92
210 Graham St		#70b	61,000	School Relevy	61,000	163.67
Herkimer, NY 13350		E2 7 8 16				948.11
		H G L R				
		FRNT 46.50 DPTH 110.00				
		EAST-0359599 NRTH-1526980				
		DEED BOOK 1199 PG-547				
		FULL MARKET VALUE	64,894			
				TOTAL TAX ---		1,473.70**
					DATE #1	01/31/14
					AMT DUE	1,473.70
*****		*****	*****	*****	*****	*****
		800 Hillview Dr			120.23-1-30	*****
120.23-1-30		210 1 Family Res		County Tax	ACCT 032026880	BILL 1212
Kenealy Kathleen		Herkimer Centra 213001	18,800	Town Tax	121,800	722.65
800 Hillview Dr		#83	121,800		121,800	326.80
Herkimer, NY 13350		E2 1A 2 9				
		H G & Lot R				
		FRNT 100.00 DPTH 125.00				
		EAST-0356304 NRTH-1527639				
		DEED BOOK 765 PG-264				
		FULL MARKET VALUE	129,574			
				TOTAL TAX ---		1,049.45**
					DATE #1	01/31/14
					AMT DUE	1,049.45
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-51 *****					
	219 E Steele St			ACCT 032012900	BILL 1213
120.33-4-51	210 1 Family Res		County Tax	46,400	275.30
Kennedy Erin J	Herkimer Centra 213001	10,900	Town Tax	46,400	124.49
Peckham Scott A	Life Use Michael Ciupka	46,400			
219 E Steele St	N2 17 11 22				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 130.00				
	EAST-0363733 NRTH-1526360				
	DEED BOOK 1399 PG-576				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 120.23-1-44 *****					
	821 Oak Ridge Ter			ACCT 032011580	BILL 1214
120.23-1-44	210 1 Family Res		County Tax	118,500	703.08
Keno Mitchell A	Herkimer Centra 213001	19,700	Town Tax	118,500	317.94
Keno Kristin A	#23,p22	118,500			
821 Oak Ridge Ter	S2 1 14 7				
Herkimer, NY 13350	H G L R				
	FRNT 81.37 DPTH 175.70				
	EAST-0357404 NRTH-1526972				
	DEED BOOK 695 PG-570				
	FULL MARKET VALUE	126,064			
			TOTAL TAX ---		1,021.02**
				DATE #1	01/31/14
				AMT DUE	1,021.02
***** 120.23-1-46 *****					
	Oak Ridge Terr			ACCT 032000093	BILL 1215
120.23-1-46	311 Res vac land		County Tax	2,100	12.46
Keno Mitchell A	Herkimer Centra 213001	2,100	Town Tax	2,100	5.63
Keno Kristin A	S2 1 14 6	2,100			
821 Oak Ridge Ter	V Lot				
Herkimer, 13350	FRNT 105.15 DPTH 63.40				
	EAST-0357515 NRTH-1526907				
	DEED BOOK 1163 PG-434				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		18.09**
				DATE #1	01/31/14
				AMT DUE	18.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-59 *****					
	334 Eureka Ave			ACCT 032033690	BILL 1216
120.26-2-59	220 2 Family Res		County Tax	54,600	323.95
Kenyon Charity F	Herkimer Centra 213001	12,300	Town Tax	54,600	146.49
334 Eureka Ave	S 11	54,600	School Relevy		777.44
Herkimer, NY 13350	S2 17 6 11		Village Relevy		1,960.30
	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 ---		3,208.18**
				DATE #1	01/31/14
				AMT DUE	3,208.18
***** 113.81-1-5 *****					
	514 Willow Ave			ACCT 032074370	BILL 1217
113.81-1-5	210 1 Family Res		County Tax	46,400	275.30
Kepner Rober J	Herkimer Centra 213001	7,000	Town Tax	46,400	124.49
514 Willow Ave	E 1	46,400			
Herkimer, NY	E2 5 6 1				
	H G L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361172 NRTH-1529935				
	DEED BOOK 1103 PG-269				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 120.24-4-69 *****					
	316 N Bellinger St			ACCT 032056610	BILL 1218
120.24-4-69	210 1 Family Res		County Tax	71,000	421.25
Khoury Brenda L	Herkimer Centra 213001	16,200	Town Tax	71,000	190.50
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 ---		611.75**
				DATE #1	01/31/14
				AMT DUE	611.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-31 *****					
	407 Bellinger Ave			ACCT 032013620	BILL 1219
120.24-5-31	210 1 Family Res		County Tax	45,300	268.77
Kichakov Lydia	Herkimer Centra 213001	13,700	Town Tax	45,300	121.54
405 Bellinger Ave	S2 9 7 3	45,300	School Relevy		1,208.03
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 ---		1,598.34**
				DATE #1	01/31/14
				AMT DUE	1,598.34
***** 120.24-5-53 *****					
	405 Bellinger Ave			ACCT 032080010	BILL 1220
120.24-5-53	210 1 Family Res		County Tax	50,500	299.62
Kichakov Vitaly	Herkimer Centra 213001	12,500	Town Tax	50,500	135.49
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 ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11
***** 120.25-4-3 *****					
	115 State St			ACCT 032053190	BILL 1221
120.25-4-3	426 Fast food		County Tax	721,000	4,277.78
Kim-Mp Multistate LLC	Herkimer Centra 213001	154,500	Town Tax	721,000	1,934.48
Property Tax Dept	S 1-1	721,000			
3333 New Hyde Park No 100 Rd	S2 16 20 1-1				
New Hyde Park, NY 11042	Bldg & Lot C				
	FRNT 160.60 DPTH 120.00				
	EAST-0362079 NRTH-1527357				
	DEED BOOK 1425 PG-215				
	FULL MARKET VALUE	767,021			
			TOTAL TAX ---		6,212.26**
				DATE #1	01/31/14
				AMT DUE	6,212.26

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	398
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-2-33	138-146 N Main St			ACCT 032048900	BILL 1222	
King Frederic J	481 Att row bldg		County Tax	283,300	1,680.85	
262 Depot Rd	Herkimer Centra 213001	154,500	Town Tax	283,300	760.11	
West Winfield, NY 13491	7b,7c,7d,26,27a	283,300				
	E2 13 6 7A,7b,7c,7d,26,27					
	3 Blks & 6 L C					
	ACRES 1.30					
	EAST-0362202 NRTH-1527987					
	DEED BOOK 00650 PG-00828					
	FULL MARKET VALUE	301,383				
			TOTAL TAX ---		2,440.96**	
				DATE #1	01/31/14	
				AMT DUE	2,440.96	
*****	*****	*****	*****	*****	*****	*****
113.81-6-33	310 N Prospect St			ACCT 032036450	BILL 1223	
King Richard	210 1 Family Res		County Tax	64,900	385.06	
King Rodney P	Herkimer Centra 213001	13,400	Town Tax	64,900	174.13	
310 N Prospect St	Life Use Emily King	64,900				
Herkimer, NY 13350	E2 9 5 30					
	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 ---		559.19**	
				DATE #1	01/31/14	
				AMT DUE	559.19	
*****	*****	*****	*****	*****	*****	*****
113.72-3-15	17 Dayton Pl			ACCT 032045000	BILL 1224	
Kingston Mary C	210 1 Family Res		County Tax	60,800	360.73	
17 Dayton Pl	Herkimer Centra 213001	14,000	Town Tax	60,800	163.13	
Herkimer, NY 13350	merged w/113.72-3-14	60,800				
	11-06					
	FRNT 100.70 DPTH 122.00					
PRIOR OWNER ON 3/01/2013	ACRES 0.28					
Marusic Heather E	EAST-0362936 NRTH-1530974					
	DEED BOOK 1495 PG-285					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		523.86**	
				DATE #1	01/31/14	
				AMT DUE	523.86	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-7-12 *****					
	702 Bellinger Ave			ACCT 032066420	BILL 1225
120.24-7-12	210 1 Family Res		County Tax	63,900	379.13
Kinney Jason M	Herkimer Centra 213001	9,900	Town Tax	63,900	171.45
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 ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58
***** 120.23-1-55 *****					
	501 Wood Ln			ACCT 032068220	BILL 1226
120.23-1-55	210 1 Family Res		County Tax	85,800	509.06
Kinney John N	Herkimer Centra 213001	20,600	Town Tax	85,800	230.21
501 Woodlane Dr	N 1	85,800	School Relevy		1,609.47
Herkimer, NY 13350	N2 1 14 1		Village Relevy		2,655.87
	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 ---		5,004.61**
				DATE #1	01/31/14
				AMT DUE	5,004.61
***** 113.80-1-58 *****					
	511 Renwick Ave			ACCT 032024360	BILL 1227
113.80-1-58	210 1 Family Res		County Tax	60,800	360.73
Kinney Joseph	Herkimer Centra 213001	11,900	Town Tax	60,800	163.13
511 Renwick Ave	#3	60,800	Village Relevy		2,571.55
Herkimer, NY 13350	W2 3 4 13				
	H G S TSP				
	FRNT 48.00 DPTH 86.00				
	BANK 035				
	EAST-0360015 NRTH-1529268				
	DEED BOOK 1413 PG-725				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		3,095.41**
				DATE #1	01/31/14
				AMT DUE	3,095.41

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	400
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	840 W German St			ACCT 032036750	BILL 1228	
120.23-1-47	210 1 Family Res		County Tax	114,200	677.56	
Kirk Patrick L	Herkimer Centra 213001	17,100	Town Tax	114,200	306.40	
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 ---		983.96**	
				DATE #1	01/31/14	
				AMT DUE	983.96	
*****	*****	*****	*****	*****	*****	*****
	200 N Main St			ACCT 032043260	BILL 1229	
120.25-2-28	481 Att row bldg		County Tax	113,300	672.22	
Kirkpatrick Daniel P	Herkimer Centra 213001	30,900	Town Tax	113,300	303.99	
26 Stonebridge Rd	E 19	113,300				
New Hartford, NY 13413	E2 13 1 19					
	Blk & L M					
	FRNT 34.98 DPTH 83.50					
	EAST-0361871 NRTH-1528186					
	DEED BOOK 889 PG-692					
	FULL MARKET VALUE	120,532				
			TOTAL TAX ---		976.21**	
				DATE #1	01/31/14	
				AMT DUE	976.21	
*****	*****	*****	*****	*****	*****	*****
	1055 E German St			ACCT 032036810	BILL 1230	
113.65-2-9	210 1 Family Res		County Tax	68,900	408.79	
Kirkpatrick Joint Living Trust	Herkimer Centra 213001	15,700	Town Tax	68,900	184.86	
Revocable	#2,3	68,900				
1055 E German St	W2 6 2 9					
Herkimer, NY 13350	H G L R					
	FRNT 80.20 DPTH 211.70					
	EAST-0362122 NRTH-1532735					
	DEED BOOK 880 PG-415					
	FULL MARKET VALUE	73,298				
			TOTAL TAX ---		593.65**	
				DATE #1	01/31/14	
				AMT DUE	593.65	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-3 *****					
	108 E Smith St			ACCT 032051000	BILL 1231
120.33-4-3	220 2 Family Res		County Tax	38,300	227.24
Kiss Julie	Herkimer Centra 213001	7,400	Town Tax	38,300	102.76
Kiss Gyula	S 2	38,300			
2945 Albany Rd	S2 16 19 2				
Frankfort, NY 13340	H L R				
	FRNT 31.00 DPTH 90.25				
	EAST-0362895 NRTH-1526763				
	DEED BOOK 1491 PG-351				
	FULL MARKET VALUE	40,745			
			TOTAL TAX ---		330.00**
				DATE #1	01/31/14
				AMT DUE	330.00
***** 120.33-4-5 *****					
	104 E Smith St			ACCT 032069060	BILL 1232
120.33-4-5	210 1 Family Res		County Tax	52,500	311.49
Kiss Julie	Herkimer Centra 213001	10,800	Town Tax	52,500	140.86
Kiss Gyula	S 1C	52,500			
2945 Albany Rd	S2 16 19 1C				
Frankfort, NY 13340	H G L R				
	FRNT 53.00 DPTH 95.00				
PRIOR OWNER ON 3/01/2013	EAST-0362858 NRTH-1526750				
County of Herkimer	DEED BOOK 1504 PG-683				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		452.35**
				DATE #1	01/31/14
				AMT DUE	452.35
***** 113.81-3-18 *****					
	223 Green St			ACCT 032025440	BILL 1233
113.81-3-18	210 1 Family Res		County Tax	54,000	320.39
Klein Roger C Jr	Herkimer Centra 213001	10,200	Town Tax	54,000	144.88
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 ---		465.27**
				DATE #1	01/31/14
				AMT DUE	465.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-25 *****					
	355 Eureka Ave			ACCT 032057300	BILL 1234
120.26-2-25	210 1 Family Res		County Tax	50,500	299.62
Klimes Joan A	Herkimer Centra 213001	18,000	Town Tax	50,500	135.49
355 Eureka Ave	Life Use P R Quatrino	50,500			
Herkimer, NY 13350	N2 17 5 23				
	H Cp L R				
	FRNT 50.00 DPTH 88.50				
	ACRES 0.25				
	EAST-0364393 NRTH-1527791				
	DEED BOOK 1450 PG-770				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11
***** 113.72-3-31 *****					
	906 Highland Ave			ACCT 032055350	BILL 1235
113.72-3-31	210 1 Family Res		County Tax	62,600	371.41
Klink Jermey W	Herkimer Centra 213001	33,300	Town Tax	62,600	167.96
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 ---		539.37**
				DATE #1	01/31/14
				AMT DUE	539.37
***** 113.82-2-46 *****					
	607 Malcolm St			ACCT 032020040	BILL 1236
113.82-2-46	311 Res vac land		County Tax	5,200	30.85
Klock Carol M	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95
609 Malcom St	#4	5,200	School Relevy		138.67
Herkimer, NY 13350	N2 14 3 20		Village Relevy		140.01
	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 ---		323.48**
				DATE #1	01/31/14
				AMT DUE	323.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-47 *****					
	609 Malcolm St			ACCT 032020070	BILL 1237
113.82-2-47	210 1 Family Res		County Tax	45,300	268.77
Klock Carol M	Herkimer Centra 213001	12,900	Town Tax	45,300	121.54
609 Malcom St	#5	45,300	School Relevy		39.91
Herkimer, NY 13350	N2 14 3 21		Village Relevy		1,258.11
	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 ---		1,688.33**
				DATE #1	01/31/14
				AMT DUE	1,688.33
***** 113.73-3-32 *****					
	507 Steuben Rd			ACCT 032035580	BILL 1238
113.73-3-32	210 1 Family Res		County Tax	110,200	653.83
Klock Clara	Herkimer Centra 213001	14,700	Town Tax	110,200	295.67
2414 County Hwy 31 Rd	#106	110,200			
Cherry Valley, NY 13320	W2 5 10 6				
	H B Tsp L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0361525 NRTH-1530547				
	DEED BOOK 1459 PG-618				
	FULL MARKET VALUE	117,234			
			TOTAL TAX ---		949.50**
				DATE #1	01/31/14
				AMT DUE	949.50
***** 113.82-2-75 *****					
	512 Malcolm			ACCT 032000030	BILL 1239
113.82-2-75	210 1 Family Res		County Tax	59,000	350.05
Klock Jeffrey P	Herkimer Centra 213001	20,000	Town Tax	59,000	158.30
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 ---		508.35**
				DATE #1	01/31/14
				AMT DUE	508.35

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	404
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-34	307 Protection Ave			ACCT 032035310	BILL 1240	
Klossner Zinna	210 1 Family Res		County Tax	45,800	271.74	
Klossner David	Herkimer Centra 213001	23,100	Town Tax	45,800	122.88	
2909 Winding Trail Dr	E 1A 33A 34 35A	45,800				
Valrico, FL 33594	E2 18 2 1A,33a,34,35a					
	H G S Cp 4L R					
	FRNT 83.00 DPTH 180.00					
	EAST-0364728 NRTH-1527721					
	DEED BOOK 1270 PG-684					
	FULL MARKET VALUE	48,723				
			TOTAL TAX ---		394.62**	
				DATE #1	01/31/14	
				AMT DUE	394.62	
*****	*****	*****	*****	*****	*****	*****
120.25-3-2	105-07 S Washington St			ACCT 032019290	BILL 1241	
Kmart	330 Vacant comm		County Tax	103,000	611.11	
Property Tax Compliance	Herkimer Centra 213001	103,000	Town Tax	103,000	276.35	
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 ---		887.46**	
				DATE #1	01/31/14	
				AMT DUE	887.46	
*****	*****	*****	*****	*****	*****	*****
120.25-1-67	107-109 N Prospect St			ACCT 032049590	BILL 1242	
Knapp Donald B	482 Det row bldg		County Tax	154,500	916.67	
2549 Sulphur Springs Rd	Herkimer Centra 213001	25,100	Town Tax	154,500	414.53	
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 ---		1,331.20**	
				DATE #1	01/31/14	
				AMT DUE	1,331.20	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-2 *****					
	405 Harter St			ACCT 032004470	BILL 1243
113.81-2-2	210 1 Family Res		County Tax	77,300	458.63
Knapp Harold L	Herkimer Centra 213001	14,500	Town Tax	77,300	207.40
Knapp Shirley M	#13,14	77,300			
405 Harter St	W2 10 6 10				
Herkimer, NY 13350	H G L R				
	FRNT 78.00 DPTH 150.00				
	BANK 014				
	EAST-0362084 NRTH-1530224				
	DEED BOOK 1083 PG-40				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		666.03**
				DATE #1	01/31/14
				AMT DUE	666.03
***** 120.25-6-31 *****					
	226 Mohawk St			ACCT 032077190	BILL 1244
120.25-6-31	484 1 use sm bld		County Tax	206,000	1,222.22
Knapp Susan M	Herkimer Centra 213001	72,100	Town Tax	206,000	552.71
212 Eatonville Rd	N 13	206,000			
Little Falls, NY 13365	N2 16 4 13				
	Bldg & Lot Co				
	FRNT 50.85 DPTH 217.50				
	EAST-0361565 NRTH-1527004				
	DEED BOOK 1097 PG-622				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		1,774.93**
				DATE #1	01/31/14
				AMT DUE	1,774.93
***** 120.25-3-50 *****					
	216 E Smith St			ACCT 032010350	BILL 1245
120.25-3-50	220 2 Family Res		County Tax	29,900	177.40
Knoblauch Alfred A	Herkimer Centra 213001	9,400	Town Tax	29,900	80.22
Knoblauch Elaine L	S 4 16A	29,900	School Relevy		118.76
216 E Smith St	S2 17 7 4,16A		Village Relevy		799.54
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 45.00 DPTH 115.00				
	EAST-0363296 NRTH-1526927				
	DEED BOOK 826 PG-307				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		1,175.92**
				DATE #1	01/31/14
				AMT DUE	1,175.92

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L		PAGE 406	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013	
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-----	
				COUNTY-----	
				TOWN-----	
				TAXABLE VALUE	
				TAX AMOUNT	

		333 Pleasant Ave		120.26-1-70	
		210 1 Family Res		ACCT 032036930	
		Herkimer Centra 213001		BILL 1246	
		#34		48,400	
		N2 17 4 31		287.16	
		H G L R		48,400	
		FRNT 50.00 DPTH 132.00			
		EAST-0364069 NRTH-1527889			
		DEED BOOK 1507 PG-833			
		FULL MARKET VALUE		51,489	
				TOTAL TAX ---	
				417.02**	
				DATE #1	
				01/31/14	
				AMT DUE	
				417.02	

		337-39 Pleasant Ave		120.26-1-72	
		220 2 Family Res		ACCT 032081990	
		Herkimer Centra 213001		BILL 1247	
		N 29		44,300	
		N2 17 4 29		262.84	
		H L R		44,300	
		FRNT 50.00 DPTH 132.00			
		EAST-0364159 NRTH-1527934			
		DEED BOOK 1507 PG-833			
		FULL MARKET VALUE		47,128	
				TOTAL TAX ---	
				381.70**	
				DATE #1	
				01/31/14	
				AMT DUE	
				381.70	

		353 Moore Ave		120.26-2-71	
		210 1 Family Res		ACCT 032072330	
		Herkimer Centra 213001		BILL 1248	
		#34,p35		55,600	
		N2 17 6 24,25		329.88	
		H G 2 Lots R		55,600	
		FRNT 100.00 DPTH 85.20			
		EAST-0364542 NRTH-1527557			
		DEED BOOK 1507 PG-833			
		FULL MARKET VALUE		59,149	
				TOTAL TAX ---	
				479.06**	
				DATE #1	
				01/31/14	
				AMT DUE	
				479.06	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-64 *****					
	321 Pleasant Ave			ACCT 032072180	BILL 1249
120.26-1-64	210 1 Family Res		County Tax	39,100	231.99
Kokoszki Michael J	Herkimer Centra 213001	9,900	Town Tax	39,100	104.91
321 Pleasant Ave	N 37	39,100			
Herkimer, NY 13350	N2 17 4 37				
	H G L R				
	FRNT 25.00 DPTH 132.00				
	BANK 035				
	EAST-0363899 NRTH-1527809				
	DEED BOOK 876 PG-341				
	FULL MARKET VALUE	41,596			
			TOTAL TAX ---		336.90**
				DATE #1	01/31/14
				AMT DUE	336.90
***** 113.78-1-16 *****					
	928 Westwood Dr			ACCT 032037380	BILL 1250
113.78-1-16	210 1 Family Res		Veterans E 41003	0	23,631
Komendarek Edwin	Herkimer Centra 213001	21,100	WAR-VET C 41122	8,460	0
Komendarek Marilyn P	#p114	171,300	County Tax	162,840	966.15
30 Newton Ave	N2 1B 3 3		Town Tax	147,669	396.20
Norwich, NY 13815	H G L R				
	FRNT 120.00 DPTH 141.13				
	EAST-0354671 NRTH-1529134				
	DEED BOOK 00583 PG-00011				
	FULL MARKET VALUE	182,234			
			TOTAL TAX ---		1,362.35**
				DATE #1	01/31/14
				AMT DUE	1,362.35
***** 120.26-1-69 *****					
	331 Pleasant Ave			ACCT 032037410	BILL 1251
120.26-1-69	220 2 Family Res		County Tax	34,700	205.88
Kondratowicz John Jr	Herkimer Centra 213001	12,100	Town Tax	34,700	93.10
433 Griffin Rd	N2 17 4 32	34,700			
Mohawk, NY 13407	H L R				
	FRNT 32.50 DPTH 132.00				
	BANK 035				
	EAST-0364028 NRTH-1527870				
	DEED BOOK 754 PG-215				
	FULL MARKET VALUE	36,915			
			TOTAL TAX ---		298.98**
				DATE #1	01/31/14
				AMT DUE	298.98

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	408
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	229 E Steele St			ACCT 032027000	BILL 1252	
120.33-4-47	210 1 Family Res		County Tax	53,600	318.02	
Kondratowicz Terry S	Herkimer Centra 213001	11,100	Town Tax	53,600	143.81	
176 Sandy Lane Rd	#42	53,600				
Mohawk, NY 13407	N2 17 11 17					
	H G L R					
	FRNT 40.00 DPTH 136.00					
	EAST-0363916 NRTH-1526435					
	DEED BOOK 1366 PG-289					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		461.83**	
				DATE #1	01/31/14	
				AMT DUE	461.83	
*****	*****	*****	*****	*****	*****	*****
	228 Margaret St			ACCT 032026550	BILL 1253	
120.24-5-32	210 1 Family Res		County Tax	50,500	299.62	
Kong Chi Wai	Herkimer Centra 213001	10,000	Town Tax	50,500	135.49	
Kong Wendy	E 26	50,500				
228 Margaret St	E2 9 7 26					
Herkimer, NY 13350	H L R					
	FRNT 37.00 DPTH 90.00					
	EAST-0360294 NRTH-1527549					
	DEED BOOK 697 PG-88					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---		435.11**	
				DATE #1	01/31/14	
				AMT DUE	435.11	
*****	*****	*****	*****	*****	*****	*****
	406 Church St			ACCT 032021300	BILL 1254	
120.24-3-39	210 1 Family Res		County Tax	67,000	397.52	
Kopelman Ronald B	Herkimer Centra 213001	3,700	Town Tax	67,000	179.76	
Kopelman Barbara A	N 18	67,000				
406 Church St	N2 8 2 18					
Herkimer, NY 13350	H G L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360086 NRTH-1528262					
	DEED BOOK 1445 PG-830					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		577.28**	
				DATE #1	01/31/14	
				AMT DUE	577.28	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-3-51 *****					
	335 King St			ACCT 032060960	BILL 1255
120.26-3-51	210 1 Family Res		County Tax	36,400	215.97
Koroluk Alexander	Herkimer Centra 213001	13,500	Town Tax	36,400	97.66
Igor Koroluk	E 21	36,400			
129 Devon Rd	E2 17 13 21				
Delmar, NY 12054	H G L R				
	FRNT 43.00 DPTH 120.00				
	EAST-0364006 NRTH-1526888				
	DEED BOOK 00619 PG-00897				
	FULL MARKET VALUE	38,723			
			TOTAL TAX ---		313.63**
				DATE #1	01/31/14
				AMT DUE	313.63
***** 120.32-1-73.2 *****					
	402 Mohawk St			ACCT 032000131	BILL 1256
120.32-1-73.2	482 Det row bldg		County Tax	103,000	611.11
Korrie Robert A	Herkimer Centra 213001	41,200	Town Tax	103,000	276.35
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 ---		887.46**
				DATE #1	01/31/14
				AMT DUE	887.46
***** 120.23-2-33 *****					
	813 Park Lane Dr			ACCT 032000046	BILL 1257
120.23-2-33	210 1 Family Res		County Tax	149,600	887.60
Koval Cynthia A	Herkimer Centra 213001	17,500	Town Tax	149,600	401.39
Koval Joseph	W 3	149,600			
813 Park Lane Dr	W2 1 29 3				
Herkimer, NY 13350	H G Lot R				
	FRNT 102.36 DPTH 97.74				
	EAST-0356824 NRTH-1528026				
	DEED BOOK 948 PG-277				
	FULL MARKET VALUE	159,149			
			TOTAL TAX ---		1,288.99**
				DATE #1	01/31/14
				AMT DUE	1,288.99

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	410
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN	- Herkimer	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE	- Herkimer	UNIFORM PERCENT OF VALUE IS 094.00				
SWIS	- 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		115 E German St			ACCT 032077040	BILL 1258
113.80-1-25		220 2 Family Res		County Tax	64,900	385.06
Kovatchitch Joseph H		Herkimer Centra 213001	16,900	Town Tax	64,900	174.13
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 ---		559.19**
					DATE #1	01/31/14
					AMT DUE	559.19
*****		*****	*****	*****	*****	*****
		113 E German St			ACCT 032004830	BILL 1259
113.80-1-26		210 1 Family Res		WAR-VET C 41122	8,460	0
Kovatchitch Joseph J		Herkimer Centra 213001	14,400	WAR-VET T 41123	0	11,280
Kovatchitch Marion		#29	81,200	COMBAT C 41132	14,100	0
113 E German St		N2 5 4 6		COMBAT T 41133	0	18,800
Herkimer, NY 13350		H & Lot R		County Tax	58,640	347.92
		FRNT 47.00 DPTH 145.00		Town Tax	51,120	137.16
		EAST-0361042 NRTH-1529744				
		DEED BOOK 00659 PG-00632				
		FULL MARKET VALUE	86,383			
				TOTAL TAX ---		485.08**
					DATE #1	01/31/14
					AMT DUE	485.08
*****		*****	*****	*****	*****	*****
		448 N Bellinger St			ACCT 032016560	BILL 1260
113.80-2-11		210 1 Family Res		County Tax	48,600	288.35
Kozma Sandor		Herkimer Centra 213001	9,300	Town Tax	48,600	130.40
Kozma Faith		E 41	48,600			
448 N Bellinger St		E2 8 4 41				
Herkimer, NY 13350		H L R				
		FRNT 50.00 DPTH 60.00				
		EAST-0360226 NRTH-1529060				
		DEED BOOK 00626 PG-00579				
		FULL MARKET VALUE	51,702			
				TOTAL TAX ---		418.75**
					DATE #1	01/31/14
					AMT DUE	418.75
*****		*****	*****	*****	*****	*****

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

	318 S Main St			120.33-3-67	*****
120.33-3-67	220 2 Family Res		County Tax	ACCT 032021510	BILL 1261
Krafft Pamela F	Herkimer Centra 213001	12,600	Town Tax	53,600	318.02
318 S Main St	W2 16 18 13	53,600		53,600	143.81
Herkimer, NY	H L R				
	FRNT 50.00 DPTH 156.00				
	BANK 184				
	EAST-0362775 NRTH-1526428				
	DEED BOOK 945 PG-166				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.83**
				DATE #1	01/31/14
				AMT DUE	461.83

	207 W German St			113.80-2-45	*****
113.80-2-45	220 2 Family Res		County Tax	ACCT 032076650	BILL 1262
Kranenberg Cheryl A	Herkimer Centra 213001	14,400	Town Tax	53,600	318.02
Kranenberg William J	#p1,p2	53,600		53,600	143.81
10407 SleepyBrook Way	S2 8 4 3				
Boca Raton, FL 33429	H Apt Lr				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0360304 NRTH-1529167				
	DEED BOOK 923 PG-490				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.83**
				DATE #1	01/31/14
				AMT DUE	461.83

	416 Henry St			120.24-3-56	*****
120.24-3-56	210 1 Family Res		County Tax	ACCT 032072150	BILL 1263
Krasko Rebecca J	Herkimer Centra 213001	13,900	Town Tax	65,000	385.65
416 Henry St	Life Use E Sliwoski	65,000		65,000	174.40
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 ---		560.05**
				DATE #1	01/31/14
				AMT DUE	560.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-15 *****					
	1 Glendale Pl			ACCT 032038370	BILL 1264
113.81-2-15	210 1 Family Res		County Tax	63,400	376.16
Krawecki Katherine	Herkimer Centra 213001	10,100	Town Tax	63,400	170.11
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 ---		546.27**
				DATE #1	01/31/14
				AMT DUE	546.27
***** 113.80-1-5 *****					
	1 Orchard Terr			ACCT 032038400	BILL 1265
113.80-1-5	210 1 Family Res		WAR-VET C 41122	8,460	0
Krech Vennesa	Herkimer Centra 213001	22,200	WAR-VET T 41123	0	11,280
Krech-Keavaney Marlissa	#47	82,900	County Tax	74,440	441.66
Leo Krech	N2 4 1 11		Town Tax	71,620	192.16
1 Orchard Terr	H G L R				
Herkimer, NY 13350	FRNT 138.10 DPTH 171.00				
	EAST-0360509 NRTH-1530404				
	DEED BOOK 1163 PG-7				
	FULL MARKET VALUE	88,191			
			TOTAL TAX ---		633.82**
				DATE #1	01/31/14
				AMT DUE	633.82
***** 120.24-4-73 *****					
	304 N Bellinger St			ACCT 032079530	BILL 1266
120.24-4-73	210 1 Family Res		County Tax	61,100	362.51
Krenichyn Daniel	Herkimer Centra 213001	6,700	Town Tax	61,100	163.93
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 ---		526.44**
				DATE #1	01/31/14
				AMT DUE	526.44

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	413
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	309 John Ave			ACCT 032085080	BILL	1267
120.26-3-30	210 1 Family Res		County Tax	33,700		199.95
Krenichyn Kevin C &	Herkimer Centra 213001	11,300	Town Tax	33,700		90.42
Krenichyn Laura L	N2 17 9 20	33,700	School Relevy			220.10
309 John Ave	H L R		Village Relevy			1,192.87
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 ---			1,703.34**
				DATE #1		01/31/14
				AMT DUE		1,703.34
*****	*****	*****	*****	*****	*****	*****
	614 Pine Ave			ACCT 032081180	BILL	1268
113.80-3-39	210 1 Family Res		County Tax	79,700		472.87
Krenichyn Lane D	Herkimer Centra 213001	19,000	Town Tax	79,700		213.84
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 ---			686.71**
				DATE #1		01/31/14
				AMT DUE		686.71
*****	*****	*****	*****	*****	*****	*****
	W German St			ACCT 032023640	BILL	1269
120.24-1-5	312 Vac w/imprv		County Tax	16,700		99.08
Krenichyn Scott	Herkimer Centra 213001	11,700	Town Tax	16,700		44.81
Krenichyn Susan	N 2	16,700				
810 W German St	N2 1 10 2					
Herkimer, NY 13350-2123	G Sp L R					
	FRNT 50.00 DPTH 250.00					
	BANK 035					
	EAST-0358022 NRTH-1527187					
	DEED BOOK 680 PG-255					
	FULL MARKET VALUE	17,766				
			TOTAL TAX ---			143.89**
				DATE #1		01/31/14
				AMT DUE		143.89
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-6 *****					
	810 W German St			ACCT 032023610	BILL 1270
120.24-1-6	210 1 Family Res		County Tax	68,700	407.61
Krenichyn Scott	Herkimer Centra 213001	24,100	Town Tax	68,700	184.33
Krenichyn Susan	N 3	68,700			
810 W German St	N2 1 10 3				
Herkimer, NY 13350	Hg1 R				
	FRNT 55.00 DPTH 250.00				
	BANK 035				
	EAST-0358082 NRTH-1527231				
	DEED BOOK 680 PG-255				
	FULL MARKET VALUE	73,085			
			TOTAL TAX ---		591.94**
				DATE #1	01/31/14
				AMT DUE	591.94
***** 120.24-1-7.2 *****					
	W German St				BILL 1271
120.24-1-7.2	311 Res vac land		County Tax	200	1.19
Krenichyn Scott	Herkimer Centra 213001	200	Town Tax	200	0.54
Krenichyn Susan	spli from 120.24-1-7	200			
810 W German St	V/L				
Herkimer, NY 13350	FRNT 30.00 DPTH 239.40				
	EAST-0358132 NRTH-1527255				
	DEED BOOK 1151 PG-1				
	FULL MARKET VALUE	213			
			TOTAL TAX ---		1.73**
				DATE #1	01/31/14
				AMT DUE	1.73
***** 113.81-1-31 *****					
	539 Prescott St			ACCT 032007890	BILL 1272
113.81-1-31	220 2 Family Res		County Tax	59,600	353.61
Kretsch Jeffrey J	Herkimer Centra 213001	11,100	Town Tax	59,600	159.91
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 ---		513.52**
				DATE #1	01/31/14
				AMT DUE	513.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-32 *****					
	212-14 Church St			ACCT 032073440	BILL 1273
113.80-2-32	220 2 Family Res		County Tax	67,200	398.71
Kroe Alison P	Herkimer Centra 213001	15,000	Town Tax	67,200	180.30
Kroe Richard F	N 20 18-1	67,200	School Relevy		1,113.44
212-14 Church St	N2 8 4 20,18-1		Village Relevy		1,795.49
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 ---		3,487.94**
				DATE #1	01/31/14
				AMT DUE	3,487.94
***** 113.65-2-17 *****					
	1087 E German St			ACCT 032035940	BILL 1274
113.65-2-17	210 1 Family Res		County Tax	48,200	285.98
Krouse David J	Herkimer Centra 213001	14,500	Town Tax	48,200	129.32
1087 E German St	Life Use M Kennedy	48,200			
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 ---		415.30**
				DATE #1	01/31/14
				AMT DUE	415.30
***** 113.81-2-40 *****					
	318 Steuben St			ACCT 032039450	BILL 1275
113.81-2-40	210 1 Family Res		County Tax	41,200	244.44
Krouse Kenneth M	Herkimer Centra 213001	12,200	Town Tax	41,200	110.54
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 ---		354.98**
				DATE #1	01/31/14
				AMT DUE	354.98

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	416
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	236 King St			ACCT 032038700	BILL 1276	
120.25-3-27	210 1 Family Res		County Tax	35,000	207.66	
Krug Bruce R	Herkimer Centra 213001	9,500	Town Tax	35,000	93.91	
Krug Rachelle W	Life Use S Kurdenski	35,000				
2771 West Rd	W2 17 3 8					
Constableville, NY 13325	H L R					
	FRNT 27.50 DPTH 200.00					
	EAST-0363477 NRTH-1527319					
	DEED BOOK 940 PG-70					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---		301.57**	
				DATE #1	01/31/14	
				AMT DUE	301.57	
*****	*****	*****	*****	*****	*****	*****
	238 King St			ACCT 032038730	BILL 1277	
120.25-3-28	411 Apartment		County Tax	31,900	189.27	
Krug Bruce R	Herkimer Centra 213001	8,100	Town Tax	31,900	85.59	
Krug Rachelle W	W 9	31,900				
2771 West Rd	W2 17 3 9					
Constableville, NY 13325	H Apt TSP					
	FRNT 27.50 DPTH 205.00					
	EAST-0363488 NRTH-1527296					
	DEED BOOK 940 PG-67					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---		274.86**	
				DATE #1	01/31/14	
				AMT DUE	274.86	
*****	*****	*****	*****	*****	*****	*****
	225 Mohawk St			ACCT 032038550	BILL 1278	
120.25-5-36	210 1 Family Res		County Tax	35,000	207.66	
Krupa Felix J	Herkimer Centra 213001	13,200	Town Tax	35,000	93.91	
Krupa Irene H	S 4	35,000				
225 Mohawk St	S2 16 7 4					
Herkimer, NY 13350	H G L R					
	FRNT 57.90 DPTH 309.80					
	EAST-0361663 NRTH-1526659					
	DEED BOOK 00597 PG-00065					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---		301.57**	
				DATE #1	01/31/14	
				AMT DUE	301.57	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-22 *****					
	522 Lake St			ACCT 032077370	BILL 1279
113.73-1-22	210 1 Family Res		County Tax	45,000	266.99
Kubelius Robert B	Herkimer Centra 213001	15,100	Town Tax	45,000	120.74
Kubelius Susan G	#17,18	45,000			
522 Lake St	E2 5 14 15				
Herkimer, NY 13350	H G S(2) L R				
	FRNT 66.66 DPTH 107.25				
	BANK 730				
	EAST-0361733 NRTH-1531647				
	DEED BOOK 831 PG-528				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		387.73**
				DATE #1	01/31/14
				AMT DUE	387.73
***** 113.73-1-30.1 *****					
	Lake Rear of St			ACCT 032077400	BILL 1280
113.73-1-30.1	311 Res vac land		County Tax	2,600	15.43
Kubelius Robert B	Herkimer Centra 213001	2,600	Town Tax	2,600	6.98
Kubelius Susan G	E 23A	2,600			
522 Lake St	P Of E2 5 14 23A				
Herkimer, NY 13350	V Lot L				
	FRNT 64.91 DPTH 88.30				
	BANK 740				
	EAST-0361785 NRTH-1531724				
	DEED BOOK 831 PG-530				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		22.41**
				DATE #1	01/31/14
				AMT DUE	22.41
***** 113.80-3-38 *****					
	618 Pine Ave			ACCT 032038610	BILL 1281
113.80-3-38	210 1 Family Res		County Tax	89,000	528.05
Kuczynski Christina	Herkimer Centra 213001	19,000	Town Tax	89,000	238.79
Kuczynski John J	#144,145	89,000			
106 Margaret St	E2 1 7 10,11				
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 128.00				
	EAST-0358439 NRTH-1529228				
	DEED BOOK 1498 PG-381				
	FULL MARKET VALUE	94,681			
			TOTAL TAX ---		766.84**
				DATE #1	01/31/14
				AMT DUE	766.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-30 *****					
	106 Margaret St			ACCT 032028710	BILL 1282
120.24-6-30	220 2 Family Res		County Tax	44,300	262.84
Kuczynski Christina	Herkimer Centra 213001	13,000	Town Tax	44,300	118.86
PO Box 502	E 11	44,300			
Herkimer, NY 13350	E2 9 11 11				
	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360549 NRTH-1527012				
	DEED BOOK 1146 PG-373				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.70**
				DATE #1	01/31/14
				AMT DUE	381.70
***** 113.81-2-6 *****					
	320 Lansing St			ACCT 032038670	BILL 1283
113.81-2-6	210 1 Family Res		WAR-VET CT 41121	8,190	8,190
Kudrewicz Edmund N	Herkimer Centra 213001	13,200	County Tax	46,410	275.36
Kudrewicz Eleanor R	#31	54,600	Town Tax	46,410	124.52
320 Lansing St	S2 10 6 5A,6				
Herkimer, NY 13350	H G 2L R				
	FRNT 45.00 DPTH 198.00				
	EAST-0361990 NRTH-1530170				
	DEED BOOK 00575 PG-00444				
	FULL MARKET VALUE	58,085			
			TOTAL TAX ---		399.88**
				DATE #1	01/31/14
				AMT DUE	399.88
***** 120.25-1-44.3 *****					
	109 N Main St			ACCT 032000145	BILL 1284
120.25-1-44.3	330 Vacant comm		County Tax	32,000	189.86
Kulasekaran Planner	Herkimer Centra 213001	32,000	Town Tax	32,000	85.86
57-10 Junction Blvd Apt 1G	VL	32,000	School Relevy		853.36
Elmhurst, NY 11373-5164	P Of W2 9 14 12		Village Relevy		972.23
	FRNT 33.70 DPTH 82.00				
	EAST-0362026 NRTH-1527690				
	DEED BOOK 1153 PG-968				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		2,101.31**
				DATE #1	01/31/14
				AMT DUE	2,101.31

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-56 *****					
	215 Perry St			ACCT 032065520	BILL 1285
120.25-3-56	220 2 Family Res		County Tax	35,000	207.66
Kwiat Elizabeth J	Herkimer Centra 213001	8,100	Town Tax	35,000	93.91
11 Calais Dr	N 10	35,000			
Whitesboro, NY 13492	N2 17 7 10				
	H G L R				
	FRNT 40.00 DPTH 102.00				
	EAST-0363412 NRTH-1526861				
	DEED BOOK 1328 PG-553				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		301.57**
				DATE #1	01/31/14
				AMT DUE	301.57
***** 120.24-5-17 *****					
	504 Park Ave			ACCT 032070380	BILL 1286
120.24-5-17	210 1 Family Res		Veterans E 41003	0	14,528
Labarbera Frances M	Herkimer Centra 213001	9,700	COMBAT C 41132	12,625	0
Barretta Felicia	N2 9 6 15	50,500	County Tax	37,875	224.72
Attn: Anthony Talarico	H L R		Town Tax	35,972	96.51
504 Park Ave	FRNT 40.00 DPTH 80.00				
Herkimer, NY 13350-1730	EAST-0360278 NRTH-1527183				
	DEED BOOK 820 PG-353				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		321.23**
				DATE #1	01/31/14
				AMT DUE	321.23
***** 113.73-1-4 *****					
	Lake St			ACCT 032040620	BILL 1287
113.73-1-4	311 Res vac land		County Tax	5,200	30.85
Labarge Gary Linda M E	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95
556 Lake St	E2 5 14 1-1	5,200			
Herkimer, NY 13350	Tsp R L				
	FRNT 106.90 DPTH 77.60				
	EAST-0361128 NRTH-1532154				
	DEED BOOK 827 PG-525				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.80**
				DATE #1	01/31/14
				AMT DUE	44.80

PAGE 420
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

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STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L		PAGE 421	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		*****		*****	
		727 Garden Ln			120.24-1-1
120.24-1-1		210 1 Family Res		County Tax	ACCT 032027510 BILL 1291
LaBrozzi Patricia		Herkimer Centra 213001	20,000	Town Tax	99,000 587.38
727 Garden Ln		#2	99,000		99,000 265.62
Herkimer, NY 13350		S2 1 10 9			
		H G L R			
		FRNT 140.00 DPTH 118.00			
		EAST-0357778 NRTH-1527238			
		DEED BOOK 1477 PG-380			
		FULL MARKET VALUE	105,319		
				TOTAL TAX ---	853.00**
					DATE #1 01/31/14
					AMT DUE 853.00
*****		*****		*****	
		208 Margaret St			120.24-5-37
120.24-5-37		210 1 Family Res		County Tax	ACCT 032081720 BILL 1292
Lacelle Janet		Herkimer Centra 213001	13,000	Town Tax	55,600 329.88
208 Margaret St		E 21	55,600		55,600 149.18
Herkimer, NY 13350		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 ---	479.06**
					DATE #1 01/31/14
					AMT DUE 479.06
*****		*****		*****	
		120 First Ave			120.33-1-11
120.33-1-11		210 1 Family Res		County Tax	ACCT 032065700 BILL 1293
Ladue Layne		Herkimer Centra 213001	12,400	Town Tax	63,900 379.13
Ladue Joann S		W 7	63,900		63,900 171.45
120 First Ave		W2 16 2 7			
Herkimer, NY 13350		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 ---	550.58**
					DATE #1 01/31/14
					AMT DUE 550.58
*****		*****			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-30 *****					
	612 Jeffrey St			ACCT 032010980	BILL 1294
120.24-1-30	210 1 Family Res		County Tax	104,800	621.79
Lamanna Joseph	Herkimer Centra 213001	17,600	Town Tax	104,800	281.18
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 ---		902.97**
				DATE #1	01/31/14
				AMT DUE	902.97
***** 120.33-5-26 *****					
	Marginal Rd			ACCT 032000205	BILL 1295
120.33-5-26	311 Res vac land		County Tax	10,200	60.52
Lamanna Raymond	Herkimer Centra 213001	10,200	Town Tax	10,200	27.37
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 ---		87.89**
				DATE #1	01/31/14
				AMT DUE	87.89
***** 120.33-1-69 *****					
	S Bellinger St			ACCT 032039330	BILL 1296
120.33-1-69	311 Res vac land		County Tax	3,900	23.14
Lamanna Raymond F	Herkimer Centra 213001	3,900	Town Tax	3,900	10.46
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 ---		33.60**
				DATE #1	01/31/14
				AMT DUE	33.60
***** 120.33-1-70 *****					
	308 S Bellinger St			ACCT 032039270	BILL 1297
120.33-1-70	210 1 Family Res		County Tax	49,700	294.88
Lamanna Raymond F	Herkimer Centra 213001	11,100	Town Tax	49,700	133.35
Attn: Mary Nunno Lamanna	Life Use Mary Nunno Laman	49,700			
308 S Bellinger St	W2 16 14 7				
Herkimer, NY 13350	H G L R				
	FRNT 49.00 DPTH 113.00				
	EAST-0361477 NRTH-1526044				
	DEED BOOK 751 PG-261				
	FULL MARKET VALUE	52,872			
			TOTAL TAX ---		428.23**
				DATE #1	01/31/14
				AMT DUE	428.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-41 *****					
	316 Dewey Ave			ACCT 032039210	BILL 1298
120.33-2-41	210 1 Family Res		County Tax	46,400	275.30
Lamanna Raymond F	Herkimer Centra 213001	12,200	Town Tax	46,400	124.49
Charles Moyer	W 16	46,400			
316 Dewey Ave	W2 16 16 16				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 180.60				
	EAST-0362101 NRTH-1526155				
	DEED BOOK 705 PG-377				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 120.33-3-9 *****					
	319 Dewey Ave			ACCT 032039150	BILL 1299
120.33-3-9	220 2 Family Res		WAR-VET C 41122	8,040	0
Lamanna Rocco J Jr	Herkimer Centra 213001	11,500	WAR-VET T 41123	0	8,040
319 Dewey Ave	Life Use Angelina Lamanna	53,600	County Tax	45,560	270.31
Herkimer, NY 13350	E2 16 17 30		Town Tax	45,560	122.24
	H G L R				
	FRNT 40.00 DPTH 155.75				
	EAST-0362329 NRTH-1526177				
	DEED BOOK 1252 PG-412				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		392.55**
				DATE #1	01/31/14
				AMT DUE	392.55
***** 120.24-1-12 *****					
	716 Exchange Ave			ACCT 032028320	BILL 1300
120.24-1-12	210 1 Family Res		County Tax	71,100	421.85
Lamanna Rosemarie	Herkimer Centra 213001	15,200	Town Tax	71,100	190.77
716 Exchange Ave	N2 1 15 1	71,100			
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0358077 NRTH-1527504				
	DEED BOOK 945 PG-496				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		612.62**
				DATE #1	01/31/14
				AMT DUE	612.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-6-35 *****					
267-275	N Main St			ACCT 032061200	BILL 1301
113.81-6-35	481 Att row bldg		County Tax	330,000	1,957.93
Lambrakos Konstantinos	Herkimer Centra 213001	61,800	Town Tax	330,000	885.41
Lambrakos Jimmy	W 7	330,000	School Relevy		8,800.20
7918 5th Ave	W2 9 5 7				
Brooklyn, NY 11209	Blk L Com				
	FRNT 99.00 DPTH 162.30				
	ACRES 0.36				
	EAST-0361361 NRTH-1528567				
	DEED BOOK 1402 PG-852				
	FULL MARKET VALUE	351,064			
			TOTAL TAX ---		11,643.54**
				DATE #1	01/31/14
				AMT DUE	11,643.54
***** 120.25-2-1 *****					
274	N Main St			ACCT 032059580	BILL 1302
120.25-2-1	411 Apartment		County Tax	340,000	2,017.26
Lambrakos Konstantinos	Herkimer Centra 213001	51,500	Town Tax	340,000	912.24
7919 Sixth Ave	E 1	340,000			
Brooklyn, NY 11209	E2 13 1 1				
	Apt 11 & L C				
	FRNT 56.10 DPTH 100.00				
	EAST-0361558 NRTH-1528654				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	361,702			
			TOTAL TAX ---		2,929.50**
				DATE #1	01/31/14
				AMT DUE	2,929.50
***** 120.25-2-2 *****					
268-72	N Main St			ACCT 032073170	BILL 1303
120.25-2-2	481 Att row bldg		County Tax	138,000	818.77
Lambrakos Konstantinos	Herkimer Centra 213001	43,300	Town Tax	138,000	370.26
7919 Sixth Ave	E 30	138,000			
Brooklyn, NY 11209	E2 13 1 30				
	Blk L Com				
	FRNT 49.40 DPTH 101.00				
	EAST-0361587 NRTH-1528610				
	DEED BOOK 1117 PG-686				
	FULL MARKET VALUE	146,809			
			TOTAL TAX ---		1,189.03**
				DATE #1	01/31/14
				AMT DUE	1,189.03

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	425
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	260 N Main St			ACCT 032059550	BILL 1304	
120.25-2-7	481 Att row bldg		County Tax	355,000	2,106.26	
Lambrakos Konstantinos	Herkimer Centra 213001	103,000	Town Tax	355,000	952.48	
7919 Sixth Ave	E 29	355,000				
Brooklyn, NY 11209	E2 13 1 29					
	Blk L C					
	FRNT 100.20 DPTH 101.00					
	EAST-0361667 NRTH-1528586					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	377,660				
			TOTAL TAX ---		3,058.74**	
				DATE #1	01/31/14	
				AMT DUE	3,058.74	
*****	*****	*****	*****	*****	*****	*****
	232-236 N Main St			ACCT 032062550	BILL 1305	
120.25-2-11	481 Att row bldg		County Tax	240,000	1,423.95	
Lambrakos Konstantinos	Herkimer Centra 213001	51,500	Town Tax	240,000	643.93	
7919 Sixth Ave	E 25	240,000				
Brooklyn, NY 11209	E2 13 1 25					
	Blk & L M					
	FRNT 59.10 DPTH 150.60					
	EAST-0361754 NRTH-1528409					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	255,319				
			TOTAL TAX ---		2,067.88**	
				DATE #1	01/31/14	
				AMT DUE	2,067.88	
*****	*****	*****	*****	*****	*****	*****
	NE Main St			ACCT 032062580	BILL 1306	
120.25-2-13	330 Vacant comm		County Tax	5,200	30.85	
Lambrakos Konstantinos	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95	
7919 Sixth Ave	E 28A	5,200				
Brooklyn, NY 11209	E2 13 1 28A					
	V L L					
	FRNT 105.00 DPTH 63.00					
	EAST-0361829 NRTH-1528481					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---		44.80**	
				DATE #1	01/31/14	
				AMT DUE	44.80	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	426
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	216-18 N Main St			ACCT 032064710	BILL 1307	
120.25-2-23	481 Att row bldg		County Tax	232,000	1,376.48	
Lambrakos Konstantinos	Herkimer Centra 213001	75,000	Town Tax	232,000	622.47	
262 N Main St	E 22 23	232,000				
Herkimer, NY 13350	E2 13 1 22,23					
	Blk 2L C					
	FRNT 109.30 DPTH 195.00					
	EAST-0361845 NRTH-1528338					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	246,809				
			TOTAL TAX ---		1,998.95**	
				DATE #1	01/31/14	
				AMT DUE	1,998.95	
*****	*****	*****	*****	*****	*****	*****
	206 N Main St			ACCT 032013170	BILL 1308	
120.25-2-25	481 Att row bldg		County Tax	51,500	305.56	
Lambrakos Konstantinos	Herkimer Centra 213001	28,800	Town Tax	51,500	138.18	
262 N Main St	E 20	51,500				
Herkimer, NY 13350	E2 13 1 20					
	Blk & L M					
	FRNT 31.40 DPTH 154.80					
	EAST-0361887 NRTH-1528235					
	DEED BOOK 1117 PG-686					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		443.74**	
				DATE #1	01/31/14	
				AMT DUE	443.74	
*****	*****	*****	*****	*****	*****	*****
	105-07 Green St			ACCT 032054150	BILL 1309	
120.25-2-27	481 Att row bldg		County Tax	67,000	397.52	
Lambrakos Konstantinos	Herkimer Centra 213001	25,800	Town Tax	67,000	179.76	
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 ---		577.28**	
				DATE #1	01/31/14	
				AMT DUE	577.28	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-64 *****					
	205 W Steele St			ACCT 032039780	BILL 1310
120.33-2-64	210 1 Family Res		County Tax	66,200	392.77
LaMonte Rosemarie	Herkimer Centra 213001	13,400	Town Tax	66,200	177.62
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 ---		570.39**
				DATE #1	01/31/14
				AMT DUE	570.39
***** 113.81-3-10 *****					
	208 N Washington St			ACCT 032025050	BILL 1311
113.81-3-10	483 Converted Re		County Tax	100,900	598.65
Lampert Kristin	Herkimer Centra 213001	14,400	Town Tax	100,900	270.72
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 ---		869.37**
				DATE #1	01/31/14
				AMT DUE	869.37
***** 113.73-3-26 *****					
	513 Steuben Rd			ACCT 032012810	BILL 1312
113.73-3-26	210 1 Family Res		County Tax	52,300	310.30
Langdon Deborah	Herkimer Centra 213001	14,800	Town Tax	52,300	140.32
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 ---		450.62**
				DATE #1	01/31/14
				AMT DUE	450.62

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	428
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****			120.33-1-4	*****
		113 Second Ave			ACCT 032065970	BILL 1313
120.33-1-4		210 1 Family Res		County Tax	55,300	328.10
Lanza Anthony		Herkimer Centra 213001	12,400	Town Tax	55,300	148.37
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 ---		476.47**
					DATE #1	01/31/14
					AMT DUE	476.47
*****		*****			120.32-1-76	*****
		128 Second Ave			ACCT 032046020	BILL 1314
120.32-1-76		210 1 Family Res		COMBAT CT 41131	14,100	17,650
Lanza Anthony D		Herkimer Centra 213001	13,300	County Tax	56,500	335.22
Lanza Thomas J		Life Use E&n Lanza	70,600	Town Tax	52,950	142.07
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 ---		477.29**
					DATE #1	01/31/14
					AMT DUE	477.29
*****		*****			120.33-1-5	*****
		115 Second Ave			ACCT 032071610	BILL 1315
120.33-1-5		210 1 Family Res		County Tax	64,900	385.06
Lanza Anthony D		Herkimer Centra 213001	12,400	Town Tax	64,900	174.13
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 ---		559.19**
					DATE #1	01/31/14
					AMT DUE	559.19
*****		*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-79 *****					
	State St			ACCT 03200196	BILL 1316
120.33-1-79	311 Res vac land		County Tax	12,500	74.16
Lanza Anthony D	Herkimer Centra 213001	12,500	Town Tax	12,500	33.54
113 Second Ave	V/1	12,500			
Herkimer, NY 13350	ACRES 0.27				
	EAST-0360739 NRTH-1526651				
	DEED BOOK 865 PG-466				
	FULL MARKET VALUE	13,298			
			TOTAL TAX ---		107.70**
				DATE #1	01/31/14
				AMT DUE	107.70
***** 120.24-4-21 *****					
	411-13 Church St			ACCT 032049980	BILL 1317
120.24-4-21	220 2 Family Res		County Tax	69,600	412.95
Lanza Sharon L	Herkimer Centra 213001	13,000	Town Tax	69,600	186.74
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 ---		599.69**
				DATE #1	01/31/14
				AMT DUE	599.69
***** 120.25-1-61 *****					
	11 S Park Pl			ACCT 032021660	BILL 1318
120.25-1-61	210 1 Family Res		County Tax	72,100	427.78
Lanza Thomas J	Herkimer Centra 213001	9,600	Town Tax	72,100	193.45
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 ---		621.23**
				DATE #1	01/31/14
				AMT DUE	621.23
***** 120.25-1-87 *****					
	15 S Park Pl			ACCT 032045660	BILL 1319
120.25-1-87	210 1 Family Res		County Tax	48,100	285.38
Lanza Thomas J	Herkimer Centra 213001	7,700	Town Tax	48,100	129.05
Lanza Sharon L	E 29	48,100			
15 South Park Pl	E2 9 13 29				
Herkimer, NY 13350	H G L R				
	FRNT 30.00 DPTH 100.00				
	EAST-0361370 NRTH-1527431				
	DEED BOOK 767 PG-723				
	FULL MARKET VALUE	51,170			
			TOTAL TAX ---		414.43**
				DATE #1	01/31/14
				AMT DUE	414.43

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	430
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-62	410 1/2 Lansing St			ACCT 032039540	BILL 1320	
Laporte Albert	220 2 Family Res		COMBAT CT 41131	14,100	16,000	
Laporte Georgette	Herkimer Centra 213001	15,700	County Tax	49,900		296.06
410-410 1/2 Lansing St	#41	64,000	Town Tax	48,000		128.79
Herkimer, NY 13350	S2 10 7 6B					
	H & Lot R					
	FRNT 65.00 DPTH 120.00					
	EAST-0362175 NRTH-1530654					
	DEED BOOK 00579 PG-00648					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---			424.85**
				DATE #1	01/31/14	
				AMT DUE	424.85	
*****	*****	*****	*****	*****	*****	*****
113.80-1-15	102 Hillside Ave			ACCT 032074400	BILL 1321	
Laporte Angela B	210 1 Family Res		County Tax	93,800		556.53
102 Hillside Ave	Herkimer Centra 213001	18,700	Town Tax	93,800		251.67
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 ---			808.20**
				DATE #1	01/31/14	
				AMT DUE	808.20	
*****	*****	*****	*****	*****	*****	*****
120.25-6-12	304 Mohawk St			ACCT 032024150	BILL 1322	
Laporte Angela B	483 Converted Re		County Tax	99,000		587.38
102 Hillside Ave	Herkimer Centra 213001	51,500	Town Tax	99,000		265.62
Herkimer, NY 13350	N 10	99,000				
	N2 16 3 10					
	H G Apt & L R					
	FRNT 55.00 DPTH 130.00					
	EAST-0361271 NRTH-1526515					
	DEED BOOK 795 PG-658					
	FULL MARKET VALUE	105,319				
			TOTAL TAX ---			853.00**
				DATE #1	01/31/14	
				AMT DUE	853.00	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-69 *****					
	212 Harter St			ACCT 032081210	BILL 1323
113.81-3-69	411 Apartment		County Tax	20,600	122.22
Laporte Luke	Herkimer Centra 213001	12,400	Town Tax	20,600	55.27
102 Hillside Pl	E 8	20,600			
Herkimer, NY 13350	E2 13 5 8				
	H G L R				
	FRNT 44.00 DPTH 160.00				
	EAST-0363083 NRTH-1529087				
	DEED BOOK 1383 PG-810				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		177.49**
				DATE #1	01/31/14
				AMT DUE	177.49
***** 120.24-5-80 *****					
	215-217 Bellinger Ave			ACCT 032037080	BILL 1324
120.24-5-80	220 2 Family Res		County Tax	46,400	275.30
Laquee Gerald J III	Herkimer Centra 213001	14,800	Town Tax	46,400	124.49
Laquee Alisha A	S 4	46,400			
215-17 Bellinger Ave	S2 9 9 4				
Herkimer, NY 13350	H Apt S L R				
	FRNT 50.00 DPTH 135.00				
	EAST-0360976 NRTH-1527952				
	DEED BOOK 913 PG-413				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 120.24-5-24 *****					
	217 Margaret St			ACCT 032023850	BILL 1325
120.24-5-24	210 1 Family Res		County Tax	50,500	299.62
Larsen Carl	Herkimer Centra 213001	11,700	Town Tax	50,500	135.49
Larsen Lois A	W2 9 6 8	50,500	School Relevy		1,346.70
217 Margaret St	Hg1 R				
Herkimer, NY 13350	FRNT 35.00 DPTH 120.00				
	EAST-0360189 NRTH-1527411				
	DEED BOOK 1370 PG-441				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		1,781.81**
				DATE #1	01/31/14
				AMT DUE	1,781.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-28 *****					
	424 Margaret St			ACCT 032076620	BILL 1326
120.24-3-28	210 1 Family Res		County Tax	71,400	423.63
Larzelere Brian	Herkimer Centra 213001	13,700	Town Tax	71,400	191.57
Larzelere Regina	E 28	71,400			
424 Margaret St	E2 8 2 28				
Herkimer, NY 13350	H 2G L R				
	FRNT 45.00 DPTH 120.00				
	EAST-0359804 NRTH-1528666				
	DEED BOOK 1202 PG-483				
	FULL MARKET VALUE	75,957			
			TOTAL TAX ---		615.20**
				DATE #1	01/31/14
				AMT DUE	615.20
***** 120.24-4-31 *****					
	408 Bellinger Ave			ACCT 032047310	BILL 1327
120.24-4-31	210 1 Family Res		County Tax	46,400	275.30
Lasher Leland W	Herkimer Centra 213001	9,300	Town Tax	46,400	124.49
408 Bellinger Ave	N 10	46,400			
Herkimer, NY 13350	N2 9 2 10				
	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 184				
	EAST-0360270 NRTH-1527770				
	DEED BOOK 910 PG-311				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 113.73-2-32 *****					
	522 W Lake Ave			ACCT 032036420	BILL 1328
113.73-2-32	210 1 Family Res		County Tax	49,400	293.10
Lasorella Patsy V	Herkimer Centra 213001	14,400	Town Tax	49,400	132.54
Lasorella Judith E	#28	49,400			
522 W Lake Ave	E2 5 13 31				
Herkimer, NY 13350	H S L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0361626 NRTH-1531388				
	DEED BOOK 688 PG-283				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.64**
				DATE #1	01/31/14
				AMT DUE	425.64

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	433
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-6-9	513 Park Ave			ACCT 032045150	BILL 1329	
Lasowski Robert	210 1 Family Res		Veterans E 41003	0	13,365	
Lasowski Juliette	Herkimer Centra 213001	9,700	WAR-VET C 41122	7,965	0	
513 Park Ave	S 2	53,100	County Tax	45,135		267.79
Herkimer, NY 13350	S2 9 10 2		Town Tax	39,735		106.61
	H L R					
	FRNT 42.00 DPTH 80.00					
	EAST-0360221 NRTH-1527012					
	DEED BOOK 00634 PG-00287					
	FULL MARKET VALUE	56,489				
			TOTAL TAX ---			374.40**
				DATE #1		01/31/14
				AMT DUE		374.40
*****	*****	*****	*****	*****	*****	*****
120.24-3-63	401 N Bellinger St			ACCT 032051330	BILL 1330	
Laurents Mary	220 2 Family Res		County Tax	61,800		366.67
9204 Wilbur Ct	Herkimer Centra 213001	14,000	Town Tax	61,800		165.81
Columbia, MD 21046	W 12	61,800				
	W2 8 3 12					
	H 2Apt Glr					
	FRNT 50.00 DPTH 116.00					
	EAST-0360385 NRTH-1528368					
	DEED BOOK 1104 PG-248					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			532.48**
				DATE #1		01/31/14
				AMT DUE		532.48
*****	*****	*****	*****	*****	*****	*****
120.25-5-77	123 Mohawk St			ACCT 032085860	BILL 1331	
Lavalla Joseph	464 Office bldg.		County Tax	125,000		741.64
Lavalla Linda	Herkimer Centra 213001	39,100	Town Tax	125,000		335.38
238 Mann St	S 3 4	125,000				
Frankfort, NY 13350	S2 16 8 3,4					
	Bldg & 2 Lots					
	FRNT 55.00 DPTH 176.00					
	EAST-0362085 NRTH-1527085					
	DEED BOOK 1426 PG-843					
	FULL MARKET VALUE	132,979				
			TOTAL TAX ---			1,077.02**
				DATE #1		01/31/14
				AMT DUE		1,077.02
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	434
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-2-55	408 Gilbert St			ACCT 032039660	BILL 1332	
Lavallo Anthony	210 1 Family Res		County Tax	50,500	299.62	
Lavallo Doris	Herkimer Centra 213001	15,100	Town Tax	50,500	135.49	
408 Gilbert St	S 8	50,500				
Herkimer, NY 13350	S2 10 7 8					
	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 ---		435.11**	
				DATE #1	01/31/14	
				AMT DUE	435.11	
*****	*****	*****	*****	*****	*****	*****
113.65-2-2	State Route 28			ACCT 032056730	BILL 1333	
LaVeck Joseph T	210 1 Family Res		County Tax	107,000	634.84	
LaVeck Deborah A	Herkimer Centra 213001	21,600	Town Tax	107,000	287.09	
723 Middleville Rd	W 3	107,000				
Herkimer, NY 13350	W2 6 1 3					
	H G L R					
	ACRES 8.80					
	EAST-0361730 NRTH-1533687					
	DEED BOOK 1245 PG-144					
	FULL MARKET VALUE	113,830				
			TOTAL TAX ---		921.93**	
				DATE #1	01/31/14	
				AMT DUE	921.93	
*****	*****	*****	*****	*****	*****	*****
120.25-1-9	209 N Prospect St			ACCT 032040050	BILL 1334	
Lawrence Albert	220 2 Family Res		County Tax	84,500	501.35	
137 S Greenfield Rd	Herkimer Centra 213001	13,200	Town Tax	84,500	226.72	
PO Box 368	W 10	84,500				
Greenfield Center, NY 12833	W2 9 9 10					
	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 ---		728.07**	
				DATE #1	01/31/14	
				AMT DUE	728.07	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-61.2 *****					
	867 Highland Ave			ACCT 032000113	BILL 1335
113.72-3-61.2	210 1 Family Res		County Tax	75,600	448.54
Lawrence Burton W	Herkimer Centra 213001	25,800	Town Tax	75,600	202.84
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 ---		651.38**
				DATE #1	01/31/14
				AMT DUE	651.38
***** 113.81-4-59 *****					
	338 Gray St			ACCT 032053490	BILL 1336
113.81-4-59	210 1 Family Res		County Tax	56,700	336.41
Lawrence Kimberly	Herkimer Centra 213001	12,200	Town Tax	56,700	152.13
Lawrence Linda	#49	56,700	School Relevy		833.44
338 Gray St	E2 10 12 31		Village Relevy		1,515.14
Herkimer, NY 13350	H Sp L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362078 NRTH-1529484				
	DEED BOOK 879 PG-170				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		2,837.12**
				DATE #1	01/31/14
				AMT DUE	2,837.12
***** 120.24-4-84 *****					
	208 Bellinger Ave			ACCT 032001680	BILL 1337
120.24-4-84	210 1 Family Res		County Tax	40,200	238.51
Lawrence Laura E	Herkimer Centra 213001	9,900	Town Tax	40,200	107.86
Lawrence William C	N 12A	40,200			
208 Bellinger Ave	N2 9 4 12A				
Herkimer, NY 13350	H L Com				
	FRNT 31.00 DPTH 107.00				
	EAST-0360998 NRTH-1528138				
	DEED BOOK 906 PG-530				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		346.37**
				DATE #1	01/31/14
				AMT DUE	346.37

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	436
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	215	Stimson St		ACCT 032035280	BILL	1338
120.25-3-76	220	2 Family Res	County Tax	59,000		350.05
Lawrence Leon F	Herkimer Centra	213001	Town Tax	59,000		158.30
Lawrence Judith A	N 10 11					
215 Stimson St	N2 17 10 10,11					
Herkimer, NY 13350	H Apt G 2Lr					
	FRNT 80.00 DPTH 113.00					
PRIOR OWNER ON 3/01/2013	EAST-0363564 NRTH-1526596					
Foti Patsy M	DEED BOOK 1500 PG-421					
	FULL MARKET VALUE	62,766				
			TOTAL TAX ---			508.35**
				DATE #1		01/31/14
				AMT DUE		508.35
*****	*****	*****	*****	*****	*****	*****
	315	Moore Ave		ACCT 032069000	BILL	1339
120.26-2-81	210	1 Family Res	COMBAT C 41132	14,100	0	
Lawrence Michael J	Herkimer Centra	213001	COMBAT T 41133	0	15,250	
Home Tax Service	#11	61,000	County Tax	46,900		278.26
PO Box 26389	N2 17 6 36		Town Tax	45,750		122.75
Richmond, VA 23260	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0364022 NRTH-1527310					
	DEED BOOK 1319 PG-843					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---			401.01**
				DATE #1		01/31/14
				AMT DUE		401.01
*****	*****	*****	*****	*****	*****	*****
	628	Ronald St		ACCT 032085980	BILL	1340
120.24-1-46	210	1 Family Res	County Tax	115,400		684.68
Lawrence Patricia	Herkimer Centra	213001	Town Tax	115,400		309.62
Lawrence Patricia H	E 6	115,400				
6913 Starview Ct	E2 1 17 6					
North Christerfieek, VA 23225	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 ---			994.30**
				DATE #1		01/31/14
				AMT DUE		994.30
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-25 *****					
	220 Esther St			ACCT 032014130	BILL 1341
113.82-2-25	311 Res vac land		County Tax	7,000	41.53
Laymon Diane J	Herkimer Centra 213001	7,000	Town Tax	7,000	18.78
220 Esther St	#29,30	7,000			
Herkimer, NY	E2 14 2 26,27				
	2 V Lots L				
	FRNT 80.00 DPTH 138.20				
	EAST-0364079 NRTH-1529399				
	DEED BOOK 948 PG-288				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		60.31**
				DATE #1	01/31/14
				AMT DUE	60.31
***** 113.82-2-26 *****					
	222 Esther St			ACCT 032014070	BILL 1342
113.82-2-26	210 1 Family Res		County Tax	82,100	487.11
Laymon Diane J	Herkimer Centra 213001	13,500	Town Tax	82,100	220.28
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 ---		707.39**
				DATE #1	01/31/14
				AMT DUE	707.39
***** 120.32-1-74 *****					
	132-1/2 Second Ave			ACCT 00156694	BILL 1343
120.32-1-74	220 2 Family Res		County Tax	71,100	421.85
Lazzuri Daniel	Herkimer Centra 213001	11,000	Town Tax	71,100	190.77
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 ---		612.62**
				DATE #1	01/31/14
				AMT DUE	612.62

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	438
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	130 Second Ave			ACCT 032040110	BILL 1344	
120.32-1-75	210 1 Family Res		County Tax	53,600	318.02	
Lazzuri Daniel	Herkimer Centra 213001	11,400	Town Tax	53,600	143.81	
130 Second Ave	Life Use R & M Lazzuri	53,600				
Herkimer, NY 13350	W2 16 1 12					
	H G L R					
	FRNT 46.00 DPTH 200.00					
	EAST-0360823 NRTH-1526168					
	DEED BOOK 814 PG-314					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		461.83**	
				DATE #1	01/31/14	
				AMT DUE	461.83	
*****	*****	*****	*****	*****	*****	*****
	213 N Bellinger St			ACCT 032023550	BILL 1345	
120.24-5-69	210 1 Family Res		County Tax	64,500	382.69	
Lazzuri Daniele	Herkimer Centra 213001	14,200	Town Tax	64,500	173.06	
130 Second Ave	W 3	64,500				
Herkimer, NY 13350	W2 9 8 3					
	Hgl R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360729 NRTH-1527615					
	DEED BOOK 87303 PG-4					
	FULL MARKET VALUE	68,617				
			TOTAL TAX ---		555.75**	
				DATE #1	01/31/14	
				AMT DUE	555.75	
*****	*****	*****	*****	*****	*****	*****
	318 Lansing St			ACCT 032000270	BILL 1346	
113.81-2-7	210 1 Family Res		County Tax	54,100	320.98	
Lemik Lester P	Herkimer Centra 213001	13,200	Town Tax	54,100	145.15	
Lemik Marlene M	#30	54,100				
318 Lansing St	S2 10 6 5					
Herkimer, NY 13350	H B & Lot R					
	FRNT 45.00 DPTH 210.00					
	EAST-0361975 NRTH-1530130					
	DEED BOOK 00629 PG-00189					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---		466.13**	
				DATE #1	01/31/14	
				AMT DUE	466.13	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	439
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-62	323 Lansing St			ACCT 032035760	BILL 1347	
Lemik Mackenzie T	210 1 Family Res		County Tax	47,400	281.23	
323 Lansing St	Herkimer Centra 213001	11,400	Town Tax	47,400	127.18	
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 ---		408.41**	
				DATE #1	01/31/14	
				AMT DUE	408.41	
*****	*****	*****	*****	*****	*****	*****
113.80-2-39	423 N Prospect St			ACCT 032040230	BILL 1348	
Lenney Donald J	210 1 Family Res		County Tax	102,000	605.18	
Lenney Elizabeth F	Herkimer Centra 213001	19,900	Town Tax	102,000	273.67	
423 N Prospect St	#p8,p9	102,000	Village Relevy		2,946.64	
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 ---		3,825.49**	
				DATE #1	01/31/14	
				AMT DUE	3,825.49	
*****	*****	*****	*****	*****	*****	*****
113.73-2-36	534 W Lake Ave			ACCT 032045270	BILL 1349	
Leonard Sandra	210 1 Family Res		County Tax	58,000	344.12	
Dingman Sharon	Herkimer Centra 213001	13,400	Town Tax	58,000	155.62	
534 W Lake Ave	#p25	58,000	School Relevy		868.11	
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 ---		1,367.85**	
				DATE #1	01/31/14	
				AMT DUE	1,367.85	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-15 *****					
	333 Dewey Ave			ACCT 032073680	BILL 1350
120.33-3-15	210 1 Family Res		County Tax	68,600	407.01
Leonard Timothy	Herkimer Centra 213001	14,700	Town Tax	68,600	184.06
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 ---		591.07**
				DATE #1	01/31/14
				AMT DUE	591.07
***** 120.33-3-16 *****					
	Dewey Ave			ACCT 032068940	BILL 1351
120.33-3-16	311 Res vac land		County Tax	7,500	44.50
Leonard Timothy	Herkimer Centra 213001	7,500	Town Tax	7,500	20.12
Leonard Cynthia	#15	7,500			
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	7,979			
			TOTAL TAX ---		64.62**
				DATE #1	01/31/14
				AMT DUE	64.62
***** 120.33-3-17 *****					
	Dewey Ave			ACCT 032068910	BILL 1352
120.33-3-17	311 Res vac land		County Tax	7,500	44.50
Leonard Timothy	Herkimer Centra 213001	7,500	Town Tax	7,500	20.12
Leonard Cynthia	#16	7,500			
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	7,979			
			TOTAL TAX ---		64.62**
				DATE #1	01/31/14
				AMT DUE	64.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-63 *****					
	W Steele St			ACCT 032039750	BILL 1353
120.33-2-63	311 Res vac land		County Tax	8,500	50.43
Leonard Timothy M	Herkimer Centra 213001	8,500	Town Tax	8,500	22.81
333 Dewey Ave	S 13C	8,500			
Herkimer, NY 13350	S2 20 1 13C				
	V L L				
	FRNT 35.00 DPTH 159.00				
	EAST-0362667 NRTH-1525723				
	DEED BOOK 1453 PG-187				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		73.24**
				DATE #1	01/31/14
				AMT DUE	73.24
***** 113.73-3-22 *****					
	515 Steuben Rd			ACCT 032021210	BILL 1354
113.73-3-22	210 1 Family Res		WAR-VET C 41122	7,560	0
Leone John L Jr	Herkimer Centra 213001	13,700	WAR-VET T 41123	0	7,560
Leone Cynthia	W 2A	50,400	DISABLE CT 41141	20,160	20,160
515 Steuben Rd	W2 5 10 2A		County Tax	22,680	134.56
Herkimer, NY 13350	H L R		Town Tax	22,680	60.85
	FRNT 50.00 DPTH 107.27				
	EAST-0361373 NRTH-1530678				
	DEED BOOK 713 PG-123				
	FULL MARKET VALUE	53,617			
			TOTAL TAX ---		195.41**
				DATE #1	01/31/14
				AMT DUE	195.41
***** 113.80-1-7 *****					
	Orchard Terr			ACCT 032026160	BILL 1355
113.80-1-7	311 Res vac land		County Tax	5,000	29.67
Leone Victor C 111	Herkimer Centra 213001	5,000	Town Tax	5,000	13.42
PO Box 533	merged w/-6	5,000	School Relevy		133.33
Poland, NY 13431	N2 4 1 14		Village Relevy		535.19
	V L L				
	FRNT 231.00 DPTH 188.00				
	ACRES 0.98				
	EAST-0360399 NRTH-1530291				
	DEED BOOK 1332 PG-895				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		711.61**
				DATE #1	01/31/14
				AMT DUE	711.61

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	442
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		116-118 W German St			ACCT 032040380	BILL 1356
113.80-1-43.1		311 Res vac land		County Tax	13,400	79.50
Lesko Garrett A		Herkimer Centra 213001	13,400	Town Tax	13,400	35.95
Lesko Nellie		VL	13,400			
122 W German St		N2 3 4 9				
Herkimer, NY 13350		FRNT 72.00 DPTH 805.00				
		EAST-0360307 NRTH-1529725				
		DEED BOOK 813 PG-239				
		FULL MARKET VALUE	14,255			
				TOTAL TAX ---		115.45**
					DATE #1	01/31/14
					AMT DUE	115.45
*****		*****	*****	*****	*****	*****
		122 W German St			ACCT 032040320	BILL 1357
113.80-1-44		210 1 Family Res		County Tax	149,400	886.41
Lesko Joseph		Herkimer Centra 213001	51,500	Town Tax	149,400	400.85
122 W German St		N 21	149,400			
Herkimer, NY 13350		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 ---		1,287.26**
					DATE #1	01/31/14
					AMT DUE	1,287.26
*****		*****	*****	*****	*****	*****
		709 Park Lane Dr			ACCT 032006360	BILL 1358
120.23-1-70		210 1 Family Res		County Tax	156,000	925.57
Leskovar Scott		Herkimer Centra 213001	21,000	Town Tax	156,000	418.56
Leskovar Amanda		#45	156,000			
709 Park Lane Dr		W2 1 19 19				
Herkimer, NY 13350		H G Blg Sp L R				
		FRNT 80.95 DPTH 208.24				
		EAST-0357034 NRTH-1527769				
		DEED BOOK 1205 PG-750				
		FULL MARKET VALUE	165,957			
				TOTAL TAX ---		1,344.13**
					DATE #1	01/31/14
					AMT DUE	1,344.13
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-37 *****					
	414 Church St			ACCT 032006150	BILL 1359
120.24-3-37	210 1 Family Res		County Tax	81,400	482.96
Lethbridge Maisry	Herkimer Centra 213001	15,200	Town Tax	81,400	218.40
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 ---		701.36**
				DATE #1	01/31/14
				AMT DUE	701.36
***** 113.81-2-53 *****					
	400 Gilbert St			ACCT 032005790	BILL 1360
113.81-2-53	210 1 Family Res		County Tax	53,600	318.02
Lewis Dean	Herkimer Centra 213001	10,700	Town Tax	53,600	143.81
1019 Highland Ave	#p2	53,600			
Herkimer, NY 13350	S2 10 7 10A				
	H L R				
	FRNT 36.60 DPTH 115.00				
	BANK 035				
	EAST-0362319 NRTH-1530292				
	DEED BOOK 809 PG-332				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.83**
				DATE #1	01/31/14
				AMT DUE	461.83
***** 113.81-4-48 *****					
	221 Folts St			ACCT 032067830	BILL 1361
113.81-4-48	220 2 Family Res		County Tax	49,600	294.28
Lewis Jacqueline	Herkimer Centra 213001	14,500	Town Tax	49,600	133.08
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 ---		427.36**
				DATE #1	01/31/14
				AMT DUE	427.36

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	444
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-3-53	*****	*****
	331 William St			ACCT 032047970	BILL	1362
120.33-3-53	220 2 Family Res		County Tax	45,800		271.74
Lewis Richard Jr	Herkimer Centra 213001	11,800	Town Tax	45,800		122.88
Lewis Nicole L	#11	45,800				
331 William St	E2 16 18 28					
Herkimer, NY 13350	H G L R					
	FRNT 46.00 DPTH 145.00					
	EAST-0362759 NRTH-1526077					
	DEED BOOK 1275 PG-171					
	FULL MARKET VALUE	48,723				
			TOTAL TAX ---			394.62**
				DATE #1		01/31/14
				AMT DUE		394.62
*****	*****	*****	*****	120.25-1-37.2	*****	*****
	135 N Main St			ACCT 032000122	BILL	1363
120.25-1-37.2	481 Att row bldg		County Tax	31,000		183.93
Lewis Robert J	Herkimer Centra 213001	10,300	Town Tax	31,000		83.17
Lewis Patt	P Of W2 9 14 6	31,000	School Relevy			826.69
135 No Main St	P Of Blk & Lot		Village Relevy			1,111.74
Herkimer, NY 13350	FRNT 8.90 DPTH 125.00					
	EAST-0361869 NRTH-1527843					
	DEED BOOK 878 PG-60					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---			2,205.53**
				DATE #1		01/31/14
				AMT DUE		2,205.53
*****	*****	*****	*****	120.23-1-29	*****	*****
	806 Hillview Dr			ACCT 032021690	BILL	1364
120.23-1-29	210 1 Family Res		County Tax	109,800		651.46
Licari Robert	Herkimer Centra 213001	18,100	Town Tax	109,800		294.60
Licari Deborah	#82	109,800				
806 Hillview Dr	E2 1A 2 8					
Herkimer, NY 13350	H G S D L R					
	FRNT 90.00 DPTH 125.00					
	BANK 035					
	EAST-0356229 NRTH-1527690					
	DEED BOOK 00667 PG-00716					
	FULL MARKET VALUE	116,809				
			TOTAL TAX ---			946.06**
				DATE #1		01/31/14
				AMT DUE		946.06
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****	*****	*****	*****	113.81-2-60.2	*****	*****
	W Canada Blvd			ACCT 032000112	BILL	1365
113.81-2-60.2	431 Auto dealer		County Tax	187,100		1,110.09
Licari Samuel P	Herkimer Centra 213001	55,400	Town Tax	187,100		502.00
Rt 28	cons/113.82-1-65	187,100				
PO Box 123	P Of E2 14 5 11					
Herkimer, NY 13350	Bldg L					
	FRNT 313.40 DPTH 30.00					
	ACRES 0.57					
	EAST-0363124 NRTH-1529615					
	DEED BOOK 802 PG-35					
	FULL MARKET VALUE	199,043				
			TOTAL TAX ---			1,612.09**
				DATE #1		01/31/14
				AMT DUE		1,612.09
*****	*****	*****	*****	120.23-1-1	*****	*****
	905 Ridgewood Rd			ACCT 032025830	BILL	1366
120.23-1-1	210 1 Family Res		County Tax	136,000		806.90
Licari Samuel P	Herkimer Centra 213001	34,100	Town Tax	136,000		364.90
905 Ridgewood Rd	#94	136,000				
Herkimer, NY 13350	S2 1A 2 20					
	H G S L R					
	ACRES 1.00					
	EAST-0355240 NRTH-1528193					
	DEED BOOK 891 PG-697					
	FULL MARKET VALUE	144,681				
			TOTAL TAX ---			1,171.80**
				DATE #1		01/31/14
				AMT DUE		1,171.80
*****	*****	*****	*****	113.72-2-61	*****	*****
	23 Charles St			ACCT 032078090	BILL	1367
113.72-2-61	210 1 Family Res		County Tax	58,500		347.09
Lidano Joanne	Herkimer Centra 213001	10,000	Town Tax	58,500		156.96
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 ---			504.05**
				DATE #1		01/31/14
				AMT DUE		504.05
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-2.2	702 Pine Ave			ACCT 032000108	BILL 1368	
Lidano Joseph D	210 1 Family Res		Veterans E 41003	0	62,953	
Lidano Clara C	Herkimer Centra 213001	20,600	COMBAT C 41132	14,100	0	
702 Pine Ave	Part Of	131,800	County Tax	117,700	698.33	
Herkimer, NY 13350	E2 1 7A 1-6 Incl		Town Tax	68,847	184.72	
	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 ---		883.05**	
				DATE #1	01/31/14	
				AMT DUE	883.05	
*****	*****	*****	*****	*****	*****	*****
120.24-7-15	313 Marion St			ACCT 032075210	BILL 1369	
Lindberg Joseph P	210 1 Family Res		County Tax	83,000	492.45	
313 Marion St	Herkimer Centra 213001	14,600	Town Tax	83,000	222.69	
Herkimer, NY 13350	W 6	83,000				
	W2 7 4 6					
	H G L R					
	FRNT 58.75 DPTH 110.00					
	EAST-0359471 NRTH-1527563					
	DEED BOOK 790 PG-149					
	FULL MARKET VALUE	88,298				
			TOTAL TAX ---		715.14**	
				DATE #1	01/31/14	
				AMT DUE	715.14	
*****	*****	*****	*****	*****	*****	*****
120.25-5-43	16-16 1/2 Dewey Ave			ACCT 032074220	BILL 1370	
Lindholm James W	220 2 Family Res		County Tax	44,900	266.40	
216 Dewey Ave	Herkimer Centra 213001	7,000	Town Tax	44,900	120.47	
Herkimer, NY 13350	W 12	44,900				
	W2 16 7 12					
	H B L R					
	FRNT 40.00 DPTH 105.00					
	EAST-0361854 NRTH-1526843					
	DEED BOOK 1355 PG-37					
	FULL MARKET VALUE	47,766				
			TOTAL TAX ---		386.87**	
				DATE #1	01/31/14	
				AMT DUE	386.87	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	447
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320 S Main St			120.33-3-66		
120.33-3-66	220 2 Family Res		County Tax	ACCT 032067020	BILL 1371	
Lindholm James W	Herkimer Centra 213001	11,500	Town Tax	51,500	305.56	
216 Dewey Ave	#p5	51,500		51,500	138.18	
Herkimer, NY 13350	W2 16 18 14					
	H G & Lot R					
PRIOR OWNER ON 3/01/2013	FRNT 40.00 DPTH 156.00					
Small Angela V	EAST-0362797 NRTH-1526389					
	DEED BOOK 1497 PG-482					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		443.74**	
				DATE #1	01/31/14	
				AMT DUE	443.74	
*****	*****	*****	*****	*****	*****	*****
	213 Folts St			113.81-5-66		
113.81-5-66	220 2 Family Res		County Tax	ACCT 032061260	BILL 1372	
Lindsay John H	Herkimer Centra 213001	10,000	Town Tax	39,900	236.73	
Lindsay Mary E	N 18	39,900		39,900	107.05	
213 Folts St	N2 10 10 18					
Herkimer, NY 13350	H L R					
	FRNT 41.80 DPTH 92.00					
	EAST-0362117 NRTH-1528934					
	DEED BOOK 816 PG-440					
	FULL MARKET VALUE	42,447				
			TOTAL TAX ---		343.78**	
				DATE #1	01/31/14	
				AMT DUE	343.78	
*****	*****	*****	*****	*****	*****	*****
	501 Church St			120.24-4-20		
120.24-4-20	210 1 Family Res		County Tax	ACCT 032065640	BILL 1373	
Lindsay Keith B	Herkimer Centra 213001	14,000	Town Tax	94,800	562.46	
Lindsay Maria B	S2 9 1 4	94,800		94,800	254.35	
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 ---		816.81**	
				DATE #1	01/31/14	
				AMT DUE	816.81	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-58 *****					
	211 Perry St			ACCT 032042060	BILL 1374
120.25-3-58	210 1 Family Res		County Tax	44,300	262.84
Lindsay Matthew D	Herkimer Centra 213001	8,100	Town Tax	44,300	118.86
Lindsay Michelle H	#2	44,300			
211 Perry St	N2 17 7 12				
Herkimer, NY	H TSP				
	FRNT 40.00 DPTH 102.00				
	BANK 813				
	EAST-0363340 NRTH-1526830				
	DEED BOOK 927 PG-197				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.70**
				DATE #1	01/31/14
				AMT DUE	381.70
***** 120.26-1-54 *****					
	326 Eastern Ave			ACCT 032078420	BILL 1375
120.26-1-54	210 1 Family Res		County Tax	51,500	305.56
Llewellyn Gregory	Herkimer Centra 213001	14,300	Town Tax	51,500	138.18
326 Eastern Ave	#22	51,500			
Herkimer, NY 13350	S2 17 4 11				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363879 NRTH-1527943				
	DEED BOOK 1463 PG-753				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.74**
				DATE #1	01/31/14
				AMT DUE	443.74
***** 120.24-7-81 *****					
	216 Graham St			ACCT 032003960	BILL 1376
120.24-7-81	210 1 Family Res		CLERGY 41400	1,500 1,500	
Lochmatow Victor	Herkimer Centra 213001	13,700	County Tax	68,500	406.42
Lochmatow Elena G	E 18	70,000	Town Tax	68,500	183.79
216 Graham St	E2 7 8 18				
Herkimer, NY 13350	H G L R				
	FRNT 48.50 DPTH 110.00				
	EAST-0359551 NRTH-1527100				
	DEED BOOK 00662 PG-00060				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		590.21**
				DATE #1	01/31/14
				AMT DUE	590.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-39 *****					
	317 Steuben St			ACCT 032028740	BILL 1377
113.81-4-39	210 1 Family Res		County Tax	46,500	275.89
Loefler Charles	Herkimer Centra 213001	12,200	Town Tax	46,500	124.76
Loefler Margaret	#29	46,500			
317 Steuben St	W2 10 12 13				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362304 NRTH-1529334				
	DEED BOOK 673 PG-983				
	FULL MARKET VALUE	49,468			
			TOTAL TAX ---		400.65**
				DATE #1	01/31/14
				AMT DUE	400.65
***** 120.24-8-15 *****					
	811 Bellinger Ave			ACCT 032027750	BILL 1378
120.24-8-15	210 1 Family Res		County Tax	61,900	367.26
Lohmann Carl	Herkimer Centra 213001	14,200	Town Tax	61,900	166.08
811 Bellinger Ave	S2 7 7 1	61,900			
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359202 NRTH-1527093				
	DEED BOOK 1460 PG-385				
	FULL MARKET VALUE	65,851			
			TOTAL TAX ---		533.34**
				DATE #1	01/31/14
				AMT DUE	533.34
***** 120.23-1-62 *****					
	604 Westwood Dr			ACCT 032015960	BILL 1379
120.23-1-62	210 1 Family Res		County Tax	141,500	839.54
Loiacono Gary T	Herkimer Centra 213001	19,900	Town Tax	141,500	379.65
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 ---		1,219.19**
				DATE #1	01/31/14
				AMT DUE	1,219.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-26 *****					
	353 Eureka Ave			ACCT 032036900	BILL 1380
120.26-2-26	210 1 Family Res		County Tax	27,800	164.94
Lojba Carrie	Herkimer Centra 213001	9,400	Town Tax	27,800	74.59
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 ---		239.53**
				DATE #1	01/31/14
				AMT DUE	239.53
***** 120.25-1-59 *****					
	5 S Park Pl			ACCT 032032940	BILL 1381
120.25-1-59	411 Apartment		County Tax	89,600	531.61
Londono Zenaida	Herkimer Centra 213001	9,000	Town Tax	89,600	240.40
220 Ridgefield Ave	E 32	89,600	School Relevy		2,389.40
Bogota, NJ 07603	E2 9 13 32		Village Relevy		4,322.02
	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 ---		7,483.43**
				DATE #1	01/31/14
				AMT DUE	7,483.43
***** 120.25-4-63.2 *****					
	114 S Washington St				BILL 1382
120.25-4-63.2	230 3 Family Res		County Tax	35,200	208.85
Londono Zenaida	Herkimer Centra 213001	12,100	Town Tax	35,200	94.44
220 Ridgefield Ave	FRNT 54.00 DPTH 207.80	35,200	School Relevy		938.69
Bogota, NJ 07603	EAST-0362683 NRTH-1527412		Village Relevy		1,024.13
	DEED BOOK 939 PG-610				
	FULL MARKET VALUE	37,447			
			TOTAL TAX ---		2,266.11**
				DATE #1	01/31/14
				AMT DUE	2,266.11
***** 113.73-2-55 *****					
	423 E German St			ACCT 032036960	BILL 1383
113.73-2-55	210 1 Family Res		County Tax	50,500	299.62
Long Jason	Herkimer Centra 213001	13,800	Town Tax	50,500	135.49
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 ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-36 *****					
	325 Steuben St			ACCT 032025290	BILL 1384
113.81-4-36	210 1 Family Res		County Tax	46,400	275.30
Long Steven	Herkimer Centra 213001	12,200	Town Tax	46,400	124.49
Long Lisa	#32	46,400	School Relevy		1,237.36
2243 Higby Rd	W2 10 12 10				
Frankfort, NY 13340	H G S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362241 NRTH-1529433				
	DEED BOOK 1487 PG-14				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,637.15**
				DATE #1	01/31/14
				AMT DUE	1,637.15
***** 113.80-1-74 *****					
	507 Henry St			ACCT 032041340	BILL 1385
113.80-1-74	210 1 Family Res		Veterans E 41003	0	27,118
Longe Francis T	Herkimer Centra 213001	27,800	COMBAT C 41132	14,100	0
Longe Kathryn	W 11	129,800	County Tax	115,700	686.46
507 Henry St	W2 3 3 11		Town Tax	102,682	275.50
Herkimer, NY 13350	H G L R				
	FRNT 148.70 DPTH 225.80				
	EAST-0359609 NRTH-1529164				
	DEED BOOK 00535 PG-00048				
	FULL MARKET VALUE	138,085			
			TOTAL TAX ---		961.96**
				DATE #1	01/31/14
				AMT DUE	961.96
***** 120.26-2-51 *****					
	310 Eureka Ave			ACCT 032075540	BILL 1386
120.26-2-51	210 1 Family Res		County Tax	63,300	375.57
Longely Joshua T	Herkimer Centra 213001	12,300	Town Tax	63,300	169.84
Longely Heather L	S2 17 6 3	63,300			
310 Eureka Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 88.50				
	EAST-0363848 NRTH-1527322				
	DEED BOOK 1198 PG-408				
	FULL MARKET VALUE	67,340			
			TOTAL TAX ---		545.41**
				DATE #1	01/31/14
				AMT DUE	545.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-17 *****					
	217 Green St			ACCT 032025470	BILL 1387
113.81-3-17	210 1 Family Res		County Tax	70,000	415.32
Longwell John	Herkimer Centra 213001	13,600	Town Tax	70,000	187.81
Longwell Carol	#p1	70,000			
217 Green St	N2 13 3 16				
Herkimer, NY 13350	H G L R				
	FRNT 83.00 DPTH 63.40				
	BANK 184				
	EAST-0362579 NRTH-1528628				
	DEED BOOK 687 PG-73				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		603.13**
				DATE #1	01/31/14
				AMT DUE	603.13
***** 120.26-1-11 *****					
	323 Eastern Ave			ACCT 032066540	BILL 1388
120.26-1-11	210 1 Family Res		County Tax	45,300	268.77
Looman Michael	Herkimer Centra 213001	14,300	Town Tax	45,300	121.54
323 Eastern Ave	Life Use P & E Soposki	45,300			
Herkimer, NY 13350	N2 17 2 27				
	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363759 NRTH-1528075				
	DEED BOOK 1280 PG-323				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		390.31**
				DATE #1	01/31/14
				AMT DUE	390.31
***** 120.33-4-33 *****					
	208 Stimson St			ACCT 032041910	BILL 1389
120.33-4-33	210 1 Family Res		County Tax	60,800	360.73
Lopata Joseph S III	Herkimer Centra 213001	10,100	Town Tax	60,800	163.13
Lopata Melanie L	S 3	60,800			
Branjen Realty	S2 17 11 3				
PO Box 503	H L R				
Washington Mills, NY 13479	FRNT 40.00 DPTH 113.00				
	EAST-0363460 NRTH-1526379				
	DEED BOOK 1253 PG-830				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.86**
				DATE #1	01/31/14
				AMT DUE	523.86

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	453
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	213 W Smith St			120.33-2-31	ACCT 032044160	BILL 1390
120.33-2-31	220 2 Family Res		County Tax	50,300		298.44
Lore Peter	Herkimer Centra 213001	8,200	Town Tax	50,300		134.96
306 Palmer St	Life Use P Marchese	50,300				
Frankfort, NY 13340	S2 16 16 6					
	H G L R					
	FRNT 33.30 DPTH 100.00					
	EAST-0361941 NRTH-1526344					
	DEED BOOK 1349 PG-308					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---			433.40**
				DATE #1		01/31/14
				AMT DUE		433.40
*****	*****	*****	*****	*****	*****	*****
	527 Francis St			113.73-3-2	ACCT 032041550	BILL 1391
113.73-3-2	210 1 Family Res		COMBAT CT 41131	14,100	16,175	
Losito Josephine J Jr	Herkimer Centra 213001	17,800	County Tax	50,600		300.22
Losito Luann K	Life Use R & J Losito	64,700	Town Tax	48,525		130.20
3 Jacqueline Ct	W2 5 11 3,4					
Utica, NY 13502	H G 2L R					
	FRNT 90.00 DPTH 117.50					
	EAST-0361257 NRTH-1531072					
	DEED BOOK 780 PG-323					
	FULL MARKET VALUE	68,830				
			TOTAL TAX ---			430.42**
				DATE #1		01/31/14
				AMT DUE		430.42
*****	*****	*****	*****	*****	*****	*****
	511 Lake St			113.73-2-17	ACCT 032048360	BILL 1392
113.73-2-17	210 1 Family Res		County Tax	39,100		231.99
Lowell David	Herkimer Centra 213001	13,600	Town Tax	39,100		104.91
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 ---			336.90**
				DATE #1		01/31/14
				AMT DUE		336.90
*****	*****	*****	*****	*****	*****	*****

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

	226 E Steele St			120.34-1-17	*****
120.34-1-17	210 1 Family Res		County Tax	ACCT 032019950	BILL 1393
Lowell Kevin J	Herkimer Centra 213001	14,800	Town Tax	56,700	336.41
226 East Steele St	S 12	56,700		56,700	152.13
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 ---		488.54**
				DATE #1	01/31/14
				AMT DUE	488.54

	14 Charles St			113.72-3-10	*****
113.72-3-10	210 1 Family Res		CLERGY 41400	ACCT 032076950	BILL 1394
Luce Samuel J	Herkimer Centra 213001	20,900	County Tax	1,500	1,500
Luce Sandra S	S 6B 7	82,700	Town Tax	81,200	481.77
14 Charles St	S2 4 5 6B,7		School Relevy	81,200	217.86
Herkimer, NY 13350	H G 2L R				1,486.80
	FRNT 175.00 DPTH 178.00				
	BANK 035				
	EAST-0360734 NRTH-1530982				
	DEED BOOK 892 PG-396				
	FULL MARKET VALUE	87,979			
			TOTAL TAX ---		2,186.43**
				DATE #1	01/31/14
				AMT DUE	2,186.43

	712 Church St			120.24-2-59	*****
120.24-2-59	210 1 Family Res		County Tax	ACCT 032014550	BILL 1395
Luck Andrew S	Herkimer Centra 213001	14,200	Town Tax	79,400	471.09
Judith Golden	N 21	79,400		79,400	213.03
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 ---		684.12**
				DATE #1	01/31/14
				AMT DUE	684.12

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L		PAGE 455	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013	
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		TAX DESCRIPTION	
*****		*****		TAXABLE VALUE	
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-25 *****					
	603 Jeffrey St			ACCT 032049710	BILL 1399
120.24-1-25	210 1 Family Res		County Tax	88,200	523.30
Luppino Rocco	Herkimer Centra 213001	15,500	Town Tax	88,200	236.65
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 ---		759.95**
				DATE #1	01/31/14
				AMT DUE	759.95
***** 113.72-3-76 *****					
	113 Beardslee Ave			ACCT 032047850	BILL 1400
113.72-3-76	210 1 Family Res		County Tax	48,000	284.79
Luther Charles	Herkimer Centra 213001	11,400	Town Tax	48,000	128.79
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 ---		413.58**
				DATE #1	01/31/14
				AMT DUE	413.58
***** 113.81-1-54 *****					
	316 E German St			ACCT 032003570	BILL 1401
113.81-1-54	220 2 Family Res		County Tax	55,900	331.66
Lyga George	Herkimer Centra 213001	11,000	Town Tax	55,900	149.98
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 ---		481.64**
				DATE #1	01/31/14
				AMT DUE	481.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-55 *****					
	318 E German St			ACCT 032039030	BILL 1402
113.81-1-55	230 3 Family Res		County Tax	59,800	354.80
Lyga George	Herkimer Centra 213001	11,000	Town Tax	59,800	160.45
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 ---		515.25**
				DATE #1	01/31/14
				AMT DUE	515.25
***** 113.80-1-21 *****					
	109-11 Weber Ave			ACCT 032027840	BILL 1403
113.80-1-21	220 2 Family Res		County Tax	57,600	341.75
Lyga George M	Herkimer Centra 213001	13,700	Town Tax	57,600	154.54
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 ---		496.29**
				DATE #1	01/31/14
				AMT DUE	496.29
***** 113.80-1-23 *****					
	108-10 Weber Ave			ACCT 032028140	BILL 1404
113.80-1-23	220 2 Family Res		County Tax	53,000	314.46
Lyga George M	Herkimer Centra 213001	12,800	Town Tax	53,000	142.20
Lyga Kimberly A	S 2	53,000			
108-10 Weber Ave	S2 5 4 2				
Herkimer, NY	H Apt Lr				
	FRNT 45.00 DPTH 108.56				
	BANK 035				
	EAST-0360893 NRTH-1529799				
	DEED BOOK 915 PG-224				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		456.66**
				DATE #1	01/31/14
				AMT DUE	456.66

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	458
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	305 King St			120.26-2-49	ACCT 032002580	BILL 1405
120.26-2-49	411 Apartment		County Tax	113,300		672.22
Lyga George M	Herkimer Centra 213001	26,900	Town Tax	113,300		303.99
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 ---			976.21**
				DATE #1		01/31/14
				AMT DUE		976.21
*****	*****	*****	*****	*****	*****	*****
	351 Eureka Ave			120.26-2-27	ACCT 032074250	BILL 1406
120.26-2-27	210 1 Family Res		COMBAT C 41132	7,725	0	
Lynch James	Herkimer Centra 213001	9,400	COMBAT T 41133	0	7,725	
351 Eureka Ave	N 25	30,900	County Tax	23,175		137.50
Herkimer, NY 13350	N2 17 5 25		Town Tax	23,175		62.18
	H & Lot R					
	FRNT 34.00 DPTH 88.50					
	EAST-0364354 NRTH-1527707					
	DEED BOOK 926 PG-250					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			199.68**
				DATE #1		01/31/14
				AMT DUE		199.68
*****	*****	*****	*****	*****	*****	*****
	309 Green St			113.81-3-61	ACCT 032070920	BILL 1407
113.81-3-61	220 2 Family Res		County Tax	41,600		246.82
Maass Michael	Herkimer Centra 213001	14,200	Town Tax	41,600		111.62
309 Green St	#30	41,600				
Herkimer, NY 13350	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 ---			358.44**
				DATE #1		01/31/14
				AMT DUE		358.44
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	459
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	554 Maple Grove Ave			ACCT 032024600	BILL 1408	
120.24-2-41	210 1 Family Res		County Tax	73,000	433.12	
Maass Michael J	Herkimer Centra 213001	18,200	Town Tax	73,000	195.86	
Maass Margaret A	#p110,p111	73,000				
554 Maple Grove Ave	E2 1 9 1					
Herkimer, NY 13350	H G LS5					
	FRNT 150.00 DPTH 125.00					
	EAST-0358656 NRTH-1528748					
	DEED BOOK 1384 PG-213					
	FULL MARKET VALUE	77,660				
			TOTAL TAX ---		628.98**	
				DATE #1	01/31/14	
				AMT DUE	628.98	
*****	*****	*****	*****	*****	*****	*****
	1071 E German St Ext			ACCT 032011250	BILL 1409	
113.65-2-13	210 1 Family Res		County Tax	72,100	427.78	
Mabbett trustee irrev trust De	Herkimer Centra 213001	16,800	Town Tax	72,100	193.45	
Wiliczka trustee irrev trust P	Life Use W&a Wiliczka	72,100				
William Wiliczka	W2 6 2 11B,11c					
1071 E German St Ext	H G 2L R					
Herkimer, NY 13350	FRNT 100.00 DPTH 180.00					
	EAST-0362163 NRTH-1533093					
	DEED BOOK 1416 PG-367					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---		621.23**	
				DATE #1	01/31/14	
				AMT DUE	621.23	
*****	*****	*****	*****	*****	*****	*****
	115 Green St			ACCT 032064020	BILL 1410	
120.25-2-21	210 1 Family Res		WAR-VET C 41122	8,460	0	
Mackenzie Norman	Herkimer Centra 213001	12,500	WAR-VET T 41123	0	11,280	
113 Green St	N 15	98,900	County Tax	90,440	536.59	
Herkimer, NY 13350	N2 13 1 15		Town Tax	87,620	235.09	
	H G L R		School Relevy		1,280.21	
	FRNT 77.60 DPTH 101.90		Village Relevy		3,023.10	
	EAST-0362017 NRTH-1528317					
	DEED BOOK 1111 PG-192					
	FULL MARKET VALUE	105,213				
			TOTAL TAX ---		5,074.99**	
				DATE #1	01/31/14	
				AMT DUE	5,074.99	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-6 *****					
	418 Caroline St			ACCT 032013410	BILL 1411
120.24-3-6	210 1 Family Res		County Tax	104,000	617.04
MacKenzie Scott P	Herkimer Centra 213001	13,800	Town Tax	104,000	279.04
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 ---		896.08**
				DATE #1	01/31/14
				AMT DUE	896.08
***** 120.24-2-69 *****					
	407 Caroline St			ACCT 032004110	BILL 1412
120.24-2-69	311 Res vac land		County Tax	1,000	5.93
MacLeod Robert W ETAL	Herkimer Centra 213001	1,000	Town Tax	1,000	2.68
Maureen Merrick	W 11	1,000	School Relevy		26.66
5 Winslow Rd	W2 7 2 11		Village Relevy		27.86
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 ---		63.13**
				DATE #1	01/31/14
				AMT DUE	63.13
***** 120.24-2-70 *****					
	409 Caroline St			ACCT 032042330	BILL 1413
120.24-2-70	210 1 Family Res		County Tax	71,100	421.85
MacLeod Robert W ETAL	Herkimer Centra 213001	14,900	Town Tax	71,100	190.77
MacLeod Eva R	W 10	71,100	School Relevy		1,896.04
Maureen Merrick	W2 7 2 10		Village Relevy		1,899.64
5 Winslow Rd	H L R				
Falmouth, ME 04105	FRNT 50.00 DPTH 120.00				
	EAST-0359568 NRTH-1528120				
	DEED BOOK 929 PG-583				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		4,408.30**
				DATE #1	01/31/14
				AMT DUE	4,408.30

STATE OF NEW YORK		2 0 1 4 T O W N 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-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013	
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	
*****		*****		*****	
120.24-7-36		310 Marion St		ACCT 032066300	
Macmaster Sandra E		210 1 Family Res		County Tax	
310 Marion St		Herkimer Centra 213001		65,900	
Herkimer, NY 13350		E 18		Town Tax	
		E2 7 5 18		65,900	
		H G L R			
		FRNT 47.20 DPTH 126.00			
		EAST-0359652 NRTH-1527576			
		DEED BOOK 744 PG-81			
		FULL MARKET VALUE		70,106	
				TOTAL TAX ---	
				567.80**	
				DATE #1	
				01/31/14	
				AMT DUE	
				567.80	
*****		*****		*****	
113.65-2-22		1119 E German St		ACCT 032067710	
Macri Brian		210 1 Family Res		County Tax	
Macri Jenna		Herkimer Centra 213001		65,200	
1119 E German St		#1,2		Town Tax	
Herkimer, NY 13350		W2 6 2 22,23		65,200	
		H G 2L R			
		FRNT 90.00 DPTH 242.80			
		EAST-0362448 NRTH-1533990			
		DEED BOOK 1338 PG-910			
		FULL MARKET VALUE		69,362	
				TOTAL TAX ---	
				561.78**	
				DATE #1	
				01/31/14	
				AMT DUE	
				561.78	
*****		*****		*****	
120.24-5-2		515 Bellinger Ave		ACCT 032005730	
Macri Jill M		210 1 Family Res		County Tax	
Attn: Robert Blais		Herkimer Centra 213001		60,800	
515 Bellinger Ave		Life Use R&j Blais		Town Tax	
Herkimer, NY 13350		S2 9 6 2		60,800	
		H G L R			
		FRNT 40.00 DPTH 80.00			
		EAST-0360027 NRTH-1527489			
		DEED BOOK 903 PG-642			
		FULL MARKET VALUE		64,681	
				TOTAL TAX ---	
				523.86**	
				DATE #1	
				01/31/14	
				AMT DUE	
				523.86	
*****		*****		*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-29 *****					
	414 Bellinger Ave			ACCT 032042510	BILL 1417
120.24-4-29	210 1 Family Res		Veterans E 41003	0	67,000
Macri John J	Herkimer Centra 213001	16,200	COMBAT C 41132	14,100	0
Macri Jeanne	N 12	67,000	County Tax	52,900	313.86
414 Bellinger Ave	N2 9 2 12		Town Tax	0.00	0.00
Herkimer, NY 13350	H G L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0360203 NRTH-1527738				
	DEED BOOK 00581 PG-00649				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		313.86**
				DATE #1	01/31/14
				AMT DUE	313.86
***** 120.25-4-45 *****					
	235 S Main St			ACCT 032042420	BILL 1418
120.25-4-45	483 Converted Re		County Tax	55,000	326.32
Macri Joseph Jr	Herkimer Centra 213001	10,300	Town Tax	55,000	147.57
Joanna Marie	#14	55,000			
106 Loomis St	E2 16 11 20				
Little Falls, NY 13365	H G L				
	FRNT 50.00 DPTH 159.00				
	BANK 184				
	EAST-0362675 NRTH-1527065				
	DEED BOOK 704 PG-925				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		473.89**
				DATE #1	01/31/14
				AMT DUE	473.89
***** 120.25-1-16 *****					
	201 Prospect St			ACCT 032051690	BILL 1419
120.25-1-16	483 Converted Re		County Tax	57,700	342.34
Macri Katherine A	Herkimer Centra 213001	9,000	Town Tax	57,700	154.81
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 ---		497.15**
				DATE #1	01/31/14
				AMT DUE	497.15

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

	330 Steuben St			113.81-2-37	*****
113.81-2-37	210 1 Family Res		County Tax	ACCT 032034710	BILL 1420
Macri Lisa	Herkimer Centra 213001	12,200	Town Tax	46,400	275.30
Comstock Douglas	#15	46,400		46,400	124.49
330 Steuben St	E2 10 13 9				
Herkimer, NY 13350	H G S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362372 NRTH-1529523				
	DEED BOOK 1118 PG-753				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79

	600 Ronald St			120.24-1-41	*****
120.24-1-41	210 1 Family Res		County Tax	ACCT 032014940	BILL 1421
Macri Richard A	Herkimer Centra 213001	15,600	Town Tax	109,700	650.86
Macri Jill M	#1	109,700		109,700	294.33
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 ---		945.19**
				DATE #1	01/31/14
				AMT DUE	945.19

	Prescott St			113.81-1-39	*****
113.81-1-39	312 Vac w/imprv		County Tax	ACCT 032074100	BILL 1422
Macrina Daryk F	Herkimer Centra 213001	11,100	Town Tax	16,500	97.90
Tubia Melissa M	#23	16,500		16,500	44.27
506 Prescott St	W2 5 8 5				
Herkimer, NY 13350	G & Lot				
	FRNT 50.00 DPTH 110.00				
	EAST-0361286 NRTH-1530375				
	DEED BOOK 942 PG-71				
	FULL MARKET VALUE	17,553			
			TOTAL TAX ---		142.17**
				DATE #1	01/31/14
				AMT DUE	142.17

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	508-10 Prescott St			ACCT 032057840	BILL 1423	
113.73-3-31	311 Res vac land		County Tax	9,000	53.40	
Macrina Daryk P	Herkimer Centra 213001	9,000	Town Tax	9,000	24.15	
Tubia Melissa M	#6	9,000				
506 Prescott St	E2 5 10 13					
Herkimer, NY 13350	V/1					
	FRNT 50.00 DPTH 110.00					
	EAST-0361450 NRTH-1530456					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	9,574				
			TOTAL TAX ---		77.55**	
				DATE #1	01/31/14	
				AMT DUE	77.55	
*****	*****	*****	*****	*****	*****	*****
	506 Prescott St			ACCT 032042690	BILL 1424	
113.73-3-33	210 1 Family Res		WAR-VET CT 41121	8,460	9,225	
Macrina Daryk P	Herkimer Centra 213001	13,800	County Tax	53,040	314.69	
Tubia Melissa M	#5	61,500	Town Tax	52,275	140.26	
506 Prescott St	E2 5 10 12					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361485 NRTH-1530432					
	DEED BOOK 942 PG-71					
	FULL MARKET VALUE	65,426				
			TOTAL TAX ---		454.95**	
				DATE #1	01/31/14	
				AMT DUE	454.95	
*****	*****	*****	*****	*****	*****	*****
	617 Park Lane Dr			ACCT 032042750	BILL 1425	
120.23-1-76	210 1 Family Res		County Tax	87,000	516.18	
Macrina David	Herkimer Centra 213001	17,900	Town Tax	87,000	233.43	
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 ---		749.61**	
				DATE #1	01/31/14	
				AMT DUE	749.61	
*****	*****	*****	*****	*****	*****	*****

PAGE 465
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.73-3-46 *****					
113.73-3-46	418 E German St			ACCT 032065310	BILL 1426
Macrina George	210 1 Family Res		WAR-VET C 41122	7,830	0
418 E German St	Herkimer Centra 213001	8,700	WAR-VET T 41123	0	7,830
Herkimer, NY 13350	#p2	52,200	County Tax	44,370	263.25
	S2 10 5 8		Town Tax	44,370	119.05
	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 ---		382.30**
				DATE #1	01/31/14
				AMT DUE	382.30
***** 120.25-5-19 *****					
120.25-5-19	224 W Smith St			ACCT 032042720	BILL 1427
Macrina John J	210 1 Family Res		CW_10_VET/ 41153	0	4,090
Macrina Karen D	Herkimer Centra 213001	8,000	CW_15_VET/ 41162	6,135	0
224 W Smith St	N 26	40,900	County Tax	34,765	206.27
Herkimer, NY 13350	N2 16 7 26		Town Tax	36,810	98.76
	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 ---		305.03**
				DATE #1	01/31/14
				AMT DUE	305.03
***** 120.24-3-30 *****					
120.24-3-30	416 Margaret St			ACCT 032039870	BILL 1428
Macrina Pamela	210 1 Family Res		County Tax	70,300	417.10
416 Margaret St	Herkimer Centra 213001	13,900	Town Tax	70,300	188.62
Herkimer, NY 13350	E 26 27A	70,300			
	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 ---		605.72**
				DATE #1	01/31/14
				AMT DUE	605.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-30 *****					
	410 Bellinger Ave			ACCT 032079950	BILL 1429
120.24-4-30	210 1 Family Res		County Tax	46,400	275.30
Madia Dina M	Herkimer Centra 213001	9,300	Town Tax	46,400	124.49
Attn: C/O Sylvia Madia	N 11	46,400			
404 Lansing St	N2 9 2 11				
Herkimer, NY 13350	H L R				
	FRNT 25.00 DPTH 120.00				
	BANK 035				
	EAST-0360247 NRTH-1527758				
	DEED BOOK 787 PG-370				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 120.34-1-19 *****					
	240 E Steele St			ACCT 032030390	BILL 1430
120.34-1-19	210 1 Family Res		County Tax	55,600	329.88
Madison Cecil	Herkimer Centra 213001	14,800	Town Tax	55,600	149.18
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 ---		479.06**
				DATE #1	01/31/14
				AMT DUE	479.06
***** 120.24-6-25 *****					
	411 Park Ave			ACCT 032078270	BILL 1431
120.24-6-25	210 1 Family Res		County Tax	40,200	238.51
Maher John	Herkimer Centra 213001	8,700	Town Tax	40,200	107.86
Maher Nicole	S 1C	40,200	School Relevy		393.43
411 Park Ave	S2 9 11 1C				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 90.00				
	EAST-0360512 NRTH-1527142				
	DEED BOOK 1411 PG-418				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		739.80**
				DATE #1	01/31/14
				AMT DUE	739.80

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	467
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-14	501 Dorf St			ACCT 032053340	BILL 1432	
Maholovich Donald E	210 1 Family Res		WAR-VET C 41122	8,130	0	
Maholovich Patricia	Herkimer Centra 213001	10,100	WAR-VET T 41123	0	8,130	
501 Dorf St	W 6	54,200	County Tax	46,070		273.34
Herkimer, NY 13350	W2 5 6 6		Town Tax	46,070		123.61
	H L R					
	FRNT 50.00 DPTH 46.00					
	EAST-0361359 NRTH-1529903					
	DEED BOOK 00613 PG-00377					
	FULL MARKET VALUE	57,660				
			TOTAL TAX ---			396.95**
				DATE #1	01/31/14	
				AMT DUE	396.95	
*****	*****	*****	*****	*****	*****	*****
113.81-2-11	300 Lansing St			ACCT 032077940	BILL 1433	
Mahoney Richard C	210 1 Family Res		COMBAT C 41132	14,100	0	
Mahoney Kim M	Herkimer Centra 213001	9,300	COMBAT T 41133	0	15,450	
300 Lansing St	#22	61,800	County Tax	47,700		283.01
Herkimer, NY 13350	S2 10 6 2,1-1		Town Tax	46,350		124.36
	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 ---			407.37**
				DATE #1	01/31/14	
				AMT DUE	407.37	
*****	*****	*****	*****	*****	*****	*****
113.81-1-45	317 E German St			ACCT 032013740	BILL 1434	
Maida August	210 1 Family Res		County Tax	63,900		379.13
Maida Juliann	Herkimer Centra 213001	14,000	Town Tax	63,900		171.45
317 E German St	N 12	63,900				
Herkimer, NY 13350	N2 5 8 12					
	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 ---			550.58**
				DATE #1	01/31/14	
				AMT DUE	550.58	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-4 *****					
	1 Goodell Ave			ACCT 032019980	BILL 1435
113.81-4-4	210 1 Family Res		County Tax	55,900	331.66
Maida August	Herkimer Centra 213001	8,500	Town Tax	55,900	149.98
Maida Luanne	#13	55,900			
1 Goodell Ave	S2 10 3 1				
Herkimer, NY 13350	H Carport L R				
	FRNT 75.00 DPTH 37.08				
	BANK 184				
	EAST-0361474 NRTH-1529725				
	DEED BOOK 786 PG-570				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		481.64**
				DATE #1	01/31/14
				AMT DUE	481.64
***** 120.24-7-18 *****					
	327 Marion St			ACCT 032027540	BILL 1436
120.24-7-18	210 1 Family Res		County Tax	72,100	427.78
Maida Gregory A	Herkimer Centra 213001	13,300	Town Tax	72,100	193.45
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 ---		621.23**
				DATE #1	01/31/14
				AMT DUE	621.23
***** 120.33-4-24 *****					
	334 S Washington St			ACCT 032032640	BILL 1437
120.33-4-24	210 1 Family Res		County Tax	41,400	245.63
Maida Julieanne A	Herkimer Centra 213001	11,900	Town Tax	41,400	111.08
Swift Richard J	Life Estate Peter Hubiak	41,400			
334 S Washington St	W2 16 19 13				
Herkimer, NY 13350	H G S L R				
	FRNT 50.00 DPTH 137.50				
	BANK 014				
	EAST-0363167 NRTH-1526375				
	DEED BOOK 1115 PG-26				
	FULL MARKET VALUE	44,043			
			TOTAL TAX ---		356.71**
				DATE #1	01/31/14
				AMT DUE	356.71

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	469
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	501 Park Ave			ACCT 032013800	BILL 1438	
120.24-6-22	210 1 Family Res		Veterans E 41003	0	15,302	
Maida Kim A	Herkimer Centra 213001	9,300	COMBAT C 41132	14,100	0	
Coilins Joanne	S 6	59,700	County Tax	45,600		270.55
Attn: Joanne Collins	S2 9 10 6		Town Tax	44,398		119.12
501 Park Ave	H Cp L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 60.00					
	EAST-0360371 NRTH-1527088					
	DEED BOOK 935 PG-176					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			389.67**
				DATE #1	01/31/14	
				AMT DUE	389.67	
*****	*****	*****	*****	*****	*****	*****
	221 Graham St			ACCT 032044610	BILL 1439	
120.24-8-16	210 1 Family Res		County Tax	63,600		377.35
Maida Louis	Herkimer Centra 213001	16,200	Town Tax	63,600		170.64
Maida Isabelle	W 6 7	63,600				
221 Graham St	W2 7 7 6,7					
Herkimer, NY 13350	H G 2L R					
	FRNT 69.75 DPTH 120.00					
	EAST-0359375 NRTH-1527068					
	DEED BOOK 00622 PG-00199					
	FULL MARKET VALUE	67,660				
			TOTAL TAX ---			547.99**
				DATE #1	01/31/14	
				AMT DUE	547.99	
*****	*****	*****	*****	*****	*****	*****
	322 S Main St			ACCT 032043170	BILL 1440	
120.33-3-65	220 2 Family Res		County Tax	51,500		305.56
Maida Louis P	Herkimer Centra 213001	11,500	Town Tax	51,500		138.18
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 ---			443.74**
				DATE #1	01/31/14	
				AMT DUE	443.74	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	470
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-4	7-07 Dewey Ave			ACCT 032080580	BILL 1441	
Maida Michael L	220 2 Family Res		County Tax	49,400	293.10	
307 1/2 Dewey Ave	Herkimer Centra 213001	10,800	Town Tax	49,400	132.54	
Herkimer, NY 13350	E 36	49,400				
	E2 16 17 36					
	H G L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0362215 NRTH-1526400					
	DEED BOOK 1375 PG-568					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		425.64**	
				DATE #1	01/31/14	
				AMT DUE	425.64	
*****	*****	*****	*****	*****	*****	*****
120.33-4-52	217 E Steele St			ACCT 032079470	BILL 1442	
Maiola Joseph T	210 1 Family Res		County Tax	47,400	281.23	
Maiola Sandra L	Herkimer Centra 213001	10,700	Town Tax	47,400	127.18	
217 E Steele St	N 23	47,400				
Herkimer, NY 13350	N2 17 11 23					
	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 ---		408.41**	
				DATE #1	01/31/14	
				AMT DUE	408.41	
*****	*****	*****	*****	*****	*****	*****
120.24-8-10	802 Bellinger Ave			ACCT 032046590	BILL 1443	
Maiorano Michelle	210 1 Family Res		County Tax	83,400	494.82	
301 Graham St	Herkimer Centra 213001	14,200	Town Tax	83,400	223.77	
Herkimer, NY 13350	N 5	83,400	School Relevy		1,545.45	
	N2 7 3 5		Village Relevy		3,093.66	
	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 ---		5,357.70**	
				DATE #1	01/31/14	
				AMT DUE	5,357.70	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	316 King St			120.26-3-53	ACCT 032043470	BILL 1444
120.26-3-53	210 1 Family Res		Veterans E 41003	0	15,109	
Malanoski Susan A	Herkimer Centra 213001	11,200	COMBAT C 41132	14,100	0	
316 King St	W 4	56,700	County Tax	42,600		252.75
Herkimer, NY 13350	W2 17 12 4		Town Tax	41,591		111.59
	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 ---			364.34**
				DATE #1	01/31/14	
				AMT DUE	364.34	
*****	*****	*****	*****	*****	*****	*****
	318 S Bellinger St			120.33-1-75	ACCT 032022230	BILL 1445
120.33-1-75	210 1 Family Res		County Tax	67,600		401.08
Malek Jan	Herkimer Centra 213001	14,000	Town Tax	67,600		181.37
Malek Teresa	#81,83	67,600				
318 S Bellinger St	W2 16 14 12,13					
Herkimer, NY 13350	H 2L D S TSP					
	FRNT 85.60 DPTH 120.00					
	EAST-0361589 NRTH-1525806					
	DEED BOOK 1339 PG-185					
	FULL MARKET VALUE	71,915				
			TOTAL TAX ---			582.45**
				DATE #1	01/31/14	
				AMT DUE	582.45	
*****	*****	*****	*****	*****	*****	*****
	314 Pleasant Ave			120.26-2-7	ACCT 032006180	BILL 1446
120.26-2-7	210 1 Family Res		County Tax	49,400		293.10
Malinowski Michael	Herkimer Centra 213001	14,700	Town Tax	49,400		132.54
314 Pleasant Ave	#12	49,400				
Herkimer, NY 13350	S2 17 5 6					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363828 NRTH-1527577					
	DEED BOOK 914 PG-115					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.64**
				DATE #1	01/31/14	
				AMT DUE	425.64	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	472
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	338 King St			ACCT 032077520	BILL 1447	
120.26-3-64	210 1 Family Res		County Tax	35,000	207.66	
Mallace Aaron J	Herkimer Centra 213001	13,500	Town Tax	35,000	93.91	
338 King St	W2 17 12 11	35,000				
Herkimer, NY 13350	H L R					
	FRNT 43.00 DPTH 128.00					
	EAST-0363977 NRTH-1526660					
	DEED BOOK 1223 PG-908					
	FULL MARKET VALUE	37,234				
			TOTAL TAX ---		301.57**	
				DATE #1	01/31/14	
				AMT DUE	301.57	
*****	*****	*****	*****	*****	*****	*****
	308 Pleasant Ave			ACCT 032065040	BILL 1448	
120.26-2-4	210 1 Family Res		County Tax	53,600	318.02	
Malone Joseph	Herkimer Centra 213001	14,700	Town Tax	53,600	143.81	
Malone Gloria	S 3	53,600				
308 Pleasant Ave	S2 17 5 3					
Herkimer, NY 13350	H L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363689 NRTH-1527509					
	DEED BOOK 00647 PG-00834					
	FULL MARKET VALUE	57,021				
			TOTAL TAX ---		461.83**	
				DATE #1	01/31/14	
				AMT DUE	461.83	
*****	*****	*****	*****	*****	*****	*****
	Fourth Ave			ACCT 032039360	BILL 1449	
120.32-1-16	340 Vacant indus		County Tax	7,000	41.53	
Malta Gregory	Herkimer Centra 213001	7,000	Town Tax	7,000	18.78	
Malta Patricia	#90	7,000				
309 Third Ave	E2 15 4 13					
Herkimer, NY 13350	V L L					
	FRNT 30.00 DPTH 110.00					
	BANK 035					
	EAST-0360071 NRTH-1525916					
	DEED BOOK 840 PG-300					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---		60.31**	
				DATE #1	01/31/14	
				AMT DUE	60.31	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.32-1-35 *****					
	309 Third Ave			ACCT 032003510	BILL 1450
120.32-1-35	210 1 Family Res		County Tax	48,400	287.16
Malta Gregory	Herkimer Centra 213001	9,900	Town Tax	48,400	129.86
Malta Patricia	W 8	48,400			
309 Third Ave	W2 15 4 8				
Herkimer, NY 13350	H G S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 035				
	EAST-0360174 NRTH-1525965				
	DEED BOOK 840 PG-300				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		417.02**
				DATE #1	01/31/14
				AMT DUE	417.02
***** 120.24-2-71 *****					
	411 Caroline St			ACCT 032040560	BILL 1451
120.24-2-71	210 1 Family Res		COMBAT C 41132	14,100 0	
Mancuso John D	Herkimer Centra 213001	14,200	COMBAT T 41133	0 18,800	
411 N Caroline St	W 9	77,300	County Tax	63,200	374.97
Herkimer, NY 13350	W2 7 2 9		Town Tax	58,500	156.96
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0359533 NRTH-1528162				
	DEED BOOK 1250 PG-709				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		531.93**
				DATE #1	01/31/14
				AMT DUE	531.93
***** 120.24-7-60 *****					
	214 Marion St			ACCT 032001080	BILL 1452
120.24-7-60	210 1 Family Res		County Tax	77,900	462.19
Mancuso Joseph E	Herkimer Centra 213001	14,100	Town Tax	77,900	209.01
Mancuso Kathleen	E 20	77,900			
214 Marion St	E2 7 9 20				
Herkimer, NY 13350	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 ---		671.20**
				DATE #1	01/31/14
				AMT DUE	671.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-26 *****					
	801 Hillview Dr			ACCT 032006750	BILL 1453
120.23-1-26	210 1 Family Res		County Tax	112,300	666.29
Manieri Alfred A	Herkimer Centra 213001	18,500	Town Tax	112,300	301.31
Manieri Shelley R	#75	112,300			
801 Hillview Dr	W2 1A 2 1				
Herkimer, NY 13350	H G L R				
	FRNT 100.00 DPTH 119.76				
	EAST-0356205 NRTH-1527496				
	DEED BOOK 1250 PG-481				
	FULL MARKET VALUE	119,468			
			TOTAL TAX ---		967.60**
				DATE #1	01/31/14
				AMT DUE	967.60
***** 120.25-4-34 *****					
	234 S Main St			ACCT 032043950	BILL 1454
120.25-4-34	210 1 Family Res		County Tax	45,300	268.77
Manieri Helen A	Herkimer Centra 213001	7,900	Town Tax	45,300	121.54
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 ---		390.31**
				DATE #1	01/31/14
				AMT DUE	390.31
***** 120.33-3-63 *****					
	328 S Main St			ACCT 032047640	BILL 1455
120.33-3-63	210 1 Family Res		County Tax	38,700	229.61
Manieri Janine S	Herkimer Centra 213001	11,400	Town Tax	38,700	103.83
328 S Main St	#p7	38,700			
Herkimer, NY 13350	W2 16 18 17				
	H G L R				
	FRNT 38.50 DPTH 156.00				
	BANK 184				
	EAST-0362840 NRTH-1526278				
	DEED BOOK 926 PG-541				
	FULL MARKET VALUE	41,170			
			TOTAL TAX ---		333.44**
				DATE #1	01/31/14
				AMT DUE	333.44

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	475
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-17	622 N Main St			ACCT 032057330	BILL 1456	
Manieri Jessica	210 1 Family Res		County Tax	87,600	519.74	
622 N Main St	Herkimer Centra 213001	17,300	Town Tax	87,600	235.04	
Herkimer, NY 13350	#31	87,600				
	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 ---		754.78**	
				DATE #1	01/31/14	
				AMT DUE	754.78	
*****	*****	*****	*****	*****	*****	*****
113.81-1-2.4	Dorf St			ACCT 032000150	BILL 1457	
Manieri Jessica	311 Res vac land		County Tax	2,100	12.46	
622 N Main St	Herkimer Centra 213001	2,100	Town Tax	2,100	5.63	
Herkimer, NY 13350	E Of N Main	2,100				
	P Of E2 5 5 10					
	Vl					
	FRNT 88.60 DPTH 122.10					
	EAST-0360671 NRTH-1530145					
	DEED BOOK 1349 PG-838					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---		18.09**	
				DATE #1	01/31/14	
				AMT DUE	18.09	
*****	*****	*****	*****	*****	*****	*****
113.81-5-16	107 Court St			ACCT 032082690	BILL 1458	
Manne Jennifer J	483 Converted Re		County Tax	84,000	498.38	
425 No Caroline St	Herkimer Centra 213001	10,300	Town Tax	84,000	225.38	
Herkimer, NY 13350	N 21	84,000				
	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 ---		723.76**	
				DATE #1	01/31/14	
				AMT DUE	723.76	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-79 *****					
	425 Caroline St			ACCT 032033000	BILL 1459
120.24-2-79	210 1 Family Res		County Tax	114,000	676.38
Manne Karl E	Herkimer Centra 213001	21,200	Town Tax	114,000	305.87
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 ---		982.25**
				DATE #1	01/31/14
				AMT DUE	982.25
***** 120.23-2-6 *****					
	714 Johnson Ave			ACCT 032038190	BILL 1460
120.23-2-6	210 1 Family Res		County Tax	118,000	700.11
Manno Joseph	Herkimer Centra 213001	18,000	Town Tax	118,000	316.60
Manno Julia	#69	118,000			
714 Johnson Ave	N2 1 26 1				
Herkimer, NY 13350	H G L R				
	FRNT 98.65 DPTH 110.62				
	EAST-0357476 NRTH-1528412				
	DEED BOOK 677 PG-981				
	FULL MARKET VALUE	125,532			
			TOTAL TAX ---		1,016.71**
				DATE #1	01/31/14
				AMT DUE	1,016.71
***** 113.81-3-13 *****					
	209 Green St			ACCT 032016530	BILL 1461
113.81-3-13	210 1 Family Res		County Tax	61,400	364.29
Manzo Steven M	Herkimer Centra 213001	8,900	Town Tax	61,400	164.74
Manzo Margaret V	N 13	61,400			
300 First Ave	N2 13 2 13				
Frankfort, NY 13340	H L R				
	FRNT 40.00 DPTH 71.00				
	EAST-0362380 NRTH-1528481				
	DEED BOOK 1328 PG-443				
	FULL MARKET VALUE	65,319			
			TOTAL TAX ---		529.03**
				DATE #1	01/31/14
				AMT DUE	529.03

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	477
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	721 Johnson Ave			ACCT 032013560	BILL	1462
120.23-2-54	210 1 Family Res		County Tax	114,300		678.16
Maphia Michael P	Herkimer Centra 213001	18,100	Town Tax	114,300		306.67
Ivy M	W2 1 21 5	114,300				
721 Johnson Ave	H G Cp L R					
Herkimer, NY 13350	FRNT 92.50 DPTH 120.00					
	BANK 055					
	EAST-0357225 NRTH-1528044					
	DEED BOOK 825 PG-288					
	FULL MARKET VALUE	121,596				
			TOTAL TAX ---			984.83**
				DATE #1		01/31/14
				AMT DUE		984.83
*****	*****	*****	*****	*****	*****	*****
	334 William St			ACCT 032068970	BILL	1463
120.33-3-20	220 2 Family Res		County Tax	62,800		372.60
Maran Management LLc	Herkimer Centra 213001	10,800	Town Tax	62,800		168.50
9247 Grange Hill Rd	W 16	62,800				
New Hartford, NY 13413	W2 16 17 16					
	H G L R					
	FRNT 39.00 DPTH 155.25					
	EAST-0362591 NRTH-1525983					
	DEED BOOK 1326 PG-866					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			541.10**
				DATE #1		01/31/14
				AMT DUE		541.10
*****	*****	*****	*****	*****	*****	*****
	112 W Smith St			ACCT 032061380	BILL	1464
120.25-4-28	281 Multiple res		County Tax	49,400		293.10
Marcewicz Joseph	Herkimer Centra 213001	10,700	Town Tax	49,400		132.54
Cassella Joseph	N 16	49,400				
109 George St	N2 16 10 16					
Herkimer, NY 13350	2h L R					
	FRNT 40.00 DPTH 95.00					
	EAST-0362477 NRTH-1526742					
	DEED BOOK 1320 PG-213					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.64**
				DATE #1		01/31/14
				AMT DUE		425.64
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-20	111 George St			ACCT 032050250	BILL 1465	
Marcewicz Joseph H	220 2 Family Res		County Tax	39,300	233.17	
109 George St	Herkimer Centra 213001	7,700	Town Tax	39,300	105.44	
Herkimer, NY 13350	S 2	39,300				
	S2 16 10 2					
	H G L R					
	FRNT 38.75 DPTH 101.00					
	EAST-0362353 NRTH-1526951					
	DEED BOOK 836 PG-551					
	FULL MARKET VALUE	41,809				
			TOTAL TAX ---		338.61**	
				DATE #1	01/31/14	
				AMT DUE	338.61	
*****	*****	*****	*****	*****	*****	*****
120.25-4-21	109 George St			ACCT 032011430	BILL 1466	
Marcewicz Joseph H	210 1 Family Res		County Tax	32,300	191.64	
109 George St	Herkimer Centra 213001	8,300	Town Tax	32,300	86.66	
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 ---		278.30**	
				DATE #1	01/31/14	
				AMT DUE	278.30	
*****	*****	*****	*****	*****	*****	*****
120.25-4-29	110 W Smith St			ACCT 032010710	BILL 1467	
Marcewicz Joseph H	230 3 Family Res		County Tax	60,800	360.73	
109 George St	Herkimer Centra 213001	13,600	Town Tax	60,800	163.13	
Herkimer, NY 13350	N 15	60,800				
	N2 16 10 15					
	H L R					
	FRNT 54.00 DPTH 100.00					
	EAST-0362516 NRTH-1526761					
	DEED BOOK 1365 PG-543					
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---		523.86**	
				DATE #1	01/31/14	
				AMT DUE	523.86	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-41 *****					
	220 S Main St			ACCT 032010770	BILL 1468
120.25-4-41	482 Det row bldg		County Tax	65,700	389.81
Marcewicz Joseph H	Herkimer Centra 213001	6,300	Town Tax	65,700	176.28
109 George St	W 5	65,700			
Herkimer, NY 13350	W2 16 10 5				
	Store & L M				
	FRNT 33.50 DPTH 100.00				
	EAST-0362445 NRTH-1527045				
	DEED BOOK 1365 PG-543				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		566.09**
				DATE #1	01/31/14
				AMT DUE	566.09
***** 120.33-3-29 *****					
	318 William St			ACCT 032010740	BILL 1469
120.33-3-29	220 2 Family Res		County Tax	55,800	331.07
Marcewicz Joseph H	Herkimer Centra 213001	12,100	Town Tax	55,800	149.71
109 George St	W 8	55,800			
Herkimer, NY 13350	W2 16 17 8				
	H L R				
	FRNT 45.00 DPTH 155.25				
	EAST-0362470 NRTH-1526264				
	DEED BOOK 1365 PG-543				
	FULL MARKET VALUE	59,362			
			TOTAL TAX ---		480.78**
				DATE #1	01/31/14
				AMT DUE	480.78
***** 120.24-4-50 *****					
	306 Bellinger Ave			ACCT 032047280	BILL 1470
120.24-4-50	210 1 Family Res		WAR-VET C 41122	8,460	0
Marchese Peter	Herkimer Centra 213001	14,200	WAR-VET T 41123	0	8,655
Marchese Rita	N2 9 3 15	57,700	County Tax	49,240	292.15
306 Bellinger Ave	H Sp & Lot R		Town Tax	49,045	131.59
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00		School Relevy		860.11
	EAST-0360503 NRTH-1527882		Village Relevy		1,315.95
	DEED BOOK 00628 PG-00847				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		2,599.80**
				DATE #1	01/31/14
				AMT DUE	2,599.80

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	480
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		219 Dewey Ave			120.25-5-51	*****
120.25-5-51		210 1 Family Res		County Tax	ACCT 032068340	BILL 1471
Marchese Salvatore		Herkimer Centra 213001	7,100	Town Tax	36,900	218.93
Vandawalker Elizabet		E 28	36,900		36,900	99.00
Attn: Theresa Marchese		E2 16 8 28				
219 Dewey Ave		H L R				
Herkimer, NY 13350		FRNT 26.00 DPTH 129.00				
		EAST-0362029 NRTH-1526835				
		DEED BOOK 844 PG-457				
		FULL MARKET VALUE	39,255			
				TOTAL TAX ---		317.93**
					DATE #1	01/31/14
					AMT DUE	317.93
*****		*****	*****	*****	*****	*****
		704 Ronald St			120.24-1-48	*****
120.24-1-48		210 1 Family Res		County Tax	ACCT 032056130	BILL 1472
Marchese Thomas		Herkimer Centra 213001	20,900	Town Tax	121,700	722.06
Marchese Kathleen		#36,p52	121,700		121,700	326.53
704 Ronald St		E2 1 24 12				
Herkimer, NY 13350		H G L R				
		FRNT 92.50 DPTH 183.00				
		EAST-0357973 NRTH-1528383				
		DEED BOOK 00659 PG-00680				
		FULL MARKET VALUE	129,468			
				TOTAL TAX ---		1,048.59**
					DATE #1	01/31/14
					AMT DUE	1,048.59
*****		*****	*****	*****	*****	*****
		307 Lansing St			113.81-1-70	*****
113.81-1-70		210 1 Family Res		WAR-VET C 41122	ACCT 032036720	BILL 1473
Marchitelli Daniel P		Herkimer Centra 213001	10,100	WAR-VET T 41123	8,280	0
Marchitelli Rosalie		#p17,p18	55,200	County Tax	0	8,280
307 Lansing St		N2 10 4 24		Town Tax	46,920	278.38
Herkimer, NY 13350		H G S L R			46,920	125.89
		FRNT 37.50 DPTH 120.00				
		EAST-0361694 NRTH-1530008				
		DEED BOOK 00640 PG-00664				
		FULL MARKET VALUE	58,723			
				TOTAL TAX ---		404.27**
					DATE #1	01/31/14
					AMT DUE	404.27
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	481
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-8	625 Steuben Rd			ACCT 032044310	BILL 1474	
Marcin Barbara Jean	210 1 Family Res		County Tax	94,700	561.87	
625 Steuben Rd	Herkimer Centra 213001	23,400	Town Tax	94,700	254.09	
Herkimer, NY 13350	W2 5 9 2,3,4	94,700				
	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 ---		815.96**	
				DATE #1	01/31/14	
				AMT DUE	815.96	
*****	*****	*****	*****	*****	*****	*****
120.24-6-44	307 Park Ave			ACCT 032075450	BILL 1475	
Marcin Carol J	210 1 Family Res		County Tax	51,500	305.56	
Marcin Jon C	Herkimer Centra 213001	6,400	Town Tax	51,500	138.18	
244 Eadon Lane, North Ln	S 4	51,500				
St Petersburg, FL 33710-7716	S2 9 12 4					
	H L R					
	FRNT 32.00 DPTH 50.00					
	EAST-0360825 NRTH-1527304					
	DEED BOOK 1198 PG-453					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		443.74**	
				DATE #1	01/31/14	
				AMT DUE	443.74	
*****	*****	*****	*****	*****	*****	*****
120.24-6-52	W Albany St			ACCT 032075480	BILL 1476	
Marcin Carol J	312 Vac w/imprv		County Tax	3,300	19.58	
Marcin Jon C	Herkimer Centra 213001	2,000	Town Tax	3,300	8.85	
244 Eadon Lane, North Ln	N 10	3,300				
St Petersburg, FL 33710-7716	N2 9 12 10					
	G L M					
	FRNT 25.00 DPTH 50.00					
	EAST-0360880 NRTH-1527100					
	DEED BOOK 1198 PG-453					
	FULL MARKET VALUE	3,511				
			TOTAL TAX ---		28.43**	
				DATE #1	01/31/14	
				AMT DUE	28.43	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-38 *****					
	216 Stimson St			ACCT 032033810	BILL 1477
120.33-4-38	210 1 Family Res		County Tax	45,300	268.77
Marconi Anthony	Herkimer Centra 213001	10,100	Town Tax	45,300	121.54
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 ---		390.31**
				DATE #1	01/31/14
				AMT DUE	390.31
***** 113.81-4-51 *****					
	316 Gray St			ACCT 032045390	BILL 1478
113.81-4-51	210 1 Family Res		COMBAT C 41132	14,100 0	
Maring Diana	Herkimer Centra 213001	12,200	COMBAT T 41133	0 14,525	
316 Gray St	life use	58,100	County Tax	44,000	261.06
Herkimer, NY 13350	E2 10 12 24		Town Tax	43,575	116.91
	H G L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362248 NRTH-1529215				
	DEED BOOK 1480 PG-76				
	FULL MARKET VALUE	61,809			
			TOTAL TAX ---		377.97**
				DATE #1	01/31/14
				AMT DUE	377.97
***** 113.81-2-23 *****					
	107 Steuben Ave			ACCT 032002490	BILL 1479
113.81-2-23	210 1 Family Res		County Tax	65,000	385.65
Markey family irrev trust Mark	Herkimer Centra 213001	20,000	Town Tax	65,000	174.40
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				
	EAST-0362164 NRTH-1530022				
	DEED BOOK 1476 PG-967				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		560.05**
				DATE #1	01/31/14
				AMT DUE	560.05

PAGE 483
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-15 *****					
	317 Margaret St			ACCT 032007650	BILL 1483
120.24-4-15	210 1 Family Res		County Tax	58,200	345.31
Marosek James E	Herkimer Centra 213001	13,000	Town Tax	58,200	156.15
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 ---		501.46**
				DATE #1	01/31/14
				AMT DUE	501.46
***** 120.24-7-50 *****					
	209-11 N Caroline St			ACCT 032014580	BILL 1484
120.24-7-50	411 Apartment		County Tax	77,300	458.63
Marrero Israel	Herkimer Centra 213001	9,900	Town Tax	77,300	207.40
Dolson Sandra	W 10	77,300	Village Relevy		3,175.00
87 Webb Rd	W2 7 9 10				
Middletown, NY 10940	Apth G L M				
	FRNT 59.20 DPTH 120.00				
	EAST-0359952 NRTH-1527168				
	DEED BOOK 1149 PG-564				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		3,841.03**
				DATE #1	01/31/14
				AMT DUE	3,841.03
***** 120.24-4-48 *****					
	314 Bellinger Ave			ACCT 032047820	BILL 1485
120.24-4-48	210 1 Family Res		Veterans E 41003	0 14,915	
Marrone Irrevocable Trust Debo	Herkimer Centra 213001	10,500	WAR-VET C 41122	6,840 0	
MarroneIreevocable Trust Denni	N 17	45,600	County Tax	38,760	229.97
314 Bellinger Ave	N2 9 3 17		Town Tax	30,685	82.33
Herkimer, NY 13350	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0360443 NRTH-1527856				
	DEED BOOK 925 PG-568				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		312.30**
				DATE #1	01/31/14
				AMT DUE	312.30

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	485
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	308 E German St			ACCT 032044760	BILL 1486	
113.81-1-50	210 1 Family Res		COMBAT C 41132	14,100	0	
Marrone James T	Herkimer Centra 213001	11,400	COMBAT T 41133	0	15,975	
Marrone Elmina	#7	63,900	County Tax	49,800	295.47	
308 E German St	S2 10 4 5		Town Tax	47,925	128.59	
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361583 NRTH-1530054					
	DEED BOOK 1459 PG-459					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		424.06**	
				DATE #1	01/31/14	
				AMT DUE	424.06	
*****	*****	*****	*****	*****	*****	*****
	534-1/2 Prescott St			ACCT 032044520	BILL 1487	
113.73-3-13	280 Res Multiple		County Tax	77,300	458.63	
Marsden Janice	Herkimer Centra 213001	13,800	Town Tax	77,300	207.40	
Marsden Rodney	#12	77,300				
290 Farrell Rd	E2 5 9 10					
Poland, NY 13431	2h G S Cp L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361181 NRTH-1530642					
	DEED BOOK 1270 PG-680					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		666.03**	
				DATE #1	01/31/14	
				AMT DUE	666.03	
*****	*****	*****	*****	*****	*****	*****
	114 Pullman St			ACCT 032055080	BILL 1488	
113.82-2-66	210 1 Family Res		County Tax	46,400	275.30	
Marsden Rodney C	Herkimer Centra 213001	12,400	Town Tax	46,400	124.49	
Marsden Janice R	#3	46,400				
290 Farrell Rd	E2 14 7 1					
Poland, NY 13431	H G S L R					
	FRNT 110.00 DPTH 97.00					
	EAST-0364523 NRTH-1529234					
	DEED BOOK 1355 PG-897					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		399.79**	
				DATE #1	01/31/14	
				AMT DUE	399.79	
*****	*****	*****	*****	*****	*****	*****

PAGE 486
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	487
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-36	337 E German			ACCT 032042030	BILL 1492	
Martinez Pedro	210 1 Family Res		County Tax	75,000	444.98	
Martinez Jessica	Herkimer Centra 213001	14,700	Town Tax	75,000	201.23	
337 E German	#p4,p5	75,000				
Herkimer, NY 13350	N2 5 10 9					
	H G L R					
	FRNT 55.00 DPTH 120.00					
	EAST-0361568 NRTH-1530418					
	DEED BOOK 1211 PG-69					
	FULL MARKET VALUE	79,787				
			TOTAL TAX ---		646.21**	
				DATE #1	01/31/14	
				AMT DUE	646.21	
*****	*****	*****	*****	*****	*****	*****
113.80-1-79	508 W German St			ACCT 032029970	BILL 1493	
Martyniuk Michael W	210 1 Family Res		County Tax	164,800	977.78	
Martyniuk Sharon	Herkimer Centra 213001	20,500	Town Tax	164,800	442.17	
508 W German St	N2 3 2 4,1A	164,800				
Herkimer, NY 13350	H G 2 Lots R					
	FRNT 78.22 DPTH 225.36					
	EAST-0359346 NRTH-1528843					
	DEED BOOK 906 PG-539					
	FULL MARKET VALUE	175,319				
			TOTAL TAX ---		1,419.95**	
				DATE #1	01/31/14	
				AMT DUE	1,419.95	
*****	*****	*****	*****	*****	*****	*****
113.80-2-22	420 N Bellinger St			ACCT 032072450	BILL 1494	
Marusic Michael	220 2 Family Res		County Tax	64,900	385.06	
300 Marion St	Herkimer Centra 213001	14,400	Town Tax	64,900	174.13	
Herkimer, NY 13350	E 30	64,900				
	E2 8 4 30					
	H G Tsp S L R					
	FRNT 40.00 DPTH 155.00					
	BANK 035					
	EAST-0360466 NRTH-1528652					
	DEED BOOK 813 PG-686					
	FULL MARKET VALUE	69,043				
			TOTAL TAX ---		559.19**	
				DATE #1	01/31/14	
				AMT DUE	559.19	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-75 *****					
	Henry St			ACCT 032017550	BILL 1495
113.80-1-75	210 1 Family Res		County Tax	99,000	587.38
Marusic Paul J	Herkimer Centra 213001	25,800	Town Tax	99,000	265.62
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 ---		853.00**
				DATE #1	01/31/14
				AMT DUE	853.00
***** 120.24-7-38 *****					
	300 Marion St			ACCT 032056580	BILL 1496
120.24-7-38	210 1 Family Res		County Tax	67,000	397.52
Marusic Rebecca	Herkimer Centra 213001	10,300	Town Tax	67,000	179.76
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 ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28
***** 113.81-4-38 *****					
	319-21 Steuben St			ACCT 032032010	BILL 1497
113.81-4-38	220 2 Family Res		County Tax	61,500	364.89
Marusic Sandra L	Herkimer Centra 213001	12,200	Town Tax	61,500	165.01
319-21 Steuben St	#30	61,500	Village Relevy		1,643.31
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 ---		2,173.21**
				DATE #1	01/31/14
				AMT DUE	2,173.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-16 *****					
	100 Hillside Ave			ACCT 032044820	BILL 1498
113.80-1-16	210 1 Family Res		County Tax	77,300	458.63
Marusic Timothy P	Herkimer Centra 213001	15,000	Town Tax	77,300	207.40
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 ---		666.03**
				DATE #1	01/31/14
				AMT DUE	666.03
***** 113.81-1-2.3 *****					
	Dorf St			ACCT 032000149	BILL 1499
113.81-1-2.3	311 Res vac land		County Tax	5,200	30.85
Marusic Timothy P	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95
Sandra Marusic	Below Dayton Place Cor	5,200	School Relevy		138.67
319 Steuben St	P Of E2 5 5 10		Village Relevy		140.01
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 ---		323.48**
				DATE #1	01/31/14
				AMT DUE	323.48
***** 120.25-4-61 *****					
	116 S Washington St			ACCT 032007200	BILL 1500
120.25-4-61	411 Apartment		County Tax	61,100	362.51
Marusic Timothy P	Herkimer Centra 213001	9,900	Town Tax	61,100	163.93
Sandra Marusic	W 3	61,100	School Relevy		1,629.37
319 Stuben St	W2 16 11 3		Village Relevy		4,032.07
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 ---		6,187.88**
				DATE #1	01/31/14
				AMT DUE	6,187.88

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-66 *****					
	210 S Washington St			ACCT 032046740	BILL 1501
120.25-4-66	425 Bar		County Tax	49,400	293.10
Marusic Timothy P	Herkimer Centra 213001	12,400	Town Tax	49,400	132.54
Sandra Marusic	W 8	49,400	School Relevy		1,317.36
319 Steuben St	W2 16 11 8		Village Relevy		5,060.50
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 ---		6,803.50**
				DATE #1	01/31/14
				AMT DUE	6,803.50
***** 113.81-3-30 *****					
	226 Folts St			ACCT 032006690	BILL 1502
113.81-3-30	230 3 Family Res		County Tax	55,800	331.07
Marzeski Michael	Herkimer Centra 213001	10,300	Town Tax	55,800	149.71
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 ---		480.78**
				DATE #1	01/31/14
				AMT DUE	480.78
***** 113.79-2-11 *****					
	919 Westwood Dr			ACCT 032026310	BILL 1503
113.79-2-11	210 1 Family Res		County Tax	123,200	730.96
Maser Dennis	Herkimer Centra 213001	23,600	Town Tax	123,200	330.55
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 ---		1,061.51**
				DATE #1	01/31/14
				AMT DUE	1,061.51

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	491
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-3-44	417 Henry St			ACCT 032059040	BILL 1504	
Maser Dennis	483 Converted Re		County Tax	133,900	794.45	
Maser Toby	Herkimer Centra 213001	11,300	Town Tax	133,900	359.26	
417 Henry St	W 13	133,900				
Herkimer, NY 13350	W2 8 2 13					
	H G L R					
	FRNT 48.00 DPTH 120.00					
	BANK 720					
	EAST-0360023 NRTH-1528478					
	DEED BOOK 778 PG-648					
	FULL MARKET VALUE	142,447				
			TOTAL TAX ---		1,153.71**	
				DATE #1	01/31/14	
				AMT DUE	1,153.71	
*****	*****	*****	*****	*****	*****	*****
120.26-2-85	307 Moore Ave			ACCT 032068550	BILL 1505	
Masi Shari H	210 1 Family Res		County Tax	46,400	275.30	
307 Moore Ave	Herkimer Centra 213001	10,100	Town Tax	46,400	124.49	
Herkimer, NY 13350	N 40	46,400				
	N2 17 6 40					
	H L R					
	FRNT 40.00 DPTH 85.20					
	EAST-0363855 NRTH-1527231					
	DEED BOOK 1291 PG-464					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		399.79**	
				DATE #1	01/31/14	
				AMT DUE	399.79	
*****	*****	*****	*****	*****	*****	*****
120.23-2-14	810 Talson Park Dr			ACCT 032045060	BILL 1506	
Mason Marsha R	210 1 Family Res		County Tax	153,000	907.77	
Mason Irving	Herkimer Centra 213001	20,900	Town Tax	153,000	410.51	
810 Talson Park Dr	E2 1 27 1,8-1	153,000				
Herkimer, NY 13350	H G Sp 2 Lots R					
	FRNT 138.00 DPTH 120.00					
	EAST-0357239 NRTH-1528255					
	DEED BOOK 806 PG-673					
	FULL MARKET VALUE	162,766				
			TOTAL TAX ---		1,318.28**	
				DATE #1	01/31/14	
				AMT DUE	1,318.28	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-47 *****					
	225-27 Folts St			ACCT 032065490	BILL 1507
113.81-4-47	220 2 Family Res		County Tax	67,100	398.11
Massinger Al	Herkimer Centra 213001	13,800	Town Tax	67,100	180.03
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 ---		578.14**
				DATE #1	01/31/14
				AMT DUE	578.14
***** 113.81-4-49 *****					
	308-12 Gray St			ACCT 032073020	BILL 1508
113.81-4-49	220 2 Family Res		County Tax	59,700	354.21
Massinger Alvin	Herkimer Centra 213001	14,600	Town Tax	59,700	160.18
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 ---		514.39**
				DATE #1	01/31/14
				AMT DUE	514.39
***** 113.73-2-65 *****					
	522 Francis St			ACCT 032033420	BILL 1509
113.73-2-65	210 1 Family Res		County Tax	76,000	450.92
Massocco Peter E	Herkimer Centra 213001	17,500	Town Tax	76,000	203.91
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 ---		654.83**
				DATE #1	01/31/14
				AMT DUE	654.83

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	493
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-35	621 Ronald St			ACCT 032013530	BILL 1510	
Matousek Louella V	210 1 Family Res		County Tax	123,400	732.15	
621 Ronald St	Herkimer Centra 213001	18,300	Town Tax	123,400	331.09	
Herkimer, NY 13350	Life Use J Matousek	123,400				
	W2 1 13 6					
	H G L R					
	FRNT 106.66 DPTH 108.00					
	EAST-0358086 NRTH-1528036					
	DEED BOOK 890 PG-305					
	FULL MARKET VALUE	131,277				
			TOTAL TAX ---		1,063.24**	
				DATE #1	01/31/14	
				AMT DUE	1,063.24	
*****	*****	*****	*****	*****	*****	*****
120.25-3-68	212 Perry St			ACCT 032076020	BILL 1511	
Matteson Joseph	300 Vacant Land		County Tax	8,800	52.21	
210 Perry St	Herkimer Centra 213001	8,800	Town Tax	8,800	23.61	
Herkimer, NY 13350	S 3A	8,800				
	S2 17 10 3A					
	L R					
	FRNT 35.00 DPTH 132.00					
	EAST-0363398 NRTH-1526685					
	DEED BOOK 1301 PG-221					
	FULL MARKET VALUE	9,362				
			TOTAL TAX ---		75.82**	
				DATE #1	01/31/14	
				AMT DUE	75.82	
*****	*****	*****	*****	*****	*****	*****
120.34-1-10	210 1/2 S Steele St			ACCT 032032370	BILL 1512	
Maury Dale E	210 1 Family Res		County Tax	31,000	183.93	
Maury Cynthia A	Herkimer Centra 213001	11,700	Town Tax	31,000	83.17	
210 1/2 E Steele St	S 28	31,000				
Herkimer, NY 13350	S2 21 1 28					
	H B L R					
	FRNT 66.00 DPTH 104.00					
	EAST-0363728 NRTH-1526056					
	DEED BOOK 694 PG-164					
	FULL MARKET VALUE	32,979				
			TOTAL TAX ---		267.10**	
				DATE #1	01/31/14	
				AMT DUE	267.10	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	494
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-3-48	323 William St			ACCT 032052590	BILL 1513	
Maury David	210 1 Family Res		County Tax	39,777	236.00	
323 William St	Herkimer Centra 213001	8,300	Town Tax	39,777	106.72	
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 ---		342.72**	
				DATE #1	01/31/14	
				AMT DUE	342.72	
*****	*****	*****	*****	*****	*****	*****
120.26-1-20	343 Eastern Ave			ACCT 032045240	BILL 1514	
Maury Theresa	210 1 Family Res		County Tax	56,700	336.41	
343 Eastern Ave	Herkimer Centra 213001	14,300	Town Tax	56,700	152.13	
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 ---		488.54**	
				DATE #1	01/31/14	
				AMT DUE	488.54	
*****	*****	*****	*****	*****	*****	*****
120.25-1-29.3	215 N Main St			ACCT 032000121	BILL 1515	
MBQ Holdings LLC	482 Det row bldg		County Tax	282,000	1,673.14	
PO Box 8215	Herkimer Centra 213001	43,300	Town Tax	282,000	756.62	
Utica, NY 13505	P Of W2 9 5 15,14-1	282,000				
	Building & Land					
	FRNT 80.00 DPTH 136.75					
	EAST-0361706 NRTH-1528107					
	DEED BOOK 1393 PG-152					
	FULL MARKET VALUE	300,000				
			TOTAL TAX ---		2,429.76**	
				DATE #1	01/31/14	
				AMT DUE	2,429.76	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-32 *****					
	805 Park Lane Dr			ACCT 032000040	BILL 1516
120.23-2-32	210 1 Family Res		County Tax	127,500	756.47
Mc Candlish Vernon L	Herkimer Centra 213001	17,100	Town Tax	127,500	342.09
Candlish P	#64	127,500			
805 Park Lane Dr	N2 1 29 2				
Herkimer, NY 13350-1518	H G & Lot R				
	FRNT 102.36 DPTH 92.43				
	BANK 720				
	EAST-0356899 NRTH-1527967				
	DEED BOOK 832 PG-735				
	FULL MARKET VALUE	135,638			
			TOTAL TAX ---		1,098.56**
				DATE #1	01/31/14
				AMT DUE	1,098.56
***** 113.81-4-79 *****					
	317 Gray St			ACCT 032027480	BILL 1517
113.81-4-79	210 1 Family Res		County Tax	45,000	266.99
Mc Coy Megan	Herkimer Centra 213001	12,100	Town Tax	45,000	120.74
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 ---		387.73**
				DATE #1	01/31/14
				AMT DUE	387.73
***** 120.24-7-76 *****					
	712 Park Ave			ACCT 032067170	BILL 1518
120.24-7-76	210 1 Family Res		County Tax	57,100	338.78
Mc Evoy Denise M	Herkimer Centra 213001	13,000	Town Tax	57,100	153.20
712 Park Ave	N 13	57,100			
Herkimer, NY 13350	N2 7 8 13				
	H G L R				
	FRNT 44.00 DPTH 120.00				
	EAST-0359674 NRTH-1526927				
	DEED BOOK 864 PG-48				
	FULL MARKET VALUE	60,745			
			TOTAL TAX ---		491.98**
				DATE #1	01/31/14
				AMT DUE	491.98

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	496
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-1-24	110 Weber Ave			ACCT 032052110	BILL 1519	
Mccarty Jill	210 1 Family Res		County Tax	62,400	370.23	
110 Weber Ave	Herkimer Centra 213001	18,700	Town Tax	62,400	167.42	
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 ---		537.65**	
				DATE #1	01/31/14	
				AMT DUE	537.65	
*****	*****	*****	*****	*****	*****	*****
120.26-2-66	354 Eureka Ave			ACCT 032037110	BILL 1520	
McCauley Latusha J	210 1 Family Res		County Tax	46,400	275.30	
354 Eureka Ave	Herkimer Centra 213001	8,500	Town Tax	46,400	124.49	
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 ---		399.79**	
				DATE #1	01/31/14	
				AMT DUE	399.79	
*****	*****	*****	*****	*****	*****	*****
113.73-2-42	533 W Lake Ave			ACCT 032061770	BILL 1521	
Mcdonnell John K	210 1 Family Res		County Tax	67,500	400.49	
Mcdonnell Jennifer M	Herkimer Centra 213001	19,400	Town Tax	67,500	181.11	
533 W Lake Ave	merged w/-41	67,500				
Herkimer, NY 13350	W2 5 12 6					
	H G S TSP L R					
	FRNT 297.00 DPTH 125.00					
	EAST-0361281 NRTH-1531397					
	DEED BOOK 905 PG-595					
	FULL MARKET VALUE	71,809				
			TOTAL TAX ---		581.60**	
				DATE #1	01/31/14	
				AMT DUE	581.60	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-32 *****					
	412 Margaret St			ACCT 032077130	BILL 1522
120.24-3-32	210 1 Family Res		County Tax	59,700	354.21
Mcdonnell Kenney B	Herkimer Centra 213001	13,000	Town Tax	59,700	160.18
Mcdonnell Mary K	E 24	59,700			
412 Margaret St	E2 8 2 24				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359879 NRTH-1528508				
	DEED BOOK 00654 PG-00733				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		514.39**
				DATE #1	01/31/14
				AMT DUE	514.39
***** 120.24-2-35 *****					
	532 Maple Grove Ave			ACCT 032001020	BILL 1523
120.24-2-35	210 1 Family Res		WAR-VET C 41122	8,460	0
McGowan John	Herkimer Centra 213001	15,900	WAR-VET T 41123	0	10,500
McGowan Patricia	#113d	70,000	County Tax	61,540	365.12
532 Maple Grove Ave	E2 1 9 10		Town Tax	59,500	159.64
Herkimer, NY 13350	H G S TSP				
	FRNT 50.16 DPTH 170.00				
	EAST-0358862 NRTH-1528565				
	DEED BOOK 1374 PG-448				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		524.76**
				DATE #1	01/31/14
				AMT DUE	524.76
***** 120.24-2-46 *****					
	Pine Ave			ACCT 032000990	BILL 1524
120.24-2-46	311 Res vac land		County Tax	1,400	8.31
McGowan John	Herkimer Centra 213001	1,400	Town Tax	1,400	3.76
McGowan Patricia	#114	1,400	School Relevy		37.33
532 Maple Grove Ave	W2 1 9 8		Village Relevy		38.54
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 ---		87.94**
				DATE #1	01/31/14
				AMT DUE	87.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-69 *****					
	219 Marion St			ACCT 032046530	BILL 1525
120.24-7-69	210 1 Family Res		WAR-VET C 41122	8,205	0
Mcguire Nancy	Herkimer Centra 213001	13,500	WAR-VET T 41123	0	8,205
219 Marion St	W 6	54,700	County Tax	46,495	275.86
Herkimer, NY 13350	W2 7 8 6		Town Tax	46,495	124.75
	H Tsp L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359621 NRTH-1527190				
	DEED BOOK 00660 PG-00244				
	FULL MARKET VALUE	58,191			
			TOTAL TAX ---		400.61**
				DATE #1	01/31/14
				AMT DUE	400.61
***** 120.24-6-31 *****					
	404 W Albany St			ACCT 032028680	BILL 1526
120.24-6-31	464 Office bldg.		County Tax	185,000	1,097.63
Mchugh Francis	Herkimer Centra 213001	15,500	Town Tax	185,000	496.37
Mchugh Grace	E2 9 11 10	185,000			
6 Silver Birch Ct	Bld & Lot C				
New Hartford, NY 13413	FRNT 120.00 DPTH 60.00				
	EAST-0360570 NRTH-1526964				
	DEED BOOK 913 PG-158				
	FULL MARKET VALUE	196,809			
			TOTAL TAX ---		1,594.00**
				DATE #1	01/31/14
				AMT DUE	1,594.00
***** 113.81-3-53 *****					
	318 Folts St			ACCT 157777	BILL 1527
113.81-3-53	210 1 Family Res		County Tax	36,300	215.37
McIntyre Randall J	Herkimer Centra 213001	14,200	Town Tax	36,300	97.39
PO Box 321	S2 13 4 6	36,300			
Mohawk, NY 13407	H Carport L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362834 NRTH-1529194				
	DEED BOOK 1361 PG-122				
	FULL MARKET VALUE	38,617			
			TOTAL TAX ---		312.76**
				DATE #1	01/31/14
				AMT DUE	312.76

PAGE 499
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	500
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	304 John Ave			ACCT 032015270	BILL 1531	
120.26-3-37	210 1 Family Res		County Tax	38,500	228.43	
McLean John P	Herkimer Centra 213001	25,000	Town Tax	38,500	103.30	
304 John Ave	#11,12,13	38,500				
Herkimer, NY 13350	S2 17 13 2					
	H G B L R					
	FRNT 142.00 DPTH 308.80					
	EAST-0364109 NRTH-1526935					
	DEED BOOK 1368 PG-667					
	FULL MARKET VALUE	40,957				
			TOTAL TAX ---		331.73**	
				DATE #1	01/31/14	
				AMT DUE	331.73	
*****	*****	*****	*****	*****	*****	*****
	408 Park Ave			ACCT 032073260	BILL 1532	
120.24-5-43	210 1 Family Res		County Tax	63,900	379.13	
McLean Timothy A	Herkimer Centra 213001	13,000	Town Tax	63,900	171.45	
McLean Mary G	N 16	63,900				
408 Park Ave	N2 9 7 16					
Herkimer, NY 13350	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360487 NRTH-1527301					
	DEED BOOK 697 PG-401					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---		550.58**	
				DATE #1	01/31/14	
				AMT DUE	550.58	
*****	*****	*****	*****	*****	*****	*****
	514 Church St			ACCT 032060150	BILL 1533	
120.24-3-12	220 2 Family Res		County Tax	68,000	403.45	
McNair Queenie	Herkimer Centra 213001	11,300	Town Tax	68,000	182.45	
514 Church St	N 16	68,000	School Relevy		1,134.78	
Herkimer, NY 13350	N2 8 1 16		Village Relevy		5,077.69	
	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 ---		6,798.37**	
				DATE #1	01/31/14	
				AMT DUE	6,798.37	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	501
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	597 Pine Ave			120.24-2-43		
				ACCT 032037530	BILL 1534	
120.24-2-43	210 1 Family Res		AGED-ALL 41800	41,000	41,000	
Mead Cynthia	Herkimer Centra 213001	14,100	County Tax	41,000		243.26
Attn: Rita S Korniat	Life Use Rita Korniat	82,000	Town Tax	41,000		110.01
597 Pine Ave	merged w/-44					
Herkimer, NY 13350	H G S L R					
	FRNT 125.00 DPTH 100.00					
	EAST-0358740 NRTH-1528811					
	DEED BOOK 798 PG-223					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			353.27**
				DATE #1	01/31/14	
				AMT DUE	353.27	
*****	*****	*****	*****	*****	*****	*****
	340 E German St			113.81-1-57		
				ACCT 032081750	BILL 1535	
113.81-1-57	210 1 Family Res		County Tax	51,500		305.56
Meczes Sylvia	Herkimer Centra 213001	10,900	Town Tax	51,500		138.18
340 E German St	S 12	51,500				
Herkimer, NY 13350	S2 10 4 12					
	H L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0361720 NRTH-1530357					
	DEED BOOK 925 PG-203					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			443.74**
				DATE #1	01/31/14	
				AMT DUE	443.74	
*****	*****	*****	*****	*****	*****	*****
	208 Doxtater St			113.81-3-20		
				ACCT 032022050	BILL 1536	
113.81-3-20	220 2 Family Res		County Tax	51,100		303.18
Meeker Amanda B	Herkimer Centra 213001	14,300	Town Tax	51,100		137.10
208 Doxtater St	#17	51,100				
Herkimer, NY 13350	E2 13 3 18					
	H 2Apt G Lr					
	FRNT 50.50 DPTH 125.00					
	EAST-0362538 NRTH-1528705					
	DEED BOOK 1408 PG-788					
	FULL MARKET VALUE	54,362				
			TOTAL TAX ---			440.28**
				DATE #1	01/31/14	
				AMT DUE	440.28	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-73 *****					
	223 Stimson St			ACCT 032048570	BILL 1537
120.25-3-73	312 Vac w/imprv		County Tax	11,700	69.42
Meeker Melissa S	Herkimer Centra 213001	6,200	Town Tax	11,700	31.39
217 Stimson St	N 7B	11,700			
Herkimer, NY 13350	N2 17 10 7B				
	G & Lot				
PRIOR OWNER ON 3/01/2013	FRNT 80.00 DPTH 125.00				
Sosnoski Theodore W	EAST-0363701 NRTH-1526653				
	DEED BOOK 1500 PG-203				
	FULL MARKET VALUE	12,447			
			TOTAL TAX ---		100.81**
				DATE #1	01/31/14
				AMT DUE	100.81
***** 120.25-3-74 *****					
	221 Stimson St			ACCT 032066600	BILL 1538
120.25-3-74	310 Res Vac		County Tax	9,000	53.40
Meeker Melissa S	Herkimer Centra 213001	9,000	Town Tax	9,000	24.15
217 Stimson St	N2 17 10 8	9,000			
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 113.00				
PRIOR OWNER ON 3/01/2013	EAST-0363654 NRTH-1526635				
Sosnoski Theodore Jr	DEED BOOK 1500 PG-203				
	FULL MARKET VALUE	9,574			
			TOTAL TAX ---		77.55**
				DATE #1	01/31/14
				AMT DUE	77.55
***** 120.25-3-75 *****					
	217 Stimson St			ACCT 032048540	BILL 1539
120.25-3-75	210 1 Family Res		County Tax	52,000	308.52
Meeker Melissa S	Herkimer Centra 213001	8,300	Town Tax	52,000	139.52
217 Stimson St	N2 17 10 9	52,000			
Herkimer, NY 13350	H S L R				
	FRNT 38.00 DPTH 113.00				
PRIOR OWNER ON 3/01/2013	EAST-0363619 NRTH-1526615				
Sosnoski Theodore JR	DEED BOOK 1500 PG-203				
	FULL MARKET VALUE	55,319			
			TOTAL TAX ---		448.04**
				DATE #1	01/31/14
				AMT DUE	448.04
***** 113.81-6-32 *****					
	312-14 N Prospect St			ACCT 032000510	BILL 1540
113.81-6-32	483 Converted Re		County Tax	100,400	595.69
Melo Hilario	Herkimer Centra 213001	10,800	Town Tax	100,400	269.38
312-14 N Prospect St	E 31	100,400			
Herkimer, NY 13350-1911	E2 9 5 31				
	Bldg & Lot C				
	FRNT 45.00 DPTH 148.60				
	EAST-0361194 NRTH-1528403				
	DEED BOOK 858 PG-142				
	FULL MARKET VALUE	106,809			
			TOTAL TAX ---		865.07**
				DATE #1	01/31/14
				AMT DUE	865.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-18 *****					
	817 Talson Park Dr			ACCT 032000036	BILL 1541
120.23-2-18	210 1 Family Res		County Tax	126,100	748.17
Menapace Frank	Herkimer Centra 213001	18,200	Town Tax	126,100	338.33
Menapace Ada M	#98	126,100			
817 Talson Park Dr	W2 1 28 6				
Herkimer, NY 13350	H G L R				
	FRNT 96.81 DPTH 117.15				
	EAST-0356843 NRTH-1528365				
	DEED BOOK 00619 PG-00515				
	FULL MARKET VALUE	134,149			
			TOTAL TAX ---		1,086.50**
				DATE #1	01/31/14
				AMT DUE	1,086.50
***** 120.24-3-49 *****					
	429 Henry St			ACCT 032058920	BILL 1542
120.24-3-49	220 2 Family Res		County Tax	70,000	415.32
Merena Kyle	Herkimer Centra 213001	13,900	Town Tax	70,000	187.81
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 ---		603.13**
				DATE #1	01/31/14
				AMT DUE	603.13
***** 120.26-2-18 *****					
	336 Pleasant Ave			ACCT 032029790	BILL 1543
120.26-2-18	210 1 Family Res		County Tax	46,400	275.30
Mergenthaler Colby	Herkimer Centra 213001	12,100	Town Tax	46,400	124.49
336 Pleasant Ave	S 17	46,400			
Herkimer, NY 13350	S2 17 5 17				
	H L R				
	FRNT 32.50 DPTH 132.00				
	EAST-0364224 NRTH-1527762				
	DEED BOOK 1392 PG-729				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-4-63.1 *****					
	S Washington St			ACCT 032051930	BILL 1544
120.25-4-63.1	311 Res vac land		County Tax	8,400	49.84
Merklebach Gina	Herkimer Centra 213001	8,400	Town Tax	8,400	22.54
Hartman Gina Donato	W 5	8,400			
111 Dickie Ave	W2 16 11 5				
Herkimer, NY 13350	VL				
	FRNT 56.40 DPTH 129.10				
	EAST-0362557 NRTH-1527333				
	DEED BOOK 844 PG-556				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		72.38**
				DATE #1	01/31/14
				AMT DUE	72.38
***** 120.24-7-28 *****					
	322 Marion St			ACCT 032002550	BILL 1545
120.24-7-28	210 1 Family Res		County Tax	67,000	397.52
Mertha Theresa L	Herkimer Centra 213001	14,200	Town Tax	67,000	179.76
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 ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28
***** 113.80-1-61 *****					
	525 Renwick Ave			ACCT 032018420	BILL 1546
113.80-1-61	210 1 Family Res		County Tax	39,000	231.39
Mesick Marilyn Jean	Herkimer Centra 213001	13,700	Town Tax	39,000	104.64
525 Renwick Ave	#7	39,000			
Herkimer, NY 13350	W2 3 4 16				
	Hg1 R				
	FRNT 40.00 DPTH 134.00				
	BANK 035				
	EAST-0359865 NRTH-1529354				
	DEED BOOK 744 PG-218				
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		336.03**
				DATE #1	01/31/14
				AMT DUE	336.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-82 *****					
	214 Bellinger Ave			ACCT 032062340	BILL 1547
120.24-4-82	210 1 Family Res		County Tax	37,700	223.68
Metott Mark	Herkimer Centra 213001	9,700	Town Tax	37,700	101.15
64 Church St	N2 9 4 13	37,700	School Relevy		1,005.35
Little Falls, NY 13365	H G L R		Village Relevy		1,007.81
	FRNT 30.00 DPTH 107.00				
	EAST-0360948 NRTH-1528113				
	DEED BOOK 1399 PG-83				
	FULL MARKET VALUE	40,106			
			TOTAL TAX ---		2,337.99**
				DATE #1	01/31/14
				AMT DUE	2,337.99
***** 120.25-1-36 *****					
	137 N Main St			ACCT 032075360	BILL 1548
120.25-1-36	481 Att row bldg		County Tax	200,000	1,186.62
Metro loft Apts Inc	Herkimer Centra 213001	20,600	Town Tax	200,000	536.61
452 McKennan Rd	W 5	200,000	School Relevy		5,333.46
Herkimer, NY 13350	W2 9 14 5				
	Blk G L M				
PRIOR OWNER ON 3/01/2013	FRNT 31.00 DPTH 158.00				
137 North Main Street LLC	EAST-0361850 NRTH-1527864				
	DEED BOOK 1483 PG-443				
	FULL MARKET VALUE	212,766			
			TOTAL TAX ---		7,056.69**
				DATE #1	01/31/14
				AMT DUE	7,056.69
***** 120.24-7-62 *****					
	218-20 Marion St			ACCT 032029310	BILL 1549
120.24-7-62	220 2 Family Res		County Tax	72,900	432.52
Meyerhoff William	Herkimer Centra 213001	14,100	Town Tax	72,900	195.59
218-20 Marion St	E2 7 9 22	72,900			
Herkimer, NY 13350	H Apt Glr				
	FRNT 46.50 DPTH 126.00				
	EAST-0359777 NRTH-1527257				
	DEED BOOK 1463 PG-315				
	FULL MARKET VALUE	77,553			
			TOTAL TAX ---		628.11**
				DATE #1	01/31/14
				AMT DUE	628.11
***** 113.72-3-19 *****					
	5 Dayton Pl			ACCT 032077250	BILL 1550
113.72-3-19	210 1 Family Res		County Tax	83,400	494.82
Meyerriecks Nadine	Herkimer Centra 213001	14,900	Town Tax	83,400	223.77
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 ---		718.59**
				DATE #1	01/31/14
				AMT DUE	718.59

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-20 *****					
	Dayton Pl			ACCT 032077280	BILL 1551
113.72-3-20	311 Res vac land		County Tax	7,200	42.72
Meyerriecks Nadine	Herkimer Centra 213001	7,200	Town Tax	7,200	19.32
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 ---		62.04**
				DATE #1	01/31/14
				AMT DUE	62.04
***** 120.33-2-18 *****					
	1 Maple Ave			ACCT 032045840	BILL 1552
120.33-2-18	283 Res w/Comuse		County Tax	79,850	473.76
Migliore Baldarse A	Herkimer Centra 213001	28,500	Town Tax	79,850	214.24
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 ---		688.00**
				DATE #1	01/31/14
				AMT DUE	688.00
***** 120.33-1-58 *****					
	365 Central Ave			ACCT 032016980	BILL 1553
120.33-1-58	210 1 Family Res		County Tax	87,000	516.18
Migliore Benjamin	Herkimer Centra 213001	12,500	Town Tax	87,000	233.43
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 ---		749.61**
				DATE #1	01/31/14
				AMT DUE	749.61

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	507
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-2-52	*****	*****
	Maple Ave			ACCT 032042360	BILL	1554
120.33-2-52	311 Res vac land		County Tax	10,300		61.11
Migliore Salvatore	Herkimer Centra 213001	10,300	Town Tax	10,300		27.64
208 W Steele St	E 32 33	10,300				
Herkimer, NY 13350	E2 16 16 32,33					
	21 C					
	FRNT 90.00 DPTH 116.00					
	EAST-0362081 NRTH-1525826					
	DEED BOOK 895 PG-198					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			88.75**
				DATE #1		01/31/14
				AMT DUE		88.75
*****	*****	*****	*****	120.33-2-53	*****	*****
	W Steele St			ACCT 032022200	BILL	1555
120.33-2-53	311 Res vac land		County Tax	10,300		61.11
Migliore Salvatore	Herkimer Centra 213001	10,300	Town Tax	10,300		27.64
Ellen Rosky	N 28 29 30	10,300				
208 W Steele St	N2 16 16 28,29,30					
Herkimer, NY 13350	3 V Lots L					
	FRNT 115.50 DPTH 153.50					
	EAST-0362130 NRTH-1525724					
	DEED BOOK 726 PG-314					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---			88.75**
				DATE #1		01/31/14
				AMT DUE		88.75
*****	*****	*****	*****	120.33-2-54	*****	*****
	208 W Steele St			ACCT 032081330	BILL	1556
120.33-2-54	210 1 Family Res		County Tax	85,800		509.06
Migliore Salvatore	Herkimer Centra 213001	11,000	Town Tax	85,800		230.21
Ellen Rosky	N 27	85,800				
208 W Steele St	N2 16 16 27					
Herkimer, NY 13350	H G L					
	FRNT 40.00 DPTH 133.50					
	EAST-0362208 NRTH-1525745					
	DEED BOOK 726 PG-312					
	FULL MARKET VALUE	91,277				
			TOTAL TAX ---			739.27**
				DATE #1		01/31/14
				AMT DUE		739.27
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	508
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-67	232-32 William St			ACCT 032076740	BILL 1557	
Miklethun Stephen J	220 2 Family Res		County Tax	55,000	326.32	
Palmer Denise L	Herkimer Centra 213001	8,900	Town Tax	55,000	147.57	
578 Newport Rd	W 12	55,000				
Utica, NY 13502	W2 16 8 12					
	H G S L R					
	FRNT 30.00 DPTH 158.00					
	EAST-0362229 NRTH-1526759					
	DEED BOOK 1229 PG-917					
	FULL MARKET VALUE	58,511				
			TOTAL TAX ---		473.89**	
				DATE #1	01/31/14	
				AMT DUE	473.89	
*****	*****	*****	*****	*****	*****	*****
120.23-1-31	1001 Meadow Ln			ACCT 032069961	BILL 1558	
Militello John	210 1 Family Res		County Tax	134,900	800.38	
Militello Kathleen	Herkimer Centra 213001	22,700	Town Tax	134,900	361.94	
1001 Meadow Ln	#74	134,900				
Herkimer, NY 13350	S2 1A 1 1					
	H G Tsp L					
	FRNT 168.15 DPTH 119.20					
	BANK 035					
	EAST-0356345 NRTH-1527419					
	DEED BOOK 00654 PG-00022					
	FULL MARKET VALUE	143,511				
			TOTAL TAX ---		1,162.32**	
				DATE #1	01/31/14	
				AMT DUE	1,162.32	
*****	*****	*****	*****	*****	*****	*****
120.25-2-72	307 Eastern Ave			ACCT 032046260	BILL 1559	
Miller Anna M	210 1 Family Res		County Tax	48,400	287.16	
307 Eastern Ave	Herkimer Centra 213001	9,500	Town Tax	48,400	129.86	
Herkimer, NY 13350	N2 17 2 34	48,400				
	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 ---		417.02**	
				DATE #1	01/31/14	
				AMT DUE	417.02	
*****	*****	*****	*****	*****	*****	*****

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				113.72-3-40	*****	
	934 Highland Ave			ACCT 032030180	BILL	1560
113.72-3-40	210 1 Family Res		Veterans E 41003	0	45,900	
Miller Constance A	Herkimer Centra 213001	18,000	WAR-VET C 41122	6,885	0	
Miller David R	#64,65	45,900	County Tax	39,015		231.48
934 Highland Ave	E2 4 3 6,7		Town Tax	0.00		0.00
Herkimer, NY 13350	H G 2Lots R					
	FRNT 100.00 DPTH 110.00					
	EAST-0359409 NRTH-1531473					
	DEED BOOK 1153 PG-527					
	FULL MARKET VALUE	48,830				
				TOTAL TAX ---		231.48**
				DATE #1		01/31/14
				AMT DUE		231.48
*****				120.24-3-41	*****	
	407 Henry St			ACCT 032021330	BILL	1561
120.24-3-41	210 1 Family Res		County Tax	68,100		404.05
Miller Dale S	Herkimer Centra 213001	14,200	Town Tax	68,100		182.72
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 ---		586.77**
				DATE #1		01/31/14
				AMT DUE		586.77
*****				113.80-3-46	*****	
	566 Pine Ave			ACCT 032045630	BILL	1562
113.80-3-46	210 1 Family Res		COMBAT CT 41131	14,100	18,800	
Miller Douglas C	Herkimer Centra 213001	18,700	DISABLE CT 41141	20,800	20,800	
Miller Karen M	#155,156	104,000	County Tax	69,100		409.98
542 Pine Ave	E2 1 7 22,21		Town Tax	64,400		172.79
Herkimer, NY 13350	H 2L R					
	FRNT 100.00 DPTH 128.00					
	BANK 184					
	EAST-0358892 NRTH-1528916					
	DEED BOOK 824 PG-660					
	FULL MARKET VALUE	110,638				
				TOTAL TAX ---		582.77**
				DATE #1		01/31/14
				AMT DUE		582.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-70 *****					
	226 William St			ACCT 032012360	BILL 1563
120.25-5-70	210 1 Family Res		County Tax	33,000	195.79
Miller Lori A	Herkimer Centra 213001	8,500	Town Tax	33,000	88.54
226 William St	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 ---		284.33**
				DATE #1	01/31/14
				AMT DUE	284.33
***** 120.24-3-4 *****					
	422 Caroline St			ACCT 032040710	BILL 1564
120.24-3-4	210 1 Family Res		County Tax	83,400	494.82
Miller Mary Beth	Herkimer Centra 213001	11,600	Town Tax	83,400	223.77
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 ---		718.59**
				DATE #1	01/31/14
				AMT DUE	718.59
***** 120.26-3-32 *****					
	307 John Ave			ACCT 032056010	BILL 1565
120.26-3-32	210 1 Family Res		County Tax	33,500	198.76
Miller Mary Jane	Herkimer Centra 213001	11,300	Town Tax	33,500	89.88
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 ---		288.64**
				DATE #1	01/31/14
				AMT DUE	288.64

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-3 *****					
	553 Lake St			ACCT 032057960	BILL 1566
113.73-2-3	210 1 Family Res		County Tax	49,400	293.10
Miller Michael	Herkimer Centra 213001	13,700	Town Tax	49,400	132.54
Miller Jamie	W2 5 13 3	49,400	School Relevy		638.77
553 Lake St	H G S Tsp L R		Village Relevy		1,320.22
Herkimer, NY 13350	FRNT 50.00 DPTH 107.00				
	EAST-0361234 NRTH-1531795				
	DEED BOOK 799 PG-587				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		2,384.63**
				DATE #1	01/31/14
				AMT DUE	2,384.63
***** 113.73-2-1 *****					
	Lake St			ACCT 032058020	BILL 1567
113.73-2-1	311 Res vac land		County Tax	14,200	84.25
Miller Michael J	Herkimer Centra 213001	14,200	Town Tax	14,200	38.10
553 Lake St	Co Sale	14,200	School Relevy		378.67
Herkimer New Syork, 13350	W2 5 13 2		Village Relevy		380.33
	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 ---		881.35**
				DATE #1	01/31/14
				AMT DUE	881.35
***** 120.24-4-41 *****					
	307 Church St			ACCT 032046170	BILL 1568
120.24-4-41	210 1 Family Res		COMBAT C 41132	13,750	0
Miller Nancy M	Herkimer Centra 213001	13,900	COMBAT T 41133	0	13,750
307 Church St	S 2	55,000	AGED-ALL 41800	20,625	20,625
Herkimer, NY 13350	S2 9 3 2		County Tax	20,625	122.37
	H G & L R		Town Tax	20,625	55.34
	FRNT 68.00 DPTH 120.00				
	EAST-0360374 NRTH-1528225				
	DEED BOOK 00620 PG-00530				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		177.71**
				DATE #1	01/31/14
				AMT DUE	177.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-62 *****					
	329 N Bellinger St			ACCT 032046140	BILL 1569
120.24-4-62	411 Apartment		County Tax	77,300	458.63
Miller Nancy M	Herkimer Centra 213001	9,900	Town Tax	77,300	207.40
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 ---		666.03**
				DATE #1	01/31/14
				AMT DUE	666.03
***** 120.33-2-2 *****					
	233 1/2 W Smith St			ACCT 032080550	BILL 1570
120.33-2-2	210 1 Family Res		County Tax	33,000	195.79
Miller Nancy M	Herkimer Centra 213001	5,600	Town Tax	33,000	88.54
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 ---		284.33**
				DATE #1	01/31/14
				AMT DUE	284.33
***** 113.81-4-22 *****					
	213 Suiter St			ACCT 032056700	BILL 1571
113.81-4-22	210 1 Family Res		WAR-VET C 41122	7,575	0
Miller Pamela G	Herkimer Centra 213001	14,700	WAR-VET T 41123	0	7,575
213 Suiter St	P74,75	50,500	County Tax	42,925	254.68
Herkimer, NY 13350	N2 10 8 5		Town Tax	42,925	115.17
	H L R				
	FRNT 60.00 DPTH 110.00				
	BANK 035				
	EAST-0361812 NRTH-1529627				
	DEED BOOK 833 PG-296				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		369.85**
				DATE #1	01/31/14
				AMT DUE	369.85

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	513
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-5	*****	*****
113.72-2-5	W Lake Ave			ACCT 032021390	BILL	1572
Miller Patricia F	311 Res vac land		County Tax	3,100		18.39
407 Henry St	Herkimer Centra 213001	3,100	Town Tax	3,100		8.32
Herkimer, NY 13350	#18	3,100				
	E2 4 9 6					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0360652 NRTH-1532032					
	DEED BOOK 835 PG-126					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---			26.71**
				DATE #1		01/31/14
				AMT DUE		26.71
*****	*****	*****	*****	120.25-3-7	*****	*****
120.25-3-7	310 Eastern Ave			ACCT 032041310	BILL	1573
Miller Paul C II	210 1 Family Res		County Tax	51,500		305.56
310 Eastern Ave	Herkimer Centra 213001	11,500	Town Tax	51,500		138.18
Herkimer, NY 13350	#6	51,500				
	S2 17 4 3					
	H L R					
	FRNT 50.00 DPTH 122.50					
	EAST-0363516 NRTH-1527768					
	DEED BOOK 1240 PG-352					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			443.74**
				DATE #1		01/31/14
				AMT DUE		443.74
*****	*****	*****	*****	113.73-3-7	*****	*****
113.73-3-7	634 Steuben Rd			ACCT 032046290	BILL	1574
Miller Richard D	210 1 Family Res		County Tax	66,700		395.74
Miller Doris J	Herkimer Centra 213001	16,800	Town Tax	66,700		178.96
634 Steuben Rd	#208,p209	66,700				
Herkimer, NY 13350	E2 5 11 1					
	H G S L R					
	FRNT 71.30 DPTH 105.00					
	EAST-0361189 NRTH-1530986					
	DEED BOOK 00517 PG-00518					
	FULL MARKET VALUE	70,957				
			TOTAL TAX ---			574.70**
				DATE #1		01/31/14
				AMT DUE		574.70
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-19 *****					
	18 Gordon Ave			ACCT 032030240	BILL 1575
113.81-2-19	210 1 Family Res		County Tax	48,400	287.16
Miller Scott A	Herkimer Centra 213001	9,900	Town Tax	48,400	129.86
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 ---		417.02**
				DATE #1	01/31/14
				AMT DUE	417.02
***** 120.24-3-1 *****					
	509 W German St			ACCT 032071280	BILL 1576
120.24-3-1	210 1 Family Res		County Tax	225,000	1,334.95
Minasazi Amir	Herkimer Centra 213001	29,300	Town Tax	225,000	603.69
509 W German St	S 1	225,000			
Herkimer, NY 13350	S2 8 1 1				
	H G L S1 SH CP R L				
	FRNT 219.00 DPTH 177.50				
	ACRES 0.74				
	EAST-0359551 NRTH-1528702				
	DEED BOOK 1494 PG-863				
	FULL MARKET VALUE	239,362			
			TOTAL TAX ---		1,938.64**
				DATE #1	01/31/14
				AMT DUE	1,938.64
***** 120.26-2-50 *****					
	308 Eureka Ave			ACCT 032016470	BILL 1577
120.26-2-50	210 1 Family Res		County Tax	35,000	207.66
Miner John	Herkimer Centra 213001	12,300	Town Tax	35,000	93.91
Miner Kathleen	S 2	35,000	School Relevy		933.35
308 Eureka Ave	S2 17 6 2		Village Relevy		2,412.00
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 ---		3,646.92**
				DATE #1	01/31/14
				AMT DUE	3,646.92

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	515
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	306 Folts St			ACCT 032081780	BILL	1578
113.81-3-49	210 1 Family Res		County Tax	53,000		314.46
Miner Rolland A	Herkimer Centra 213001	14,200	Town Tax	53,000		142.20
306 Folts St	#19	53,000				
Herkimer, NY 13350	S2 13 4 2					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	BANK 184					
	EAST-0362667 NRTH-1529087					
	DEED BOOK 892 PG-680					
	FULL MARKET VALUE	56,383				
			TOTAL TAX ---			456.66**
				DATE #1		01/31/14
				AMT DUE		456.66
*****	*****	*****	*****	*****	*****	*****
	810 Springdale Ave			ACCT 032000156	BILL	1579
120.23-3-2	210 1 Family Res		County Tax	107,600		638.40
Minosh Rosemary	Herkimer Centra 213001	9,500	Town Tax	107,600		288.70
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 ---			927.10**
				DATE #1		01/31/14
				AMT DUE		927.10
*****	*****	*****	*****	*****	*****	*****
	322 William St			ACCT 032009990	BILL	1580
120.33-3-27	220 2 Family Res		County Tax	36,100		214.19
Miosek Timothy	Herkimer Centra 213001	10,900	Town Tax	36,100		96.86
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 ---			311.05**
				DATE #1		01/31/14
				AMT DUE		311.05
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-39 *****					
	201 Steuben St			ACCT 032079500	BILL 1581
113.81-3-39	210 1 Family Res		County Tax	68,200	404.64
Mirgo William M	Herkimer Centra 213001	13,000	Town Tax	68,200	182.98
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 ---		587.62**
				DATE #1	01/31/14
				AMT DUE	587.62
***** 113.81-3-62 *****					
	311 Green St			ACCT 032079710	BILL 1582
113.81-3-62	220 2 Family Res		County Tax	50,700	300.81
Mirgo William M	Herkimer Centra 213001	14,200	Town Tax	50,700	136.03
5 Frederick St	N2 13 4 12B	50,700			
Ilion, NY 13357	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362963 NRTH-1528899				
	DEED BOOK 1145 PG-751				
	FULL MARKET VALUE	53,936			
			TOTAL TAX ---		436.84**
				DATE #1	01/31/14
				AMT DUE	436.84
***** 120.25-6-17 *****					
	114 S Bellinger St			ACCT 032046770	BILL 1583
120.25-6-17	220 2 Family Res		County Tax	30,900	183.33
Mirgo William M	Herkimer Centra 213001	10,700	Town Tax	30,900	82.91
5 Frederick St	W 5	30,900			
Ilion, NY 13357	W2 16 3 5				
	H L R				
	FRNT 64.00 DPTH 132.00				
	EAST-0361125 NRTH-1526761				
	DEED BOOK 1145 PG-754				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		266.24**
				DATE #1	01/31/14
				AMT DUE	266.24
***** 120.25-3-60 *****					
	305 S Washington St			ACCT 032020490	BILL 1584
120.25-3-60	210 1 Family Res		County Tax	53,100	315.05
Mitchell Scott F	Herkimer Centra 213001	11,300	Town Tax	53,100	142.47
Pike Erica	E2 17 7 16	53,100			
305 S Washington St	H G S(2) L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 181.00				
	EAST-0363208 NRTH-1526858				
	DEED BOOK 1358 PG-771				
	FULL MARKET VALUE	56,489			
			TOTAL TAX ---		457.52**
				DATE #1	01/31/14
				AMT DUE	457.52

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	517
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	315 John Ave			ACCT 032047010	BILL	1585
120.26-3-28	210 1 Family Res		County Tax	44,100		261.65
Mlekoday Joseph Jr	Herkimer Centra 213001	11,300	Town Tax	44,100		118.32
315 John Ave	#14	44,100				
Herkimer, NY 13350	N2 17 9 18A					
	H G S L R					
	FRNT 100.00 DPTH 80.00					
	EAST-0364321 NRTH-1527216					
	DEED BOOK 851 PG-230					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			379.97**
				DATE #1		01/31/14
				AMT DUE		379.97
*****	*****	*****	*****	*****	*****	*****
	402 Bellinger Ave			ACCT 032047100	BILL	1586
120.24-4-34	210 1 Family Res		Veterans E 41003	0	13,946	
Moehringer Family Trust 12-05	Herkimer Centra 213001	11,700	COMBAT C 41132	13,675	0	
402 Bellinger Ave	N 7	54,700	County Tax	41,025		243.41
Herkimer, NY 13350	N2 9 2 7		Town Tax	40,754		109.35
	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360369 NRTH-1527814					
	DEED BOOK 1137 PG-723					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---			352.76**
				DATE #1		01/31/14
				AMT DUE		352.76
*****	*****	*****	*****	*****	*****	*****
	310 Pleasant Ave			ACCT 032007830	BILL	1587
120.26-2-5	210 1 Family Res		County Tax	36,100		214.19
Moffatt David J	Herkimer Centra 213001	14,700	Town Tax	36,100		96.86
HC-81 Box 378	#10	36,100	School Relevy			962.69
Cold Brook, NY 13324	S2 17 5 4		Village Relevy			1,186.68
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0363736 NRTH-1527533					
	DEED BOOK 1311 PG-369					
	FULL MARKET VALUE	38,404				
			TOTAL TAX ---			2,460.42**
				DATE #1		01/31/14
				AMT DUE		2,460.42
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-32 *****					
	215 Steuben St			ACCT 032080250	BILL 1588
113.81-3-32	210 1 Family Res		County Tax	54,600	323.95
Moffatt Stephanie A	Herkimer Centra 213001	12,900	Town Tax	54,600	146.49
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 ---		470.44**
				DATE #1	01/31/14
				AMT DUE	470.44
***** 120.32-2-18 *****					
	715 Mohawk St			ACCT 032070950	BILL 1589
120.32-2-18	415 Motel		County Tax	335,000	1,987.60
Mohawk Valley Motel Inc	Herkimer Centra 213001	72,100	Town Tax	335,000	898.82
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 ---		2,886.42**
				DATE #1	01/31/14
				AMT DUE	2,886.42
***** 113.81-4-70 *****					
	349 Gray St			ACCT 032048180	BILL 1590
113.81-4-70	210 1 Family Res		County Tax	53,600	318.02
Mondore Stephen	Herkimer Centra 213001	12,200	Town Tax	53,600	143.81
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 ---		461.83**
				DATE #1	01/31/14
				AMT DUE	461.83

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-28.2 *****					
	335 Protection Ave			ACCT 032000086	BILL 1591
120.26-1-28.2	210 1 Family Res		County Tax	67,000	397.52
Monohan David C	Herkimer Centra 213001	23,700	Town Tax	67,000	179.76
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 ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28
***** 120.26-1-78.2 *****					
	Protection Ave			ACCT 032000171	BILL 1592
120.26-1-78.2	311 Res vac land		County Tax	5,200	30.85
Monohan David C	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95
Monohan Lisa M	V1	5,200			
379 Griffen Rd	ACRES 0.71				
Mohawk, NY 13407	EAST-0365097 NRTH-1526600				
	DEED BOOK 1334 PG-182				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.80**
				DATE #1	01/31/14
				AMT DUE	44.80
***** 120.34-1-27 *****					
	Steele St			ACCT 032069840	BILL 1593
120.34-1-27	311 Res vac land		County Tax	5,200	30.85
Monohan David C	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95
Monohan Lisa M	S 18C 18D	5,200			
379 Griffen Rd	S2 21 1 18C,18d				
Mohawk, NY 13407	F L L				
	ACRES 11.80				
	EAST-0364664 NRTH-1525899				
	DEED BOOK 1334 PG-182				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.80**
				DATE #1	01/31/14
				AMT DUE	44.80
***** 113.81-4-29 *****					
	343 Steuben St			ACCT 032055800	BILL 1594
113.81-4-29	210 1 Family Res		County Tax	36,600	217.15
Monohan Erica M	Herkimer Centra 213001	9,700	Town Tax	36,600	98.20
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 ---		315.35**
				DATE #1	01/31/14
				AMT DUE	315.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-64.2 *****					
	300 State St			ACCT 032000132	BILL 1595
120.25-2-64.2	433 Auto body		County Tax	309,000	1,833.34
Monro Muffler Brake Inc	Herkimer Centra 213001	164,800	Town Tax	309,000	829.06
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 ---		2,662.40**
				DATE #1	01/31/14
				AMT DUE	2,662.40
***** 120.25-4-36 *****					
	230 S Main St			ACCT 032078840	BILL 1596
120.25-4-36	220 2 Family Res		County Tax	51,500	305.56
Moore Arnold Jr	Herkimer Centra 213001	9,300	Town Tax	51,500	138.18
Moore Betty	#p15	51,500	School Relevy		1,373.37
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 ---		1,817.11**
				DATE #1	01/31/14
				AMT DUE	1,817.11
***** 120.25-6-3 *****					
	111 First Ave			ACCT 032065580	BILL 1597
120.25-6-3	210 1 Family Res		County Tax	72,100	427.78
Moore Darrel B	Herkimer Centra 213001	9,900	Town Tax	72,100	193.45
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 ---		621.23**
				DATE #1	01/31/14
				AMT DUE	621.23
***** 120.25-6-4 *****					
	113-15 First Ave			ACCT 032047430	BILL 1598
120.25-6-4	220 2 Family Res		County Tax	56,800	337.00
Moore Darrel B	Herkimer Centra 213001	10,200	Town Tax	56,800	152.40
Moore Martha M	E 15	56,800			
Attn: Martha Moore	E2 16 3 15				
113-15 First Ave	H G L R				
Herkimer, NY 13350	FRNT 55.00 DPTH 129.50				
	EAST-0360990 NRTH-1526731				
	DEED BOOK 929 PG-400				
	FULL MARKET VALUE	60,426			
			TOTAL TAX ---		489.40**
				DATE #1	01/31/14
				AMT DUE	489.40

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	521
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-3-1	101 S Washington St			ACCT 032026700	BILL 1599	
Moore Dennis P	484 1 use sm bld		County Tax	77,300	458.63	
101 S Washington St	Herkimer Centra 213001	44,800	Town Tax	77,300	207.40	
Herkimer, NY 13350-0856	E 1	77,300				
	E2 17 1 1					
	Blk & L M					
	FRNT 39.80 DPTH 108.00					
	EAST-0362696 NRTH-1527802					
	DEED BOOK 799 PG-411					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		666.03**	
				DATE #1	01/31/14	
				AMT DUE	666.03	
*****	*****	*****	*****	*****	*****	*****
120.25-4-58	108 S Washington St			ACCT 032020610	BILL 1600	
Moore Enjem Valarie M	330 Vacant comm		County Tax	30,900	183.33	
108 S Washington St	Herkimer Centra 213001	30,900	Town Tax	30,900	82.91	
Herkimer, NY 13350	W 31	30,900				
	W2 16 11 31					
	V L L					
	FRNT 59.10 DPTH 130.00					
	EAST-0362582 NRTH-1527626					
	DEED BOOK 905 PG-488					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---		266.24**	
				DATE #1	01/31/14	
				AMT DUE	266.24	
*****	*****	*****	*****	*****	*****	*****
120.25-4-60	S Washington St			ACCT 032020640	BILL 1601	
Moore Enjem Valarie M	330 Vacant comm		County Tax	15,500	91.96	
108 S Washington St	Herkimer Centra 213001	15,500	Town Tax	15,500	41.59	
Herkimer, NY 13350-2301	W 2A	15,500				
	W2 16 11 2A					
	V L L					
	FRNT 40.00 DPTH 130.00					
	EAST-0362646 NRTH-1527548					
	DEED BOOK 905 PG-488					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---		133.55**	
				DATE #1	01/31/14	
				AMT DUE	133.55	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	522
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.65-2-7	703-05 State Route 28			ACCT 032033300	BILL 1602	
Moore Nancy J	485 >luse sm bld		County Tax	168,400	999.14	
PO Box 107	Herkimer Centra 213001	35,800	Town Tax	168,400	451.83	
Herkimer, NY 13350	N 6	168,400				
	N2 6 1 6					
	Bldg & Lot Com					
	FRNT 85.00 DPTH 220.37					
	EAST-0361799 NRTH-1532585					
	DEED BOOK 866 PG-129					
	FULL MARKET VALUE	179,149				
			TOTAL TAX ---		1,450.97**	
				DATE #1	01/31/14	
				AMT DUE	1,450.97	
*****	*****	*****	*****	*****	*****	*****
120.25-4-68	216 S Washington St			ACCT 032064980	BILL 1603	
Moore Scott	220 2 Family Res		County Tax	46,400	275.30	
456 Pine Bush Rd	Herkimer Centra 213001	10,400	Town Tax	46,400	124.49	
Mohawk, NY 13407	W 10	46,400	School Relevy		1,237.36	
	W2 16 11 10		Village Relevy		2,512.17	
	H Apt Glr					
	FRNT 39.00 DPTH 182.90					
	EAST-0362787 NRTH-1527192					
	DEED BOOK 1417 PG-706					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---		4,149.32**	
				DATE #1	01/31/14	
				AMT DUE	4,149.32	
*****	*****	*****	*****	*****	*****	*****
113.73-2-47	519 W Lake Ave			ACCT 032047700	BILL 1604	
Moretti Albert A	210 1 Family Res		WAR-VET C 41122	7,260 0		
Moretti Patrica	Herkimer Centra 213001	14,400	WAR-VET T 41123	0 7,260		
519 W Lake Ave	#9	48,400	County Tax	41,140	244.09	
Herkimer, NY 13350	W2 5 12 11		Town Tax	41,140	110.38	
	H B L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361562 NRTH-1531210					
	DEED BOOK 00605 PG-00468					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		354.47**	
				DATE #1	01/31/14	
				AMT DUE	354.47	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-38 *****					
	116 N Main St			ACCT 032047580	BILL 1605
120.25-2-38	481 Att row bldg		County Tax	63,900	379.13
Moretti Albert A	Herkimer Centra 213001	12,400	Town Tax	63,900	171.45
519 W Lake Ave	E 21	63,900	School Relevy		1,704.04
Herkimer, NY 13350	E2 13 6 21		Village Relevy		2,547.61
	Blk & L M				
	FRNT 20.00 DPTH 56.00				
	EAST-0362145 NRTH-1527757				
	DEED BOOK 839 PG-318				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		4,802.23**
				DATE #1	01/31/14
				AMT DUE	4,802.23
***** 120.24-4-9 *****					
	304 Caroline St			ACCT 032016170	BILL 1606
120.24-4-9	210 1 Family Res		County Tax	56,700	336.41
Morganstern Michael	Herkimer Centra 213001	10,600	Town Tax	56,700	152.13
Morganstern Tami	E 14	56,700			
304 No Caroline St	E2 9 1 14				
Herkimer, NY 13350	Hgl R				
	FRNT 40.00 DPTH 111.00				
	BANK 035				
	EAST-0359927 NRTH-1527655				
	DEED BOOK 903 PG-418				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		488.54**
				DATE #1	01/31/14
				AMT DUE	488.54
***** 113.80-3-19.1 *****					
	609 Maple Grove Ave			ACCT 032073770	BILL 1607
113.80-3-19.1	210 1 Family Res		County Tax	50,500	299.62
Morosco April Y	Herkimer Centra 213001	18,800	Town Tax	50,500	135.49
609 Maple Grove Ave	#81	50,500			
Herkimer, NY 13350	W2 1 5 8,9				
	H G Tsp				
	FRNT 50.00 DPTH 125.00				
	EAST-0358259 NRTH-1528770				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.80-3-19.2 *****					
	609 Maple Grove Ave			ACCT 032000161	BILL 1608
113.80-3-19.2	311 Res vac land		County Tax	9,400	55.77
Morosco April Y	Herkimer Centra 213001	9,400	Town Tax	9,400	25.22
609 Maple Grove Ave	V L	9,400			
Herkimer, NY 13350	FRNT 50.00 DPTH 125.00				
	EAST-0358217 NRTH-1528796				
	DEED BOOK 909 PG-638				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		80.99**
				DATE #1	01/31/14
				AMT DUE	80.99
***** 120.33-3-59 *****					
	340 S Main St			ACCT 032047880	BILL 1609
120.33-3-59	210 1 Family Res		County Tax	53,600	318.02
Morra Anthony	Herkimer Centra 213001	11,800	Town Tax	53,600	143.81
Benjamin Morra	Life Est Rocco & Leona Mo	53,600			
340 S Main St	W2 16 18 21				
Herkimer, NY 13350	H G L R				
	FRNT 44.40 DPTH 150.00				
	EAST-0362918 NRTH-1526106				
	DEED BOOK 690 PG-797				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		461.83**
				DATE #1	01/31/14
				AMT DUE	461.83
***** 113.81-3-44 *****					
	208 Steuben St			ACCT 032021630	BILL 1610
113.81-3-44	210 1 Family Res		County Tax	71,100	421.85
Morra Sharon A	Herkimer Centra 213001	16,000	Town Tax	71,100	190.77
208 Steuben St	#34	71,100			
Herkimer, NY 13350	E2 13 4 18				
	H G Sp L R				
	FRNT 45.00 DPTH 181.00				
	BANK 184				
	EAST-0362807 NRTH-1528896				
	DEED BOOK 1477 PG-460				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		612.62**
				DATE #1	01/31/14
				AMT DUE	612.62

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	525
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.73-3-51	*****	*****
	411 Lansing St			ACCT 032073200	BILL	1611
113.73-3-51	210 1 Family Res		County Tax	67,000		397.52
Morse Stephen S	Herkimer Centra 213001	13,000	Town Tax	67,000		179.76
Morse Monica M	#63a	67,000				
411 Lansing St	N2 10 5 13,14-1					
Herkimer, NY 13350	H G 2Lots R					
	FRNT 40.00 DPTH 120.00					
	EAST-0362000 NRTH-1530687					
	DEED BOOK 1171 PG-278					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			577.28**
				DATE #1		01/31/14
				AMT DUE		577.28
*****	*****	*****	*****	113.72-2-56	*****	*****
	9 Douglas Ave			ACCT 032048030	BILL	1612
113.72-2-56	210 1 Family Res		County Tax	58,800		348.87
Morton Helen	Herkimer Centra 213001	11,000	Town Tax	58,800		157.76
9 Douglas Ave	#36	58,800				
Herkimer, NY 13350	W2 4 7 5					
	H G Tsp L R					
	FRNT 45.00 DPTH 119.00					
	EAST-0360615 NRTH-1531543					
	DEED BOOK 1405 PG-454					
	FULL MARKET VALUE	62,553				
			TOTAL TAX ---			506.63**
				DATE #1		01/31/14
				AMT DUE		506.63
*****	*****	*****	*****	113.81-1-46	*****	*****
	319 E German St			ACCT 032063300	BILL	1613
113.81-1-46	210 1 Family Res		County Tax	60,900		361.33
Morton Kelli A	Herkimer Centra 213001	10,500	Town Tax	60,900		163.40
Morton Gerald C	#2	60,900				
319 E German St	N2 5 8 11					
Herkimer, NY 13350	H L R					
	FRNT 44.00 DPTH 109.00					
	EAST-0361496 NRTH-1530265					
	DEED BOOK 1174 PG-104					
	FULL MARKET VALUE	64,787				
			TOTAL TAX ---			524.73**
				DATE #1		01/31/14
				AMT DUE		524.73
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	526
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	214 William St			ACCT 032048210	BILL 1614	
120.25-5-75	210 1 Family Res		County Tax	34,000	201.73	
Moschetto Michael	Herkimer Centra 213001	8,800	Town Tax	34,000	91.22	
214 William St	W 5	34,000				
Herkimer, NY 13350	W2 16 8 5					
	H L R					
	FRNT 38.00 DPTH 120.00					
	EAST-0362104 NRTH-1526988					
	DEED BOOK 1358 PG-432					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---		292.95**	
				DATE #1	01/31/14	
				AMT DUE	292.95	
*****	*****	*****	*****	*****	*****	*****
	322 Eastern Ave			ACCT 032006540	BILL 1615	
120.26-1-56	210 1 Family Res		Veterans E 41003	0	23,244	
Moseley Charlotte M	Herkimer Centra 213001	14,300	COMBAT C 41132	12,100	0	
Wojtkowiak Jacqueline	Life Use Jacob & Lena Bow	48,400	County Tax	36,300	215.37	
Attn: Jacob & Lena Bowman	S2 17 4 9		Town Tax	25,156	67.49	
322 Eastern Ave	H L R					
Herkimer, NY 13350	FRNT 50.00 DPTH 121.50					
	EAST-0363789 NRTH-1527900					
	DEED BOOK 761 PG-211					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---		282.86**	
				DATE #1	01/31/14	
				AMT DUE	282.86	
*****	*****	*****	*****	*****	*****	*****
	308 John St			ACCT 032080460	BILL 1616	
120.26-3-38	210 1 Family Res		County Tax	39,800	236.14	
Mosher Charles E	Herkimer Centra 213001	10,800	Town Tax	39,800	106.79	
834 Hicks Rd	Life Use Pauline Spella	39,800	School Relevy		1,061.35	
Mohawk, NY 13407	S2 17 13 3		Village Relevy		1,063.88	
	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 ---		2,468.16**	
				DATE #1	01/31/14	
				AMT DUE	2,468.16	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-14 *****					
	604 Talson Park Dr			ACCT 032014520	BILL 1617
120.24-1-14	210 1 Family Res		County Tax	145,000	860.30
Mount Nathan J	Herkimer Centra 213001	16,200	Town Tax	145,000	389.04
Mount Lisa J	#6	145,000			
604 Talson Park Dr	E2 1 15 16				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 70.00 DPTH 120.00				
	EAST-0358020 NRTH-1527588				
	DEED BOOK 1339 PG-485				
	FULL MARKET VALUE	154,255			
			TOTAL TAX ---		1,249.34**
				DATE #1	01/31/14
				AMT DUE	1,249.34
***** 113.82-2-57 *****					
	232 Pullman St			ACCT 032048480	BILL 1618
113.82-2-57	210 1 Family Res		County Tax	51,300	304.37
Mower Glen E Jr	Herkimer Centra 213001	14,900	Town Tax	51,300	137.64
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 ---		442.01**
				DATE #1	01/31/14
				AMT DUE	442.01
***** 113.81-4-61 *****					
	342 Gray St			ACCT 032059700	BILL 1619
113.81-4-61	210 1 Family Res		County Tax	69,000	409.39
Moyer Kelly A	Herkimer Centra 213001	12,200	Town Tax	69,000	185.13
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 ---		594.52**
				DATE #1	01/31/14
				AMT DUE	594.52

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	528
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	705 Ronald St			ACCT 032034650	BILL 1620	
120.23-2-68	210 1 Family Res		County Tax	117,200	695.36	
Moylan Patrick M	Herkimer Centra 213001	17,700	Town Tax	117,200	314.45	
Moylan Margaret F	W 3	117,200				
705 Ronald St	W2 1 23 3					
Herkimer, NY 13350	H G L R					
	ACRES 0.23					
	EAST-0357823 NRTH-1528263					
	DEED BOOK 00629 PG-00918					
	FULL MARKET VALUE	124,681				
			TOTAL TAX ---		1,009.81**	
				DATE #1	01/31/14	
				AMT DUE	1,009.81	
*****	*****	*****	*****	*****	*****	*****
	910 Ridgewood Rd			ACCT 032060540	BILL 1621	
120.23-1-6.1	210 1 Family Res		CW 10_VET/ 41153	0	7,520	
Moynihan Family Trust	Herkimer Centra 213001	17,800	CW 15_VET/ 41162	8,460	0	
Moynihan Bernard J	E2 1A 4 9	126,700	County Tax	118,240	701.53	
910 Ridgewood Rd	H G Tsp L R		Town Tax	119,180	319.77	
Herkimer, NY 13350	FRNT 140.00 DPTH 163.00					
	EAST-0355890 NRTH-1528163					
	DEED BOOK 1466 PG-793					
	FULL MARKET VALUE	134,787				
			TOTAL TAX ---		1,021.30**	
				DATE #1	01/31/14	
				AMT DUE	1,021.30	
*****	*****	*****	*****	*****	*****	*****
	S Washington St			ACCT 032083790	BILL 1622	
120.33-5-21	330 Vacant comm		County Tax	39,100	231.99	
MSP Realty	Herkimer Centra 213001	39,100	Town Tax	39,100	104.91	
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 ---		336.90**	
				DATE #1	01/31/14	
				AMT DUE	336.90	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-76 *****					
	329 Gray St			ACCT 032037260	BILL 1623
113.81-4-76	210 1 Family Res		County Tax	57,100	338.78
Mueller Ralph H	Herkimer Centra 213001	13,500	Town Tax	57,100	153.20
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 ---		491.98**
				DATE #1	01/31/14
				AMT DUE	491.98
***** 113.82-2-20 *****					
	505 Malcolm St			ACCT 032005220	BILL 1624
113.82-2-20	210 1 Family Res		County Tax	53,600	318.02
Mullie Thomas P	Herkimer Centra 213001	20,200	Town Tax	53,600	143.81
Mullie Lisa	#1,2,3	53,600	School Relevy		750.78
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 ---		1,212.61**
				DATE #1	01/31/14
				AMT DUE	1,212.61
***** 113.80-2-55 *****					
	440 N Prospect St			ACCT 032015600	BILL 1625
113.80-2-55	210 1 Family Res		CW 10_VET/ 41153	0	6,390
Munio Clifford A	Herkimer Centra 213001	10,300	CW 15_VET/ 41162	8,460	0
Munio Linda J	E 35	63,900	County Tax	55,440	328.93
440 No Prospect St	E2 8 5 35		Town Tax	57,510	154.30
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 ---		483.23**
				DATE #1	01/31/14
				AMT DUE	483.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-83 *****					
	19 Park Pl			ACCT 032029610	BILL 1626
120.25-1-83	210 1 Family Res		County Tax	85,200	505.50
Murphy Daniel P	Herkimer Centra 213001	11,700	Town Tax	85,200	228.60
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 ---		734.10**
				DATE #1	01/31/14
				AMT DUE	734.10
***** 113.80-1-62 *****					
	527 Renwick Ave			ACCT 032067050	BILL 1627
113.80-1-62	210 1 Family Res		County Tax	65,900	390.99
Murphy Garry	Herkimer Centra 213001	13,800	Town Tax	65,900	176.81
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 ---		567.80**
				DATE #1	01/31/14
				AMT DUE	567.80
***** 120.24-5-68 *****					
	209 N Bellinger St			ACCT 032049170	BILL 1628
120.24-5-68	220 2 Family Res		WAR-VET CT 41121	8,460 11,280	
Murphy Harold R	Herkimer Centra 213001	12,900	County Tax	81,440	483.19
Murphy Gilda M	Life Use H & G Murphy	89,900	Town Tax	78,620	210.94
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 ---		694.13**
				DATE #1	01/31/14
				AMT DUE	694.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-4 *****					
	231 W Smith St			ACCT 032070470	BILL 1629
120.33-2-4	210 1 Family Res		County Tax	39,700	235.55
Murphy Lochlann F	Herkimer Centra 213001	8,800	Town Tax	39,700	106.52
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 ---		342.07**
				DATE #1	01/31/14
				AMT DUE	342.07
***** 120.24-5-20 *****					
	209 Margaret St			ACCT 032011880	BILL 1630
120.24-5-20	210 1 Family Res		County Tax	57,000	338.19
Murphy Sean	Herkimer Centra 213001	13,000	Town Tax	57,000	152.93
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 ---		491.12**
				DATE #1	01/31/14
				AMT DUE	491.12
***** 113.80-1-42 *****					
	112 W German St			ACCT 032018750	BILL 1631
113.80-1-42	210 1 Family Res		County Tax	206,000	1,222.22
Murray John E	Herkimer Centra 213001	30,900	Town Tax	206,000	552.71
Murray Ann Marie	N 10	206,000			
112 W German St	N2 3 4 10				
Herkimer, NY 13350	H G L R				
	FRNT 137.00 DPTH				
	ACRES 1.00 BANK 014				
	EAST-0360420 NRTH-1529728				
	DEED BOOK 1282 PG-633				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		1,774.93**
				DATE #1	01/31/14
				AMT DUE	1,774.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-46 *****					
	314 Henry St			ACCT 032041100	BILL 1632
120.24-4-46	210 1 Family Res		County Tax	59,500	353.02
Murtaugh Christopher S	Herkimer Centra 213001	11,500	Town Tax	59,500	159.64
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				
	EAST-0360436 NRTH-1527971				
	DEED BOOK 1473 PG-80				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		512.66**
				DATE #1	01/31/14
				AMT DUE	512.66
***** 113.73-1-12 *****					
	546 Lake St			ACCT 032064830	BILL 1633
113.73-1-12	210 1 Family Res		County Tax	29,100	172.65
Muzzy Dana R	Herkimer Centra 213001	10,400	Town Tax	29,100	78.08
Muzzy Margaret A	#p34	29,100			
158 Ward St	E2 5 14 6				
Mohawk, NY 13407-4002	H L R				
	FRNT 33.00 DPTH 107.25				
	BANK 184				
	EAST-0361369 NRTH-1531899				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	30,957			
			TOTAL TAX ---		250.73**
				DATE #1	01/31/14
				AMT DUE	250.73
***** 113.73-1-33.1 *****					
	Lake rear of St			ACCT 032064860	BILL 1634
113.73-1-33.1	311 Res vac land		County Tax	2,100	12.46
Muzzy Dana R	Herkimer Centra 213001	2,100	Town Tax	2,100	5.63
Muzzy Margaret A	E2 5 14 23B	2,100			
158 Ward St	V L L				
Mohawk, NY 13407	FRNT 70.00 DPTH 88.00				
	BANK 184				
	EAST-0361438 NRTH-1531966				
	DEED BOOK 681 PG-830				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		18.09**
				DATE #1	01/31/14
				AMT DUE	18.09

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	533
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	206 Harter St			ACCT 032066510	BILL	1635
113.81-3-66	210 1 Family Res		County Tax	34,600		205.29
Myalik Nikolay	Herkimer Centra 213001	13,800	Town Tax	34,600		92.83
Myalik Vyera	E 11	34,600				
206 Harter St	E2 13 5 11					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 140.00					
	EAST-0363135 NRTH-1528976					
	DEED BOOK 790 PG-193					
	FULL MARKET VALUE	36,809				
			TOTAL TAX ---			298.12**
				DATE #1		01/31/14
				AMT DUE		298.12
*****	*****	*****	*****	*****	*****	*****
	125-1/2 N Bellinger St			ACCT 032027810	BILL	1636
120.24-6-45	220 2 Family Res		County Tax	62,200		369.04
Myers Eric T	Herkimer Centra 213001	12,200	Town Tax	62,200		166.89
68 Elm St	W2 9 12 5	62,200				
Ilion, NY 13357	H L R					
	FRNT 50.00 DPTH 88.00					
	BANK 193					
	EAST-0360868 NRTH-1527328					
	DEED BOOK 917 PG-210					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			535.93**
				DATE #1		01/31/14
				AMT DUE		535.93
*****	*****	*****	*****	*****	*****	*****
	425 W German St			ACCT 032024780	BILL	1637
113.80-2-1	220 2 Family Res		County Tax	123,600		733.33
Nabinger Kenneth	Herkimer Centra 213001	14,500	Town Tax	123,600		331.63
Nabinger Susan	S 1	123,600				
425 W German St	S2 8 2 1					
Herkimer, NY 13350-1707	H Apt G Dk L					
	FRNT 61.00 DPTH 103.00					
	EAST-0359694 NRTH-1528839					
	DEED BOOK 705 PG-511					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			1,064.96**
				DATE #1		01/31/14
				AMT DUE		1,064.96
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	534
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-3	*****	*****
113.80-2-3	Margaret St			ACCT 032024810	BILL	1638
Nabinger Kenneth	312 Vac w/imprv		County Tax	15,500		91.96
Nabinger Susan	Herkimer Centra 213001	10,100	Town Tax	15,500		41.59
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 ---			133.55**
				DATE #1		01/31/14
				AMT DUE		133.55
*****	*****	*****	*****	113.80-2-4	*****	*****
113.80-2-4	428 Margaret St			ACCT 032035370	BILL	1639
Nabinger Susan	311 Res vac land		County Tax	9,100		53.99
428 Margaret St	Herkimer Centra 213001	9,100	Town Tax	9,100		24.42
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 ---			78.41**
				DATE #1		01/31/14
				AMT DUE		78.41
*****	*****	*****	*****	120.24-3-33	*****	*****
120.24-3-33	410 Margaret St			ACCT 032001950	BILL	1640
Nadeau Bruce	210 1 Family Res		County Tax	68,000		403.45
410 Margaret St	Herkimer Centra 213001	13,000	Town Tax	68,000		182.45
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 ---			585.90**
				DATE #1		01/31/14
				AMT DUE		585.90
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	535
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	537 E Albany St			ACCT 032081420	BILL 1641	
113.82-2-62	210 1 Family Res		County Tax	26,700	158.41	
Nadeau Eileen	Herkimer Centra 213001	18,500	Town Tax	26,700	71.64	
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 ---		230.05**	
				DATE #1	01/31/14	
				AMT DUE	230.05	
*****	*****	*****	*****	*****	*****	*****
	4 Park Pl			ACCT 032013350	BILL 1642	
120.24-5-78	210 1 Family Res		County Tax	103,000	611.11	
Naegele Steven M	Herkimer Centra 213001	12,400	Town Tax	103,000	276.35	
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 ---		887.46**	
				DATE #1	01/31/14	
				AMT DUE	887.46	
*****	*****	*****	*****	*****	*****	*****
	509 W Lake Ave			ACCT 032064620	BILL 1643	
113.73-2-51	210 1 Family Res		County Tax	50,000	296.66	
Nagele Mark	Herkimer Centra 213001	14,400	Town Tax	50,000	134.15	
515 W Lake Ave	#5	50,000				
Herkimer, NY 13350	W2 5 12 15					
	H G L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361725 NRTH-1531092					
	DEED BOOK 1483 PG-974					
	FULL MARKET VALUE	53,191				
			TOTAL TAX ---		430.81**	
				DATE #1	01/31/14	
				AMT DUE	430.81	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-49 *****					
	515 W Lake Ave			ACCT 032035490	BILL 1644
113.73-2-49	210 1 Family Res		County Tax	50,500	299.62
Nagele Mark A	Herkimer Centra 213001	14,400	Town Tax	50,500	135.49
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 ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11
***** 120.25-2-6 *****					
	227 N Washington St			ACCT 032062820	BILL 1645
120.25-2-6	415 Motel		County Tax	280,000	1,661.27
Naiya Herkimer Inc	Herkimer Centra 213001	103,000	Town Tax	280,000	751.26
227 N Washington St	Inn Town Motel	280,000			
Herkimer, NY 13350	W2 13 1 3-1,3-2,6,7				
	Motel 4L C				
	FRNT 144.15 DPTH 192.70				
	EAST-0361891 NRTH-1528683				
	DEED BOOK 1402 PG-581				
	FULL MARKET VALUE	297,872			
			TOTAL TAX ---		2,412.53**
				DATE #1	01/31/14
				AMT DUE	2,412.53
***** 120.26-1-75 *****					
	345 Pleasant Ave			ACCT 032036240	BILL 1646
120.26-1-75	210 1 Family Res		County Tax	48,400	287.16
Nalaskowski Joseph	Herkimer Centra 213001	14,700	Town Tax	48,400	129.86
Nalaskowski Robin	N 26	48,400			
345 Pleasant Ave	N2 17 4 26				
Herkimer, NY	H Bldg L R				
	FRNT 50.00 DPTH 132.00				
	BANK 184				
	EAST-0364296 NRTH-1527997				
	DEED BOOK 932 PG-587				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		417.02**
				DATE #1	01/31/14
				AMT DUE	417.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-4-16 *****					
	319 Margaret St			ACCT 032003210	BILL 1647
120.24-4-16	220 2 Family Res		County Tax	74,200	440.24
Napolitano Stefano	Herkimer Centra 213001	14,200	Town Tax	74,200	199.08
319 Margaret St	W 7	74,200			
Herkimer, NY 13350	W2 9 1 7				
	H 2Apt Glr				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0360002 NRTH-1527824				
	DEED BOOK 930 PG-664				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		639.32**
				DATE #1	01/31/14
				AMT DUE	639.32
***** 120.24-7-55 *****					
	Park Ave			ACCT 032029490	BILL 1648
120.24-7-55	312 Vac w/imprv		County Tax	11,300	67.04
Narracci Robert	Herkimer Centra 213001	6,200	Town Tax	11,300	30.32
2320 Welshbush Rd	N 16	11,300	School Relevy		301.34
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 ---		398.70**
				DATE #1	01/31/14
				AMT DUE	398.70
***** 120.24-7-56 *****					
	616 Park Ave			ACCT 032029520	BILL 1649
120.24-7-56	230 3 Family Res		County Tax	54,600	323.95
Narracci Robert	Herkimer Centra 213001	8,800	Town Tax	54,600	146.49
2320 Welshbush Rd	N 17	54,600	School Relevy		1,456.03
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 ---		1,926.47**
				DATE #1	01/31/14
				AMT DUE	1,926.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-31 *****					
	234 Esther St			ACCT 032054450	BILL 1650
113.82-2-31	311 Res vac land		County Tax	7,600	45.09
Nashton Margaret	Herkimer Centra 213001	7,600	Town Tax	7,600	20.39
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 ---		65.48**
				DATE #1	01/31/14
				AMT DUE	65.48
***** 113.82-2-32 *****					
	236-38 Esther St			ACCT 032050160	BILL 1651
113.82-2-32	210 1 Family Res		COMBAT C 41132	12,625	0
Nashton Margaret	Herkimer Centra 213001	15,800	COMBAT T 41133	0	12,625
238 Esther St	#19,20	50,500	County Tax	37,875	224.72
Herkimer, NY 13350	E2 14 2 1,36		Town Tax	37,875	101.62
	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 ---		326.34**
				DATE #1	01/31/14
				AMT DUE	326.34
***** 120.24-5-66 *****					
	207 N Bellinger St			ACCT 032066330	BILL 1652
120.24-5-66	210 1 Family Res		County Tax	66,700	395.74
Nasypany Michael J	Herkimer Centra 213001	13,000	Town Tax	66,700	178.96
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 ---		574.70**
				DATE #1	01/31/14
				AMT DUE	574.70

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	539
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	212 Bellinger Ave			ACCT 032026010	BILL 1653	
120.24-4-83	210 1 Family Res		County Tax	39,000	231.39	
Naugle Gary	Herkimer Centra 213001	9,900	Town Tax	39,000	104.64	
212 Bellinger Ave	N 12B	39,000	School Relevy		361.44	
Herkimer, NY 13350-1830	N2 9 4 12B		Village Relevy		2,122.00	
	H L R					
	FRNT 31.00 DPTH 107.00					
	EAST-0360971 NRTH-1528124					
	DEED BOOK 858 PG-215					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---		2,819.47**	
				DATE #1	01/31/14	
				AMT DUE	2,819.47	
*****	*****	*****	*****	*****	*****	*****
	502 N Main St			ACCT 032013230	BILL 1654	
113.80-1-30	210 1 Family Res		County Tax	77,000	456.85	
Neckermann Markus	Herkimer Centra 213001	13,900	Town Tax	77,000	206.60	
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 ---		663.45**	
				DATE #1	01/31/14	
				AMT DUE	663.45	
*****	*****	*****	*****	*****	*****	*****
	NW German St			ACCT 032048330	BILL 1655	
120.24-2-51	311 Res vac land		County Tax	5,200	30.85	
Nehl Stephen J	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95	
620 W German St	N2 1 12 5B	5,200				
Herkimer, NY 13350	V L L					
	FRNT 72.90 DPTH 110.50					
	ACRES 0.11 BANK 028					
	EAST-0359117 NRTH-1528452					
	DEED BOOK 723 PG-80					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---		44.80**	
				DATE #1	01/31/14	
				AMT DUE	44.80	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-52 *****					
	620 W German St			ACCT 032048300	BILL 1656
120.24-2-52	210 1 Family Res		County Tax	105,000	622.98
Nehl Stephen J	Herkimer Centra 213001	22,900	Town Tax	105,000	281.72
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 ---		904.70**
				DATE #1	01/31/14
				AMT DUE	904.70
***** 113.81-3-19 *****					
	206 Doxtater St			ACCT 032050430	BILL 1657
113.81-3-19	210 1 Family Res		County Tax	42,700	253.34
Neil Laura	Herkimer Centra 213001	8,700	Town Tax	42,700	114.57
1400 NW 43 rd Ter Rd Bldg 8	#pl	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 ---		367.91**
				DATE #1	01/31/14
				AMT DUE	367.91
***** 120.33-2-26 *****					
	223 W Smith St			ACCT 032016200	BILL 1658
120.33-2-26	210 1 Family Res		County Tax	31,400	186.30
Netti Barbara	Herkimer Centra 213001	14,200	Town Tax	31,400	84.25
223 W Smith St	S2 16 16 1	31,400			
Herkimer, NY 13350	H G S L R				
	FRNT 40.45 DPTH 268.70				
	EAST-0361822 NRTH-1526216				
	DEED BOOK 876 PG-538				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		270.55**
				DATE #1	01/31/14
				AMT DUE	270.55

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	541
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
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			120.32-1-72	ACCT 032050550	BILL 1659
120.32-1-72	210 1 Family Res		Veterans E 41003	0	19,370	
Netti Family Irrev Trust	Herkimer Centra 213001	14,600	WAR-VET C 41122	8,460	0	
Netti Frank N	N 15	69,000	County Tax	60,540		359.19
406 Mohawk St	N2 16 1 15		Town Tax	49,630		133.16
Herkimer, NY 13350	H S L R					
	FRNT 60.00 DPTH 200.00					
	EAST-0360907 NRTH-1526064					
	DEED BOOK 1143 PG-758					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---			492.35**
				DATE #1		01/31/14
				AMT DUE		492.35
*****	*****	*****	*****	*****	*****	*****
	109 Mohawk St			120.25-4-8	ACCT 032071820	BILL 1660
120.25-4-8	421 Restaurant		County Tax	113,300		672.22
Netti Felicia	Herkimer Centra 213001	10,300	Town Tax	113,300		303.99
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 ---			976.21**
				DATE #1		01/31/14
				AMT DUE		976.21
*****	*****	*****	*****	*****	*****	*****
	W Smith St			120.33-3-3	ACCT 032033990	BILL 1661
120.33-3-3	330 Vacant comm		County Tax	25,000		148.33
Netti Mark A	Herkimer Centra 213001	25,000	Town Tax	25,000		67.08
310 William St	S 2	25,000				
Herkimer, NY 13350	S2 16 17 2					
	V L L					
	FRNT 191.00 DPTH 132.57					
	EAST-0362348 NRTH-1526501					
	DEED BOOK 908 PG-179					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---			215.41**
				DATE #1		01/31/14
				AMT DUE		215.41
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-33 *****					
	310 William St			ACCT 032050610	BILL 1662
120.33-3-33	230 3 Family Res		County Tax	58,300	345.90
Netti Mark A	Herkimer Centra 213001	11,300	Town Tax	58,300	156.42
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 ---		502.32**
				DATE #1	01/31/14
				AMT DUE	502.32
***** 113.72-2-58 *****					
	W Douglas Ave			ACCT 032048000	BILL 1663
113.72-2-58	311 Res vac land		County Tax	9,400	55.77
Netti Nicholas	Herkimer Centra 213001	9,400	Town Tax	9,400	25.22
Netti Cheryl A	W 2	9,400			
810 Steuben Rd	W2 4 7 2				
Herkimer, NY 13350	V L L				
	FRNT 89.00 DPTH 135.00				
	EAST-0360537 NRTH-1531486				
	DEED BOOK 830 PG-459				
	FULL MARKET VALUE	10,000			
			TOTAL TAX ---		80.99**
				DATE #1	01/31/14
				AMT DUE	80.99
***** 113.72-2-59 *****					
	810 Steuben Rd			ACCT 032025920	BILL 1664
113.72-2-59	210 1 Family Res		County Tax	67,500	400.49
Netti Nicholas	Herkimer Centra 213001	16,900	Town Tax	67,500	181.11
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 ---		581.60**
				DATE #1	01/31/14
				AMT DUE	581.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-8 *****					
	900 Westwood Dr			ACCT 032021720	BILL 1665
120.23-1-8	210 1 Family Res		County Tax	156,400	927.94
Neun Stephen P	Herkimer Centra 213001	34,200	Town Tax	156,400	419.63
Neun Joan L	#50	156,400			
900 Ridgewood Dr	E2 1A 4 11				
Herkimer, NY 80421	H G L R				
	FRNT 223.00 DPTH 214.10				
	BANK 035				
	EAST-0355605 NRTH-1528215				
	DEED BOOK 905 PG-457				
	FULL MARKET VALUE	166,383			
			TOTAL TAX ---		1,347.57**
				DATE #1	01/31/14
				AMT DUE	1,347.57
***** 120.24-2-64 *****					
	612 Church St			ACCT 032008730	BILL 1666
120.24-2-64	210 1 Family Res		WAR-VET CT 41121	8,460 11,280	
Neverusky George	Herkimer Centra 213001	15,200	County Tax	96,040	569.82
Neverusky Carolyn	N 16	104,500	Town Tax	93,220	250.11
612 Church St	N2 7 2 16		School Relevy		2,108.15
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 ---		2,928.08**
				DATE #1	01/31/14
				AMT DUE	2,928.08
***** 120.23-2-56 *****					
	Talson Park Dr			ACCT 032040080	BILL 1667
120.23-2-56	311 Res vac land		County Tax	15,500	91.96
Newman Bradley	Herkimer Centra 213001	15,500	Town Tax	15,500	41.59
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 ---		133.55**
				DATE #1	01/31/14
				AMT DUE	133.55

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	544
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	709 Jeffrey St			ACCT 032068640	BILL	1668
120.23-2-61	210 1 Family Res		County Tax	128,800		764.19
Newman Bradley	Herkimer Centra 213001	17,400	Town Tax	128,800		345.58
709 Jeffery St	#49	128,800				
Herkimer, NY 13350	W2 1 22 4					
	H G Sp & Lot R					
	FRNT 89.50 DPTH 110.62					
	EAST-0357528 NRTH-1528155					
	DEED BOOK 771 PG-27					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---			1,109.77**
				DATE #1		01/31/14
				AMT DUE		1,109.77
*****	*****	*****	*****	*****	*****	*****
	W Albany St			ACCT 032034200	BILL	1669
120.25-1-72	331 Com vac w/im		County Tax	11,400		67.64
Newman Bradley	Herkimer Centra 213001	4,800	Town Tax	11,400		30.59
Newman Craig	N 11	11,400				
Midtown	N2 9 13 11					
208 W Albany St	Bldg & L M					
Herkimer, NY 13350	FRNT 70.00 DPTH 45.00					
	EAST-0361520 NRTH-1527396					
	DEED BOOK 1425 PG-945					
	FULL MARKET VALUE	12,128				
			TOTAL TAX ---			98.23**
				DATE #1		01/31/14
				AMT DUE		98.23
*****	*****	*****	*****	*****	*****	*****
	103 N Prospect St			ACCT 032002730	BILL	1670
120.25-1-69	484 1 use sm bld		County Tax	41,200		244.44
Newman Bradley E	Herkimer Centra 213001	20,600	Town Tax	41,200		110.54
Newman Craig M	reduce per greivance agre	41,200				
208 W Albany St	W2 9 13 8,9					
Herkimer, NY 13350	Bldg 2L C					
	FRNT 64.00 DPTH 110.00					
	EAST-0361646 NRTH-1527392					
	DEED BOOK 1409 PG-273					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			354.98**
				DATE #1		01/31/14
				AMT DUE		354.98
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	545
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	208 W Albany St			ACCT 032048840	BILL 1671	
120.25-1-70	431 Auto dealer		County Tax	152,400	904.21	
Newman Bradley E	Herkimer Centra 213001	72,100	Town Tax	152,400	408.90	
Newman Craig M	N 12	152,400				
208 W Albany St	N2 9 13 12					
Herkimer, NY	Bldg Sign L C					
	FRNT 70.00 DPTH 80.00					
	EAST-0361552 NRTH-1527344					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	162,128				
			TOTAL TAX ---		1,313.11**	
				DATE #1	01/31/14	
				AMT DUE	1,313.11	
*****	*****	*****	*****	*****	*****	*****
	W Albany St			ACCT 032048870	BILL 1672	
120.25-1-71	331 Com vac w/im		County Tax	6,700	39.75	
Newman Bradley E	Herkimer Centra 213001	6,700	Town Tax	6,700	17.98	
Newman Craig M	S 1	6,700				
208 W Albany St	S2 9 16 1					
Herkimer, NY	V L L					
	FRNT 268.00 DPTH 14.00					
	EAST-0361639 NRTH-1527280					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	7,128				
			TOTAL TAX ---		57.73**	
				DATE #1	01/31/14	
				AMT DUE	57.73	
*****	*****	*****	*****	*****	*****	*****
	210 W Albany St			ACCT 032048810	BILL 1673	
120.25-1-73	431 Auto dealer		County Tax	94,800	562.46	
Newman Bradley E	Herkimer Centra 213001	36,100	Town Tax	94,800	254.35	
Newman Craig M	N 13	94,800				
208 W Albany St	N2 9 13 13					
Herkimer, NY	Bldg L C					
	FRNT 34.00 DPTH 125.00					
	EAST-0361496 NRTH-1527336					
	DEED BOOK 936 PG-52					
	FULL MARKET VALUE	100,851				
			TOTAL TAX ---		816.81**	
				DATE #1	01/31/14	
				AMT DUE	816.81	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-4 *****					
113.80-3-4	Pine Ave			ACCT 032028020	BILL 1674
Newman Craig M	210 1 Family Res		County Tax	130,800	776.05
705 Pine Ave	Herkimer Centra 213001	22,000	Town Tax	130,800	350.94
Herkimer, NY 13350	#132,133,134	130,800			
	W2 1 3 2,3,4				
	H G Sp L R				
	FRNT 150.00 DPTH 125.00				
	EAST-0357978 NRTH-1529326				
	DEED BOOK 725 PG-267				
	FULL MARKET VALUE	139,149			
			TOTAL TAX ---		1,126.99**
				DATE #1	01/31/14
				AMT DUE	1,126.99
***** 120.26-2-84 *****					
120.26-2-84	309 Moore Ave			ACCT 032006030	BILL 1675
Newmerzyckyj Anna	210 1 Family Res		County Tax	49,400	293.10
309 Moore Ave	Herkimer Centra 213001	10,100	Town Tax	49,400	132.54
Herkimer, NY 13350	N 39	49,400	School Relevy		1,317.36
	N2 17 6 39		Village Relevy		1,320.22
	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 ---		3,063.22**
				DATE #1	01/31/14
				AMT DUE	3,063.22
***** 120.33-3-50 *****					
120.33-3-50	325 William St			ACCT 032064530	BILL 1676
Newsome Andrea	210 1 Family Res		County Tax	60,800	360.73
Piacente Frank	Herkimer Centra 213001	11,800	Town Tax	60,800	163.13
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 ---		523.86**
				DATE #1	01/31/14
				AMT DUE	523.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-76 *****					
	127 Mohawk St			ACCT 032053430	BILL 1677
120.25-5-76	482 Det row bldg		County Tax	97,900	580.85
Nguyan Thuy Bich	Herkimer Centra 213001	30,900	Town Tax	97,900	262.67
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 ---		843.52**
				DATE #1	01/31/14
				AMT DUE	843.52
***** 113.80-2-46 *****					
	205 W German St			ACCT 032047190	BILL 1678
113.80-2-46	230 3 Family Res		County Tax	47,300	280.64
Nicastro Cross W	Herkimer Centra 213001	14,100	Town Tax	47,300	126.91
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 ---		407.55**
				DATE #1	01/31/14
				AMT DUE	407.55
***** 120.24-2-13 *****					
	Lou Ambers Dr			ACCT 032008250	BILL 1679
120.24-2-13	411 Apartment		County Tax	146,800	870.98
Nicastro Cross Waterbury	Herkimer Centra 213001	22,400	Town Tax	146,800	393.87
PO Box 464	#58,59,p60	146,800			
Herkimer, NY 13350	E2 1 8 21-1,22,23				
	Apts & 3 L C				
	FRNT 130.00 DPTH 110.00				
	EAST-0358882 NRTH-1528183				
	DEED BOOK 857 PG-402				
	FULL MARKET VALUE	156,170			
			TOTAL TAX ---		1,264.85**
				DATE #1	01/31/14
				AMT DUE	1,264.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-14 *****					
	6 Lou Ambers Dr			ACCT 032008220	BILL 1680
120.24-2-14	230 3 Family Res		County Tax	55,600	329.88
Nicastro Cross Waterbury	Herkimer Centra 213001	18,300	Town Tax	55,600	149.18
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 ---		479.06**
				DATE #1	01/31/14
				AMT DUE	479.06
***** 120.24-7-54 *****					
	610 Park Ave			ACCT 032050640	BILL 1681
120.24-7-54	210 1 Family Res		Veterans E 41003	0	14,528
Nicastro Francis	Herkimer Centra 213001	15,500	WAR-VET C 41122	8,460	0
Nicastro Carmen	Life Use E Nicastro	64,900	AGED-ALL 41800	28,220	25,186
Attn: Eleanor Nicastro	N2 7 9 14,15		County Tax	28,220	167.43
610 Park Ave	H G 2L R		Town Tax	25,186	67.58
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 ---		235.01**
				DATE #1	01/31/14
				AMT DUE	235.01
***** 113.73-2-21 *****					
	501 Lake St			ACCT 032042090	BILL 1682
113.73-2-21	210 1 Family Res		County Tax	25,800	153.07
Nichols Katherine	Herkimer Centra 213001	6,900	Town Tax	25,800	69.22
501 Lake St	#p1,p3	25,800			
Herkimer, NY 13350	E2 5 13 21B				
	H L R				
	FRNT 35.55 DPTH 54.10				
	BANK 291				
	EAST-0361958 NRTH-1531338				
	DEED BOOK 00664 PG-00361				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		222.29**
				DATE #1	01/31/14
				AMT DUE	222.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-13 *****					
	523 Lake St			ACCT 032030300	BILL 1683
113.73-2-13	210 1 Family Res		County Tax	46,400	275.30
Nichols Katherine L	Herkimer Centra 213001	13,700	Town Tax	46,400	124.49
523 Lake St	#17	46,400			
Herkimer, NY 13350	W2 5 13 13				
	H G L R				
	FRNT 50.00 DPTH 107.00				
	BANK 291				
	EAST-0361649 NRTH-1531512				
	DEED BOOK 782 PG-334				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 113.73-2-16 *****					
	513 Lake St			ACCT 032050940	BILL 1684
113.73-2-16	210 1 Family Res		County Tax	42,100	249.78
Nichols Katherine L	Herkimer Centra 213001	13,700	Town Tax	42,100	112.96
Merryman Donna L	#11	42,100			
513 Lake St	W2 5 13 16				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.00				
	EAST-0361773 NRTH-1531432				
	DEED BOOK 1382 PG-244				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		362.74**
				DATE #1	01/31/14
				AMT DUE	362.74
***** 113.81-2-36 *****					
	332 Steuben St			ACCT 032068520	BILL 1685
113.81-2-36	210 1 Family Res		County Tax	43,200	256.31
Nichols-Bass Mary E	Herkimer Centra 213001	9,900	Town Tax	43,200	115.91
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 ---		372.22**
				DATE #1	01/31/14
				AMT DUE	372.22

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-2-40	427 N Prospect St			ACCT 032006930	BILL 1686	
Nietes Elmer G	210 1 Family Res		County Tax	105,100	623.57	
Nietes Elsa L	Herkimer Centra 213001	19,700	Town Tax	105,100	281.99	
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 ---		905.56**	
				DATE #1	01/31/14	
				AMT DUE	905.56	
*****	*****	*****	*****	*****	*****	*****
120.26-2-21	340 Pleasant Ave			ACCT 032051090	BILL 1687	
Nimy Olga	210 1 Family Res		County Tax	48,400	287.16	
104 N Washington St	Herkimer Centra 213001	14,700	Town Tax	48,400	129.86	
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 ---		417.02**	
				DATE #1	01/31/14	
				AMT DUE	417.02	
*****	*****	*****	*****	*****	*****	*****
120.24-3-59	410 Henry St			ACCT 032019740	BILL 1688	
Nitka Joanne M	210 1 Family Res		County Tax	89,900	533.39	
410 Henry St	Herkimer Centra 213001	13,900	Town Tax	89,900	241.21	
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 ---		774.60**	
				DATE #1	01/31/14	
				AMT DUE	774.60	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-78 *****					
	609 Park Lane Dr			ACCT 032011460	BILL 1689
120.23-1-78	210 1 Family Res		County Tax	96,200	570.77
Noble Karen A	Herkimer Centra 213001	17,300	Town Tax	96,200	258.11
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 ---		828.88**
				DATE #1	01/31/14
				AMT DUE	828.88
***** 113.80-2-49 *****					
	445 N Prospect St			ACCT 032051180	BILL 1690
113.80-2-49	210 1 Family Res		AGED-ALL 41800	28,350	28,350
Noonan Ann M	Herkimer Centra 213001	9,500	County Tax	28,350	168.20
445 N Prospect St	#p2	56,700	Town Tax	28,350	76.06
Herkimer, NY 13350	W2 8 4 7				
	H L R				
	FRNT 36.00 DPTH 89.00				
	EAST-0360421 NRTH-1529200				
	DEED BOOK 901 PG-207				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		244.26**
				DATE #1	01/31/14
				AMT DUE	244.26
***** 113.81-4-21 *****					
	211 Suiter St			ACCT 032051150	BILL 1691
113.81-4-21	210 1 Family Res		COMBAT C 41132	14,100	0
Noonan Charles I	Herkimer Centra 213001	14,700	COMBAT T 41133	0	17,500
211 Suiter St	#73,p74	70,000	County Tax	55,900	331.66
Herkimer, NY 13350	N2 10 8 4		Town Tax	52,500	140.86
	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 ---		472.52**
				DATE #1	01/31/14
				AMT DUE	472.52

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	552
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-1-63	*****	*****
	Central Ave			ACCT 032013680	BILL	1692
120.33-1-63	311 Res vac land		County Tax	9,300		55.18
Nunno Gary Alan	Herkimer Centra 213001	9,300	Town Tax	9,300		24.95
309 W Smith St	E 34	9,300				
Herkimer, NY 13350	E2 16 14 34					
	V L L					
	FRNT 45.00 DPTH 113.00					
	EAST-0361368 NRTH-1525997					
	DEED BOOK 841 PG-612					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			80.13**
				DATE #1		01/31/14
				AMT DUE		80.13
*****	*****	*****	*****	120.33-1-66	*****	*****
	309 W Smith St			ACCT 032013650	BILL	1693
120.33-1-66	210 1 Family Res		County Tax	46,400		275.30
Nunno Gary Alan	Herkimer Centra 213001	11,200	Town Tax	46,400		124.49
309 W Smith St	S 4	46,400				
Herkimer, NY 13350	S2 16 14 4					
	H G S L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0361369 NRTH-1526087					
	DEED BOOK 841 PG-612					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			399.79**
				DATE #1		01/31/14
				AMT DUE		399.79
*****	*****	*****	*****	113.73-2-59	*****	*****
	508 Francis St			ACCT 032028980	BILL	1694
113.73-2-59	210 1 Family Res		County Tax	53,300		316.24
Nunno Sheila A	Herkimer Centra 213001	13,400	Town Tax	53,300		143.01
508 Francis St	E 23	53,300				
Herkimer, NY 13350	E2 5 12 23					
	H S L R					
	FRNT 40.00 DPTH 126.00					
	EAST-0361729 NRTH-1530940					
	DEED BOOK 908 PG-31					
	FULL MARKET VALUE	56,702				
			TOTAL TAX ---			459.25**
				DATE #1		01/31/14
				AMT DUE		459.25
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.34-1-15 *****					
	218-20 E Steele St			ACCT 032008430	BILL 1695
120.34-1-15	280 Res Multiple		County Tax	61,800	366.67
Nyanjong Stephen	Herkimer Centra 213001	11,700	Town Tax	61,800	165.81
55 Myrtle St	S 10	61,800			
Norwalk, CT 06855	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 ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48
***** 120.24-7-7 *****					
	320 Graham St			ACCT 032051480	BILL 1696
120.24-7-7	210 1 Family Res		County Tax	62,800	372.60
O Bryan Eileen E	Herkimer Centra 213001	11,900	Town Tax	62,800	168.50
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 ---		541.10**
				DATE #1	01/31/14
				AMT DUE	541.10
***** 120.24-1-4 *****					
	814 W German St			ACCT 032051720	BILL 1697
120.24-1-4	210 1 Family Res		Veterans E 41003	0	48,038
O Donnell Laura E	Herkimer Centra 213001	32,700	COMBAT C 41132	14,100	0
814 W German St	N 1	160,000	DISABLE C 41142	8,000	0
Herkimer, NY 13350	N2 1 10 1		County Tax	137,900	818.18
	H G B L R		Town Tax	111,962	300.40
	FRNT 140.00 DPTH 300.00				
	EAST-0357936 NRTH-1527137				
	DEED BOOK 00554 PG-00844				
	FULL MARKET VALUE	170,213			
			TOTAL TAX ---		1,118.58**
				DATE #1	01/31/14
				AMT DUE	1,118.58

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	554
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	217 Church St			ACCT 032051900	BILL	1698
120.24-4-90	210 1 Family Res		County Tax	125,700		745.79
O'Donnell Philip D Jr.	Herkimer Centra 213001	24,800	Town Tax	125,700		337.26
O'Donnell Diane L	S 5 6B	125,700				
217 Church St	S2 9 4 5,6B					
Herkimer, NY 13350	H G Sp 2L R					
	FRNT 70.00 DPTH 192.00					
	EAST-0360777 NRTH-1528393					
	DEED BOOK 925 PG-188					
	FULL MARKET VALUE	133,723				
			TOTAL TAX ---			1,083.05**
				DATE #1		01/31/14
				AMT DUE		1,083.05
*****	*****	*****	*****	*****	*****	*****
	N Main-Off St			ACCT 032014610	BILL	1699
113.80-2-67.1	330 Vacant comm		County Tax	9,300		55.18
O'Donnell Philip D	Herkimer Centra 213001	9,300	Town Tax	9,300		24.95
115 W German St	W 9	9,300	School Relevy			248.00
Herkimer, NY 13350	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 ---			328.13**
				DATE #1		01/31/14
				AMT DUE		328.13
*****	*****	*****	*****	*****	*****	*****
	115 W German St			ACCT 032066450	BILL	1700
113.80-2-68	483 Converted Re		County Tax	82,400		488.89
O'Donnell Philip D	Herkimer Centra 213001	20,600	Town Tax	82,400		221.08
O'Donnell Francis M	#p4,5	82,400	School Relevy			2,197.38
115 W German St	S2 8 5 3,4,5					
Herkimer, NY 13350-1123	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 ---			2,907.35**
				DATE #1		01/31/14
				AMT DUE		2,907.35
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-8 *****					
	310-16 Graham St			ACCT 032056160	BILL 1701
120.24-7-8	411 Apartment		County Tax	103,000	611.11
O'Mara Michael	Herkimer Centra 213001	9,900	Town Tax	103,000	276.35
PO Box 324	E 13	103,000			
Westmoreland, NY 13490	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 ---		887.46**
				DATE #1	01/31/14
				AMT DUE	887.46
***** 120.23-1-64 *****					
	612 Westwood Dr			ACCT 032065400	BILL 1702
120.23-1-64	210 1 Family Res		CW 10_VET/ 41153	0	7,520
Oathout April M	Herkimer Centra 213001	16,400	CW 10_VET/ 41153	0	7,520
612 Westwood Dr	#33,34	143,200	CW 15_VET/ 41162	8,460	0
Herkimer, NY 13350	E2 1 19 4		CW 15_VET/ 41162	8,460	0
	H G S L + 2 stall G SP		CW DISBLD 41172	10,740	0
	FRNT 150.00 DPTH 171.70		CW DISBLD 41173	0	10,740
	BANK 184		County Tax	115,540	685.51
	EAST-0357153 NRTH-1527473		Town Tax	117,420	315.04
	DEED BOOK 841 PG-376				
	FULL MARKET VALUE	152,340			
			TOTAL TAX ---		1,000.55**
				DATE #1	01/31/14
				AMT DUE	1,000.55
***** 120.24-5-49 *****					
	211 Henry St			ACCT 032003150	BILL 1703
120.24-5-49	210 1 Family Res		County Tax	47,100	279.45
Oldfield Kerry A	Herkimer Centra 213001	10,500	Town Tax	47,100	126.37
Oldfield Angeline	W 11	47,100			
211 Henry St	W2 9 7 11				
Herkimer, NY 13350	H G L R				
	FRNT 30.20 DPTH 120.00				
	EAST-0360476 NRTH-1527469				
	DEED BOOK 00637 PG-00250				
	FULL MARKET VALUE	50,106			
			TOTAL TAX ---		405.82**
				DATE #1	01/31/14
				AMT DUE	405.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-27 *****					
	111 E German St			ACCT 032063630	BILL 1704
113.80-1-27	210 1 Family Res		Veterans E 41003	0	17,239
Oldfield Lois I	Herkimer Centra 213001	13,800	COMBAT C 41132	14,100	0
111 E German St	N 7	68,700	AGED-ALL 41800	27,300	25,731
Herkimer, NY 13350	N2 5 4 7		County Tax	27,300	161.97
	H G L R		Town Tax	25,730	69.04
	FRNT 45.00 DPTH 122.60				
	EAST-0360997 NRTH-1529725				
	DEED BOOK 00651 PG-00631				
	FULL MARKET VALUE	73,085			
			TOTAL TAX ---		231.01**
				DATE #1	01/31/14
				AMT DUE	231.01
***** 113.80-1-67 *****					
	502 Henry St			ACCT 032035190	BILL 1705
113.80-1-67	210 1 Family Res		County Tax	74,100	439.64
Oldfield Martha	Herkimer Centra 213001	14,900	Town Tax	74,100	198.81
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 ---		638.45**
				DATE #1	01/31/14
				AMT DUE	638.45
***** 120.24-7-44 *****					
	225 Caroline St			ACCT 032067680	BILL 1706
120.24-7-44	210 1 Family Res		County Tax	75,000	444.98
Oldfield Randall A	Herkimer Centra 213001	14,200	Town Tax	75,000	201.23
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 ---		646.21**
				DATE #1	01/31/14
				AMT DUE	646.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-9 *****					
	4 Goodell Ave			ACCT 032030210	BILL 1707
113.81-4-9	210 1 Family Res		County Tax	45,100	267.58
Oldfield Terrence A	Herkimer Centra 213001	13,300	Town Tax	45,100	121.01
Oldfield Pamela M	P Of Penn Egg	45,100			
4 Goodell Ave	191 With 85				
Herkimer, NY 13350	H G L R				
	FRNT 153.00 DPTH 169.00				
	BANK 035				
	EAST-0361620 NRTH-1529821				
	DEED BOOK 800 PG-94				
	FULL MARKET VALUE	47,979			
			TOTAL TAX ---		388.59**
				DATE #1	01/31/14
				AMT DUE	388.59
***** 113.82-3-7 *****					
	331 E Albany St			ACCT 032052050	BILL 1708
113.82-3-7	210 1 Family Res		County Tax	40,600	240.88
Oleszek Stella	Herkimer Centra 213001	11,800	Town Tax	40,600	108.93
313 Eastern Ave	#7	40,600			
Herkimer, NY 13350	N2 14 4 11				
	H G L R				
	FRNT 52.80 DPTH 80.00				
	EAST-0363714 NRTH-1528524				
	DEED BOOK 00578 PG-00303				
	FULL MARKET VALUE	43,191			
			TOTAL TAX ---		349.81**
				DATE #1	01/31/14
				AMT DUE	349.81
***** 120.25-2-43.1 *****					
	111-123 E Albany St			ACCT 032016260	BILL 1709
120.25-2-43.1	482 Det row bldg		County Tax	812,000	4,817.70
Olga LLC	Herkimer Centra 213001	123,600	Town Tax	812,000	2,178.64
Mr.Angelos Angeli	merged w/-41 & 44	812,000			
2413 169th St	Bldg/lot C				
Whitestone, NY 11357	FRNT 381.50 DPTH				
	ACRES 1.20				
	EAST-0362346 NRTH-1527897				
	DEED BOOK 1300 PG-735				
	FULL MARKET VALUE	863,830			
			TOTAL TAX ---		6,996.34**
				DATE #1	01/31/14
				AMT DUE	6,996.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-8 *****					
	507 Dorf St			ACCT 032044400	BILL 1710
113.81-1-8	210 1 Family Res		County Tax	30,900	183.33
Olmstead Michael J	Herkimer Centra 213001	7,000	Town Tax	30,900	82.91
Angier Dale R	1983	30,900			
7053 Kane Rd	W2 5 6 3				
Waterville, NY 13480	H L R				
	FRNT 40.00 DPTH 64.00				
	EAST-0361249 NRTH-1529962				
	DEED BOOK 1481 PG-425				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		266.24**
				DATE #1	01/31/14
				AMT DUE	266.24
***** 113.81-2-43 *****					
	310 Steuben St			ACCT 032018690	BILL 1711
113.81-2-43	210 1 Family Res		County Tax	41,200	244.44
Olmsted Mary Lee	Herkimer Centra 213001	12,200	Town Tax	41,200	110.54
310 Steuben St	#9	41,200			
Herkimer, NY 13350	E2 10 13 15				
	H S L R				
	FRNT 40.00 DPTH 110.00				
	BANK 720				
	EAST-0362501 NRTH-1529318				
	DEED BOOK 806 PG-687				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		354.98**
				DATE #1	01/31/14
				AMT DUE	354.98
***** 120.26-1-23 *****					
	349 Eastern Ave			ACCT 032008460	BILL 1712
120.26-1-23	311 Res vac land		County Tax	14,300	84.84
Omall Family Limited Partners	Herkimer Centra 213001	14,300	Town Tax	14,300	38.37
35 Orchard Dr	N 15	14,300			
Queensbury, NY 12804	N2 17 2 15				
	V/L				
	FRNT 50.00 DPTH 121.50				
	EAST-0364258 NRTH-1528304				
	DEED BOOK 1422 PG-20				
	FULL MARKET VALUE	15,213			
			TOTAL TAX ---		123.21**
				DATE #1	01/31/14
				AMT DUE	123.21

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.26-1-5 *****					
120.26-1-5	100 Protection Ave			ACCT 032000059	BILL 1713
Omall Family Ltd Part	484 1 use sm bld		County Tax	300,000	1,779.94
35 Orchard Dr	Herkimer Centra 213001	72,100	Town Tax	300,000	804.92
Queensbury, NY 12804	merged w/120.26-1-77	300,000			
	E2 17 2 40,46-1				
	Bldg & 2 L C				
	FRNT 116.00 DPTH 292.00				
	EAST-0364092 NRTH-1528360				
	DEED BOOK 875 PG-600				
	FULL MARKET VALUE	319,149			
			TOTAL TAX ---		2,584.86**
				DATE #1	01/31/14
				AMT DUE	2,584.86
***** 120.26-2-32 *****					
120.26-2-32	339 Eureka Ave			ACCT 032078030	BILL 1714
Omercevic Samie	210 1 Family Res		County Tax	10,300	61.11
9737 Roberts Rd	Herkimer Centra 213001	5,700	Town Tax	10,300	27.64
Sauquoit, NY 13456	#p37	10,300			
	N2 17 5 30				
	H L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0364186 NRTH-1527626				
	DEED BOOK 1176 PG-94				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		88.75**
				DATE #1	01/31/14
				AMT DUE	88.75
***** 113.80-2-18 *****					
113.80-2-18	428 N Bellinger St			ACCT 032052230	BILL 1715
Orcutt Claude V	210 1 Family Res		WAR-VET CT 41121	8,460 10,500	
Orcutt Rita	Herkimer Centra 213001	16,600	County Tax	61,540	365.12
428 N Bellinger St	E 34	70,000	Town Tax	59,500	159.64
Herkimer, NY 13350	E2 8 4 34				
	H Tsp L R				
	FRNT 60.00 DPTH 148.00				
	BANK 133				
	EAST-0360395 NRTH-1528798				
	DEED BOOK 00577 PG-00387				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		524.76**
				DATE #1	01/31/14
				AMT DUE	524.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-19 *****					
	426 N Bellinger St			ACCT 032045780	BILL 1716
113.80-2-19	220 2 Family Res		County Tax	37,600	223.09
Orcutt Daniel C	Herkimer Centra 213001	13,700	Town Tax	37,600	100.88
Orcutt Mary	E 33	37,600			
723 Westwood Dr	E2 8 4 33				
Herkimer, NY 13350	H L R				
	FRNT 36.00 DPTH 149.00				
	BANK 184				
	EAST-0360414 NRTH-1528758				
	DEED BOOK 791 PG-322				
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		323.97**
				DATE #1	01/31/14
				AMT DUE	323.97
***** 120.23-1-33 *****					
	723 Westwood Dr			ACCT 032049770	BILL 1717
120.23-1-33	210 1 Family Res		County Tax	128,000	759.44
Orcutt Daniel C	Herkimer Centra 213001	20,800	Town Tax	128,000	343.43
Orcutt Marysue	#p71,72	128,000			
723 Westwood Dr	W2 1 20 11				
Herkimer, NY 13350	H G D L R				
	FRNT 100.00 DPTH 163.30				
	EAST-0356500 NRTH-1527659				
	DEED BOOK 819 PG-197				
	FULL MARKET VALUE	136,170			
			TOTAL TAX ---		1,102.87**
				DATE #1	01/31/14
				AMT DUE	1,102.87
***** 120.24-7-84 *****					
	709 Bellinger Ave			ACCT 032004770	BILL 1718
120.24-7-84	210 1 Family Res		County Tax	61,800	366.67
Orcutt Kimberly A	Herkimer Centra 213001	13,600	Town Tax	61,800	165.81
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 ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-2-5 *****					
	908 Westwood Dr			ACCT 032069450	BILL 1719
113.79-2-5	210 1 Family Res		County Tax	115,400	684.68
Orcutt Mathew V	Herkimer Centra 213001	21,200	Town Tax	115,400	309.62
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 ---		994.30**
				DATE #1	01/31/14
				AMT DUE	994.30
***** 113.81-3-50 *****					
	308 Folts St			ACCT 032055980	BILL 1720
113.81-3-50	210 1 Family Res		County Tax	54,400	322.76
Osborne Amy L	Herkimer Centra 213001	14,200	Town Tax	54,400	145.96
308 Folts St	#20	54,400			
Herkimer, NY 13350	S2 13 4 3				
	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362711 NRTH-1529117				
	DEED BOOK 1421 PG-739				
	FULL MARKET VALUE	57,872			
			TOTAL TAX ---		468.72**
				DATE #1	01/31/14
				AMT DUE	468.72
***** 120.25-3-36 *****					
	221 E Smith St			ACCT 032026040	BILL 1721
120.25-3-36	210 1 Family Res		County Tax	13,000	77.13
Oudia Amanda	Herkimer Centra 213001	7,300	Town Tax	13,000	34.88
221 E Smith St	N 17	13,000	School Relevy		346.67
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 ---		458.68**
				DATE #1	01/31/14
				AMT DUE	458.68

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	562
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320 N Bellinger St			ACCT 032079560	BILL	1722
120.24-4-68	210 1 Family Res		County Tax	61,000		361.92
Ozog Andrew J	Herkimer Centra 213001	16,300	Town Tax	61,000		163.67
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 ---			525.59**
				DATE #1		01/31/14
				AMT DUE		525.59
*****	*****	*****	*****	*****	*****	*****
	330 William St			ACCT 032039690	BILL	1723
120.33-3-23	280 Res Multiple		County Tax	54,000		320.39
Pacherille Anthony	Herkimer Centra 213001	11,400	Town Tax	54,000		144.88
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 ---			465.27**
				DATE #1		01/31/14
				AMT DUE		465.27
*****	*****	*****	*****	*****	*****	*****
	233 Mohawk St			ACCT 032080970	BILL	1724
120.25-5-14	210 1 Family Res		County Tax	38,100		226.05
Pacini John	Herkimer Centra 213001	7,300	Town Tax	38,100		102.22
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 ---			328.27**
				DATE #1		01/31/14
				AMT DUE		328.27
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	563
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-1-10	118 First Ave			ACCT 032056190	BILL 1725	
Paestella Michael M	210 1 Family Res		Veterans E 41003	0	44,551	
Paestella Mary L	Herkimer Centra 213001	12,400	COMBAT C 41132	11,275	0	
118 First Ave	W 6	45,100	County Tax	33,825		200.69
Herkimer, NY 13350-2214	W2 16 2 6		Town Tax	549		1.47
	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 ---			202.16**
				DATE #1		01/31/14
				AMT DUE		202.16
*****	*****	*****	*****	*****	*****	*****
113.73-3-15	335 Dorf St			ACCT 032030570	BILL 1726	
Palmieri Jason K	220 2 Family Res		County Tax	59,700		354.21
13 Church St	Herkimer Centra 213001	13,000	Town Tax	59,700		160.18
Herkimer, NY 13350	N 8	59,700				
	N2 5 9 8					
	H Apt G Lr					
	FRNT 40.00 DPTH 120.00					
	EAST-0361239 NRTH-1530688					
	DEED BOOK 1499 PG-150					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			514.39**
				DATE #1		01/31/14
				AMT DUE		514.39
*****	*****	*****	*****	*****	*****	*****
120.33-2-66	W Steele St			ACCT 032053040	BILL 1727	
Palmieri John	220 2 Family Res		WAR-VET C 41122	8,460	0	
Palmieri Antoinette	Herkimer Centra 213001	21,800	WAR-VET T 41123	0	11,280	
W Steele St	S 14	85,900	County Tax	77,440		459.46
Herkimer, NY 13350	S2 20 1 14		Town Tax	74,620		200.21
	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 ---			659.67**
				DATE #1		01/31/14
				AMT DUE		659.67
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	564
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	1133 E German St			ACCT 032066180	BILL 1728	
113.65-2-26	210 1 Family Res		County Tax	65,000	385.65	
Palmieri Robert	Herkimer Centra 213001	21,600	Town Tax	65,000	174.40	
Palmieri Mary L	W2 6 2 26A,26b	65,000				
1133 E German St	H 2L R					
Herkimer, NY 13350	FRNT 90.00 DPTH 350.00					
	EAST-0362525 NRTH-1534286					
	DEED BOOK 932 PG-451					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---		560.05**	
				DATE #1	01/31/14	
				AMT DUE	560.05	
*****	*****	*****	*****	*****	*****	*****
	3 Goodell Ave			ACCT 032010380	BILL 1729	
113.81-4-8	210 1 Family Res		County Tax	40,400	239.70	
Palmieri Robert H	Herkimer Centra 213001	8,800	Town Tax	40,400	108.40	
133 Richardson Ave	#16	40,400				
Utica, NY 13502	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 ---		348.10**	
				DATE #1	01/31/14	
				AMT DUE	348.10	
*****	*****	*****	*****	*****	*****	*****
	406 Caroline St			ACCT 00156598	BILL 1730	
120.24-3-11	210 1 Family Res		County Tax	63,900	379.13	
Palmieri Robert H	Herkimer Centra 213001	8,800	Town Tax	63,900	171.45	
133 Richardson Ave	E 17	63,900				
Utica, NY 13502	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 ---		550.58**	
				DATE #1	01/31/14	
				AMT DUE	550.58	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-58 *****					
	210 Marion St			ACCT 032053100	BILL 1731
120.24-7-58	210 1 Family Res		Veterans E 41003	0 71,000	
Palmieri William A	Herkimer Centra 213001	14,100	WAR-VET C 41122	8,460 0	
Palmieri Janet A	E 18	71,000	DISABLE C 41142	3,550 0	
210 Marion St	E2 7 9 18		County Tax	58,990	349.99
Herkimer, NY 13350	H G L R		Town Tax	0.00	0.00
	FRNT 46.50 DPTH 126.00				
	EAST-0359848 NRTH-1527094				
	DEED BOOK 00581 PG-00181				
	FULL MARKET VALUE	75,532			
			TOTAL TAX ---		349.99**
				DATE #1	01/31/14
				AMT DUE	349.99
***** 120.24-7-3 *****					
	711 Church St			ACCT 032042300	BILL 1732
120.24-7-3	210 1 Family Res		County Tax	75,000	444.98
Palmiotto Pasquale	Herkimer Centra 213001	14,200	Town Tax	75,000	201.23
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 ---		646.21**
				DATE #1	01/31/14
				AMT DUE	646.21
***** 120.33-1-65 *****					
	331 W Smith St			ACCT 032053130	BILL 1733
120.33-1-65	210 1 Family Res		WAR-VET CT 41121	8,460 8,505	
Palmiotto Thomas	Herkimer Centra 213001	10,500	County Tax	48,240	286.21
Krowicki Sarah	Life Use T & J Palmiotto	56,700	Town Tax	48,195	129.31
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 ---		415.52**
				DATE #1	01/31/14
				AMT DUE	415.52

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	566
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	604 Pine Ave			ACCT 032076530	BILL 1734	
113.80-3-41	210 1 Family Res		County Tax	86,500	513.22	
Paratore Trisha	Herkimer Centra 213001	29,900	Town Tax	86,500	232.08	
604 Pine Ave	#p149,150	86,500				
Herkimer, NY 13350	E2 1 7 P15,16					
	H G Sp L R					
	FRNT 85.00 DPTH					
	EAST-0358706 NRTH-1529126					
	DEED BOOK 1132 PG-6					
	FULL MARKET VALUE	92,021				
			TOTAL TAX ---		745.30**	
				DATE #1	01/31/14	
				AMT DUE	745.30	
*****	*****	*****	*****	*****	*****	*****
	126 Park Ave			ACCT 032007230	BILL 1735	
120.25-1-18	411 Apartment		County Tax	214,000	1,269.69	
Park Place Partners LLC	Herkimer Centra 213001	10,300	Town Tax	214,000	574.17	
PO Box 8215	N 20	214,000	School Relevy		5,706.80	
Utica, NY 13505	N2 9 5 20		Village Relevy		3,013.90	
	Apt L					
	FRNT 34.77 DPTH 77.78					
	EAST-0361569 NRTH-1527904					
	DEED BOOK 1428 PG-7					
	FULL MARKET VALUE	227,660				
			TOTAL TAX ---		10,564.56**	
				DATE #1	01/31/14	
				AMT DUE	10,564.56	
*****	*****	*****	*****	*****	*****	*****
	20-22 N Park Pl			ACCT 032057150	BILL 1736	
120.25-1-7.1	220 2 Family Res		County Tax	102,300	606.96	
Park Place Ventures Inc	Herkimer Centra 213001	13,600	Town Tax	102,300	274.48	
22 N Park Pl	E 9B	102,300				
Herkimer, NY 13350	W2 9 9 9B					
	H L R					
	FRNT 72.00 DPTH 109.00					
	EAST-0361128 NRTH-1527842					
	DEED BOOK 851 PG-45					
	FULL MARKET VALUE	108,830				
			TOTAL TAX ---		881.44**	
				DATE #1	01/31/14	
				AMT DUE	881.44	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-5-79.1 *****					
	1 & 3 N Park Pl			ACCT 032057180	BILL 1737
120.24-5-79.1	280 Res Multiple		County Tax	185,400	1,100.00
Park Place Ventures LLC	Herkimer Centra 213001	20,600	Town Tax	185,400	497.44
22 N Park Pl	Now 1 & 3	185,400			
Herkimer, NY 13350	N2 9 9 9C				
	2 Apt H & L				
	FRNT 77.70 DPTH 100.00				
	EAST-0361029 NRTH-1527858				
	DEED BOOK 833 PG-411				
	FULL MARKET VALUE	197,234			
			TOTAL TAX ---		1,597.44**
				DATE #1	01/31/14
				AMT DUE	1,597.44
***** 120.24-5-82 *****					
	225 Bellinger Ave			ACCT 032076860	BILL 1738
120.24-5-82	220 2 Family Res		County Tax	47,100	279.45
Park Place Ventures LLC	Herkimer Centra 213001	15,900	Town Tax	47,100	126.37
22 Park Place North St	S 2	47,100			
Herkimer, NY 13350	S2 9 9 2				
	H G L R				
	FRNT 58.00 DPTH 138.00				
	EAST-0360887 NRTH-1527896				
	DEED BOOK 1322 PG-347				
	FULL MARKET VALUE	50,106			
			TOTAL TAX ---		405.82**
				DATE #1	01/31/14
				AMT DUE	405.82
***** 120.25-1-6 *****					
	N Prospect St			ACCT 032057090	BILL 1739
120.25-1-6	312 Vac w/imprv		County Tax	16,500	97.90
Park Place Ventures LLC	Herkimer Centra 213001	14,000	Town Tax	16,500	44.27
22 N Park Pl	W2 9 9 9	16,500			
Herkimer, NY 13350	G L				
	FRNT 55.70 DPTH 105.00				
	EAST-0361090 NRTH-1527922				
	DEED BOOK 833 PG-411				
	FULL MARKET VALUE	17,553			
			TOTAL TAX ---		142.17**
				DATE #1	01/31/14
				AMT DUE	142.17

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	568
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	505 Maple Grove Ave			ACCT 032014850	BILL	1740
120.24-2-31	210 1 Family Res		County Tax	76,100		451.51
Parker Richard J	Herkimer Centra 213001	12,600	Town Tax	76,100		204.18
Caputo Sharon	W2 1 8 16	76,100				
505 Maple Grove Ave	H G S L R					
Herkimer, NY 13350	FRNT 55.00 DPTH 94.20					
	BANK 023					
	EAST-0358995 NRTH-1528212					
	DEED BOOK 872 PG-75					
	FULL MARKET VALUE	80,957				
			TOTAL TAX ---			655.69**
				DATE #1		01/31/14
				AMT DUE		655.69
*****	*****	*****	*****	*****	*****	*****
	312 Pleasant Ave			ACCT 032007860	BILL	1741
120.26-2-6	220 2 Family Res		County Tax	41,400		245.63
Parkhurst Barbara	Herkimer Centra 213001	14,700	Town Tax	41,400		111.08
312 Pleasant Ave	#11	41,400				
Herkimer, NY 13350	S2 17 5 5					
	H G S L R					
	FRNT 50.00 DPTH 132.00					
	BANK 023					
	EAST-0363781 NRTH-1527555					
	FULL MARKET VALUE	44,043				
			TOTAL TAX ---			356.71**
				DATE #1		01/31/14
				AMT DUE		356.71
*****	*****	*****	*****	*****	*****	*****
	440-42 N Bellinger St			ACCT 032013380	BILL	1742
113.80-2-14	220 2 Family Res		County Tax	65,900		390.99
Parkhurst James L III	Herkimer Centra 213001	14,000	Town Tax	65,900		176.81
20 Henry St	E 38	65,900				
Mohawk, NY 13407	E2 8 4 38					
	H Apt Lr					
	FRNT 42.00 DPTH 138.00					
	EAST-0360311 NRTH-1528954					
	DEED BOOK 1219 PG-789					
	FULL MARKET VALUE	70,106				
			TOTAL TAX ---			567.80**
				DATE #1		01/31/14
				AMT DUE		567.80
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-15.1 *****					
	438 N Bellinger St			ACCT 032059070	BILL 1743
113.80-2-15.1	311 Res vac land		County Tax	6,200	36.79
Parkhurst James L III	Herkimer Centra 213001	6,200	Town Tax	6,200	16.63
20 Henry St	E 37	6,200			
Mohawk, NY 13407	E2 8 4 37				
	L R				
	FRNT 21.00 DPTH 141.00				
	ACRES 0.07				
	EAST-0360327 NRTH-1528923				
	DEED BOOK 1219 PG-789				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		53.42**
				DATE #1	01/31/14
				AMT DUE	53.42
***** 113.81-1-64 *****					
	319 Lansing St			ACCT 032045210	BILL 1744
113.81-1-64	210 1 Family Res		County Tax	71,100	421.85
Parmon Jennifer	Herkimer Centra 213001	10,500	Town Tax	71,100	190.77
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 ---		612.62**
				DATE #1	01/31/14
				AMT DUE	612.62
***** 120.24-5-60 *****					
	206 Henry St			ACCT 032060210	BILL 1745
120.24-5-60	210 1 Family Res		County Tax	66,100	392.18
Pasciuto Michael	Herkimer Centra 213001	14,200	Town Tax	66,100	177.35
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 ---		569.53**
				DATE #1	01/31/14
				AMT DUE	569.53

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	570
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	501-03 Malcolm St			ACCT 032025110	BILL	1746
113.82-2-19	311 Res vac land		County Tax	8,000		47.46
Paslak Betty	Herkimer Centra 213001	8,000	Town Tax	8,000		21.46
Garley Diana	#4,5	8,000				
506 Malcolm St	N2 14 1 20,21					
Herkimer, NY 13350	2v L L					
	FRNT 80.00 DPTH 119.00					
	EAST-0364116 NRTH-1529097					
	DEED BOOK 879 PG-232					
	FULL MARKET VALUE	8,511				
			TOTAL TAX ---			68.92**
				DATE #1		01/31/14
				AMT DUE		68.92
*****	*****	*****	*****	*****	*****	*****
	506 Malcolm St			ACCT 032081030	BILL	1747
113.82-2-74	210 1 Family Res		County Tax	61,000		361.92
Paslak Betty Jane	Herkimer Centra 213001	20,900	Town Tax	61,000		163.67
Garley Diana	#4,5,6	61,000	PRCTY Prorated county	32.06 MT M		32.06
506 Malcolm St	S2 14 6 1,2,3		PRTWN Prorated town	61.83 MT M		61.83
Herkimer, NY 13350	H G 3L R					
	FRNT 175.00 DPTH 124.00					
	EAST-0364286 NRTH-1529036					
	DEED BOOK 00656 PG-00605					
	FULL MARKET VALUE	64,894				
			TOTAL TAX ---			619.48**
				DATE #1		01/31/14
				AMT DUE		619.48
*****	*****	*****	*****	*****	*****	*****
	223 Margaret St			ACCT 032022290	BILL	1748
120.24-5-28	210 1 Family Res		County Tax	63,900		379.13
Passante Peter H	Herkimer Centra 213001	13,000	Town Tax	63,900		171.45
223 Margaret St	W 5	63,900				
Herkimer, NY 13350	W2 9 6 5					
	H L R					
	FRNT 80.00 DPTH 60.00					
	EAST-0360157 NRTH-1527548					
	DEED BOOK 1384 PG-689					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			550.58**
				DATE #1		01/31/14
				AMT DUE		550.58
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-80 *****					
	218 Bellinger Ave			ACCT 032021180	BILL 1749
120.24-4-80	220 2 Family Res		County Tax	42,200	250.38
Patterson Alan	Herkimer Centra 213001	9,900	Town Tax	42,200	113.22
81 Hazelwood Ave	N 15	42,200			
W. Hampton, NY 11978	N2 9 4 15				
	H Apt Lr				
	FRNT 31.00 DPTH 107.00				
	EAST-0360896 NRTH-1528079				
	DEED BOOK 1223 PG-711				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.60**
				DATE #1	01/31/14
				AMT DUE	363.60
***** 120.24-5-81 *****					
	219 Bellinger Ave			ACCT 032026490	BILL 1750
120.24-5-81	220 2 Family Res		County Tax	44,300	262.84
Patterson Alan	Herkimer Centra 213001	14,800	Town Tax	44,300	118.86
81 Hazelwood Ave	S2 9 9 3	44,300			
W.Hampton Beach, NY 11798	H Apt Lr				
	FRNT 50.00 DPTH 135.00				
	EAST-0360937 NRTH-1527926				
	DEED BOOK 1223 PG-736				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.70**
				DATE #1	01/31/14
				AMT DUE	381.70
***** 120.23-1-52 *****					
	824 W German St			ACCT 032053520	BILL 1751
120.23-1-52	230 3 Family Res		WAR-VET C 41122	8,460	0
Patterson Charles	Herkimer Centra 213001	27,700	WAR-VET T 41123	0	11,280
Patterson Joyce	N 4	87,600	County Tax	79,140	469.55
824 W German St	N2 1 14 4		Town Tax	76,320	204.77
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 ---		674.32**
				DATE #1	01/31/14
				AMT DUE	674.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-34.1 *****					
	914 Highland Ave			ACCT 032053550	BILL 1752
113.72-3-34.1	210 1 Family Res		County Tax	48,300	286.57
Paul Jason H	Herkimer Centra 213001	11,800	Town Tax	48,300	129.59
914 Highland Ave	Life Use C Paul	48,300			
Herkimer, NY 13350	P Of E2 4 3 14,15,16				
	H G L R				
	FRNT 60.00 DPTH 110.00				
	EAST-0359802 NRTH-1531216				
	DEED BOOK 1232 PG-573				
	FULL MARKET VALUE	51,383			
			TOTAL TAX ---		416.16**
				DATE #1	01/31/14
				AMT DUE	416.16
***** 113.72-3-39.2 *****					
	Highland Ave				BILL 1753
113.72-3-39.2	311 Res vac land		County Tax	3,000	17.80
Paul Jason H	Herkimer Centra 213001	3,000	Town Tax	3,000	8.05
914 Highland Ave	V/L	3,000			
Herkimer, NY 13350	FRNT 40.00 DPTH 110.00				
	EAST-0359759 NRTH-1531247				
	DEED BOOK 1321 PG-197				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		25.85**
				DATE #1	01/31/14
				AMT DUE	25.85
***** 113.72-3-39.1 *****					
	928 Highland Ave			ACCT 032014310	BILL 1754
113.72-3-39.1	210 1 Family Res		County Tax	64,000	379.72
Paul Richard John Sr	Herkimer Centra 213001	28,900	Town Tax	64,000	171.72
928 Highland Ave	#62,63	64,000			
Herkimer, NY 13350	E2 4 3 8,9				
	H G 2L R				
	FRNT 809.00 DPTH				
	ACRES 4.30				
	EAST-0359697 NRTH-1531512				
	DEED BOOK 882 PG-457				
	FULL MARKET VALUE	68,085			
			TOTAL TAX ---		551.44**
				DATE #1	01/31/14
				AMT DUE	551.44

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

	Central Ave			120.33-1-62	*****
120.33-1-62	433 Auto body		County Tax	ACCT 032039180	BILL 1755
Pavalock William	Herkimer Centra 213001	12,400	Town Tax	51,500	305.56
1328 Fordsbush Rd	E 32 33	51,500	School Relevy	51,500	138.18
Little Falls, NY 13365	E2 16 14 32,33				1,373.37
	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 ---		1,817.11**
				DATE #1	01/31/14
				AMT DUE	1,817.11

	227-29 Church St			120.24-4-63	*****
120.24-4-63	283 Res w/Comuse		County Tax	ACCT 032003660	BILL 1756
Pavlot Linda	Herkimer Centra 213001	15,100	Town Tax	85,500	507.28
201 Willis Ave	S 1	85,500		85,500	229.40
Herkimer, NY 13350	S2 9 4 1				
	H 2Apt Glr				
	FRNT 78.00 DPTH 90.00				
	BANK 035				
	EAST-0360564 NRTH-1528333				
	DEED BOOK 809 PG-73				
	FULL MARKET VALUE	90,957			
			TOTAL TAX ---		736.68**
				DATE #1	01/31/14
				AMT DUE	736.68

	325 Pleasant Ave			120.26-1-66	*****
120.26-1-66	210 1 Family Res		County Tax	ACCT 032016290	BILL 1757
Pawluk Peter E II	Herkimer Centra 213001	9,900	Town Tax	33,000	195.79
325 Pleasant Ave	N 35	33,000		33,000	88.54
Herkimer, NY	N2 17 4 35				
	H L R				
	FRNT 25.00 DPTH 132.00				
	EAST-0363944 NRTH-1527830				
	DEED BOOK 1184 PG-910				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		284.33**
				DATE #1	01/31/14
				AMT DUE	284.33

PAGE 574
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-3-16.2 *****					
113.72-3-16.2	Dayton Pl			ACCT 030000419	BILL 1758
Pawlyshyn Vincent	315 Underwtr lnd		County Tax	500	2.97
440 N Main St	Herkimer Centra 213001	500	Town Tax	500	1.34
Herkimer, NY 13350	V L	500			
	FRNT 300.00 DPTH 101.00				
	EAST-0361003 NRTH-1530806				
	DEED BOOK 890 PG-190				
	FULL MARKET VALUE	532			
TOTAL TAX ---					4.31**
					01/31/14
					AMT DUE 4.31
***** 113.73-3-9 *****					
113.73-3-9	Prescott St			ACCT 032028410	BILL 1759
Pawlyshyn Vincent	312 Vac w/imprv		County Tax	13,900	82.47
440 N Main St	Herkimer Centra 213001	11,400	Town Tax	13,900	37.29
Herkimer, NY 13350	#15	13,900			
	E2 5 9 1				
	Bldg & Lot C				
	FRNT 55.00 DPTH 110.00				
	EAST-0361063 NRTH-1530728				
	DEED BOOK 890 PG-185				
	FULL MARKET VALUE	14,787			
TOTAL TAX ---					119.76**
					01/31/14
					AMT DUE 119.76
***** 113.73-3-11 *****					
113.73-3-11	Prescott St			ACCT 032028440	BILL 1760
Pawlyshyn Vincent	312 Vac w/imprv		County Tax	9,100	53.99
440 N Main St	Herkimer Centra 213001	7,400	Town Tax	9,100	24.42
Herkimer, NY 13350	#p14	9,100			
	E2 5 9 12				
	B L Com				
	FRNT 50.00 DPTH 55.00				
	EAST-0361110 NRTH-1530718				
	DEED BOOK 890 PG-185				
	FULL MARKET VALUE	9,681			
TOTAL TAX ---					78.41**
					01/31/14
					AMT DUE 78.41
***** 113.81-5-5 *****					
113.81-5-5	440 N Main St			ACCT 032053820	BILL 1761
Pawlyshyn Vincent	220 2 Family Res		County Tax	54,700	324.54
440 N Main St	Herkimer Centra 213001	14,700	Town Tax	54,700	146.76
Herkimer, NY 13350	E 30	54,700			
	E2 10 1 30				
	H B L R				
	FRNT 40.00 DPTH 165.50				
	EAST-0361028 NRTH-1529491				
	DEED BOOK 890 PG-183				
	FULL MARKET VALUE	58,191			
TOTAL TAX ---					471.30**
					01/31/14
					AMT DUE 471.30

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	575
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-36	*****	*****
113.81-5-36	441 N Washington St			ACCT 032053730	BILL	1762
Pawlyshyn Vincent	411 Apartment		County Tax	68,000		403.45
440 N Main St	Herkimer Centra 213001	9,900	Town Tax	68,000		182.45
Herkimer, NY 13350	#5	68,000				
	W2 10 1 6					
	H G L R					
	FRNT 74.90 DPTH 86.60					
	EAST-0361173 NRTH-1529635					
	DEED BOOK 890 PG-188					
	FULL MARKET VALUE	72,340				
			TOTAL TAX ---			585.90**
				DATE #1		01/31/14
				AMT DUE		585.90
*****	*****	*****	*****	113.82-2-55	*****	*****
113.82-2-55	Pullman St			ACCT 032053700	BILL	1763
Pawlyshyn Vincent	311 Res vac land		County Tax	5,200		30.85
440 N Main St	Herkimer Centra 213001	5,200	Town Tax	5,200		13.95
Herkimer, NY 13350	#17	5,200				
	E2 14 3 5					
	V L L					
	FRNT 40.00 DPTH 124.00					
	EAST-0364119 NRTH-1529758					
	DEED BOOK 920 PG-91					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			44.80**
				DATE #1		01/31/14
				AMT DUE		44.80
*****	*****	*****	*****	120.24-2-23	*****	*****
120.24-2-23	547 Maple Grove Ave			ACCT 032054060	BILL	1764
Pedrick Douglas D	210 1 Family Res		WAR-VET C 41122	7,365	0	
Pedrick Joanne H	Herkimer Centra 213001	12,800	WAR-VET T 41123	0	7,365	
547 Maple Grove Ave	#p75,p76	49,100	County Tax	41,735		247.62
Herkimer, NY 13350	W2 1 8 5		Town Tax	41,735		111.98
	H Cp L R		School Relevy			43.26
	FRNT 50.00 DPTH 96.00					
	EAST-0358573 NRTH-1528561					
	DEED BOOK 00568 PG-00601					
	FULL MARKET VALUE	52,234				
			TOTAL TAX ---			402.86**
				DATE #1		01/31/14
				AMT DUE		402.86
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-57 *****					
	909 Highland Ave			ACCT 032076410	BILL 1765
113.72-3-57	210 1 Family Res		County Tax	59,100	350.65
Pedrick Raymond T	Herkimer Centra 213001	14,300	Town Tax	59,100	158.57
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 ---		509.22**
				DATE #1	01/31/14
				AMT DUE	509.22
***** 113.72-3-67.2 *****					
	Beardslee Ave				BILL 1766
113.72-3-67.2	311 Res vac land		County Tax	6,200	36.79
Pedrick Raymond T	Herkimer Centra 213001	6,200	Town Tax	6,200	16.63
909 Highland Ave	FRNT 100.00 DPTH 120.00	6,200			
Herkimer, NY 13350	EAST-0359713 NRTH-1530940				
	DEED BOOK 1331 PG-641				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		53.42**
				DATE #1	01/31/14
				AMT DUE	53.42
***** 113.81-1-38 *****					
	517 Prescott St			ACCT 032018090	BILL 1767
113.81-1-38	210 1 Family Res		County Tax	54,000	320.39
Pendergast John T	Herkimer Centra 213001	11,200	Town Tax	54,000	144.88
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 ---		465.27**
				DATE #1	01/31/14
				AMT DUE	465.27
***** 120.24-4-43 *****					
	322 Henry St			ACCT 032015000	BILL 1768
120.24-4-43	210 1 Family Res		County Tax	56,700	336.41
Pendergrass Elizabeth C	Herkimer Centra 213001	15,700	Town Tax	56,700	152.13
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 ---		488.54**
				DATE #1	01/31/14
				AMT DUE	488.54

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	577
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-10	110 Canedy Ave			ACCT 032039000	BILL	1769
Pennucci Catherine A	210 1 Family Res		County Tax	22,900		135.87
Carmella Lynn	Herkimer Centra 213001	7,200	Town Tax	22,900		61.44
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 ---			197.31**
				DATE #1		01/31/14
				AMT DUE		197.31
*****	*****	*****	*****	*****	*****	*****
120.24-3-16	401 Margaret St			ACCT 032045120	BILL	1770
Penz Christopher	210 1 Family Res		County Tax	55,600		329.88
Penz Krista C	Herkimer Centra 213001	8,000	Town Tax	55,600		149.18
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 ---			479.06**
				DATE #1		01/31/14
				AMT DUE		479.06
*****	*****	*****	*****	*****	*****	*****
120.25-1-81	23 Park Pl			ACCT 032000930	BILL	1771
Perkins Ryan P	210 1 Family Res		County Tax	69,500		412.35
Perkins Jennifer	Herkimer Centra 213001	12,100	Town Tax	69,500		186.47
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 ---			598.82**
				DATE #1		01/31/14
				AMT DUE		598.82
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-82 *****					
	Park Pl			ACCT 032000960	BILL 1772
120.25-1-82	311 Res vac land		County Tax	12,400	73.57
Perkins Ryan P	Herkimer Centra 213001	12,400	Town Tax	12,400	33.27
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 ---		106.84**
				DATE #1	01/31/14
				AMT DUE	106.84
***** 120.24-8-9 *****					
	804 Bellinger Ave			ACCT 032027720	BILL 1773
120.24-8-9	210 1 Family Res		County Tax	64,000	379.72
Perri Christopher M	Herkimer Centra 213001	14,200	Town Tax	64,000	171.72
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 ---		551.44**
				DATE #1	01/31/14
				AMT DUE	551.44
***** 113.81-1-58 *****					
	342 E German St			ACCT 032033030	BILL 1774
113.81-1-58	210 1 Family Res		WAR-VET C 41122	8,040 0	
Perry Bryan F	Herkimer Centra 213001	11,400	WAR-VET T 41123	0 8,040	
Perry Rosalyn	S2 10 4 13	53,600	DISABLE T 41143	0 2,680	
342 E German St	H G L R		County Tax	45,560	270.31
Herkimer, NY 13350	FRNT 50.00 DPTH 120.00		Town Tax	42,880	115.05
	BANK 135				
	EAST-0361740 NRTH-1530404				
	DEED BOOK 881 PG-435				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		385.36**
				DATE #1	01/31/14
				AMT DUE	385.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-55 *****					
	13 Douglas Ave			ACCT 032048150	BILL 1775
113.72-2-55	210 1 Family Res		County Tax	82,400	488.89
Perry Cecil E	Herkimer Centra 213001	14,100	Town Tax	82,400	221.08
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				
	EAST-0360559 NRTH-1531579				
	DEED BOOK 1457 PG-338				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		709.97**
				DATE #1	01/31/14
				AMT DUE	709.97
***** 113.80-2-17 *****					
	430 N Bellinger St			ACCT 032026790	BILL 1776
113.80-2-17	210 1 Family Res		County Tax	65,300	387.43
Perry Cecil E	Herkimer Centra 213001	14,400	Town Tax	65,300	175.20
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 ---		562.63**
				DATE #1	01/31/14
				AMT DUE	562.63
***** 113.82-2-18 *****					
	213 Esther St			ACCT 032005280	BILL 1777
113.82-2-18	210 1 Family Res		County Tax	52,800	313.27
Perry Douglas J	Herkimer Centra 213001	18,700	Town Tax	52,800	141.67
Perry Mary E	#6,7	52,800			
213 Esther St	W2 14 1 15,16				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 80.00 DPTH 159.00				
	BANK 035				
	EAST-0364061 NRTH-1529174				
	DEED BOOK 860 PG-338				
	FULL MARKET VALUE	56,170			
			TOTAL TAX ---		454.94**
				DATE #1	01/31/14
				AMT DUE	454.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-42 *****					
	602 Pine Ave			ACCT 032067230	BILL 1778
113.80-3-42	210 1 Family Res		County Tax	63,900	379.13
Perry Eric G	Herkimer Centra 213001	14,500	Town Tax	63,900	171.45
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 ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58
***** 120.24-4-2 *****					
	509 Church St			ACCT 032016230	BILL 1779
120.24-4-2	230 3 Family Res		County Tax	84,500	501.35
Perry Luann M	Herkimer Centra 213001	16,200	Town Tax	84,500	226.72
509 Church St	S 2	84,500			
Herkimer, NY 13350	S2 9 1 2				
	H 3Apt Glr				
	FRNT 70.00 DPTH 120.00				
	BANK 184				
	EAST-0359845 NRTH-1527965				
	DEED BOOK 1256 PG-660				
	FULL MARKET VALUE	89,894			
			TOTAL TAX ---		728.07**
				DATE #1	01/31/14
				AMT DUE	728.07
***** 120.33-1-67 *****					
	303-05 W Smith St			ACCT 157496	BILL 1780
120.33-1-67	220 2 Family Res		County Tax	61,800	366.67
Peruzzi Carmen	Herkimer Centra 213001	12,200	Town Tax	61,800	165.81
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 ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-66 *****					
	409 N Bellinger St			ACCT 032043200	BILL 1781
120.24-3-66	210 1 Family Res		County Tax	77,800	461.60
Peruzzi Francis	Herkimer Centra 213001	14,200	Town Tax	77,800	208.74
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 ---		670.34**
				DATE #1	01/31/14
				AMT DUE	670.34
***** 120.24-4-70 *****					
	314 N Bellinger St			ACCT 032022500	BILL 1782
120.24-4-70	210 1 Family Res		County Tax	69,000	409.39
Peruzzi Francis J	Herkimer Centra 213001	16,100	Town Tax	69,000	185.13
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 ---		594.52**
				DATE #1	01/31/14
				AMT DUE	594.52
***** 120.24-5-79.2 *****					
	2 N Park Pl			ACCT 032000144	BILL 1783
120.24-5-79.2	210 1 Family Res		County Tax	83,800	497.20
Pesklak John	Herkimer Centra 213001	8,200	Town Tax	83,800	224.84
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 ---		722.04**
				DATE #1	01/31/14
				AMT DUE	722.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-12 *****					
	309 Pleasant Ave			ACCT 032054780	BILL 1784
120.25-3-12	210 1 Family Res		COMBAT C 41132	9,750	0
Pettengill Alan	Herkimer Centra 213001	10,100	COMBAT T 41133	0	9,750
Pettengill Sharon	N 44	39,000	County Tax	29,250	173.54
309 Pleasant Ave	N2 17 4 44		Town Tax	29,250	78.48
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 ---		252.02**
				DATE #1	01/31/14
				AMT DUE	252.02
***** 120.34-1-3 *****					
	206 E Steele St			ACCT 032040530	BILL 1785
120.34-1-3	281 Multiple res		County Tax	46,500	275.89
Pettengill Nathan	Herkimer Centra 213001	5,000	Town Tax	46,500	124.76
206 E Steele St	merged w/120.34-1-2	46,500			
Herkimer, NY	S2 21 1 3				
	2H L R				
	FRNT 74.00 DPTH 92.00				
	BANK 014				
	EAST-0363561 NRTH-1526117				
	DEED BOOK 1092 PG-395				
	FULL MARKET VALUE	49,468			
			TOTAL TAX ---		400.65**
				DATE #1	01/31/14
				AMT DUE	400.65
***** 113.81-3-6 *****					
	224 N Washington St			ACCT 032065340	BILL 1786
113.81-3-6	210 1 Family Res		County Tax	71,100	421.85
Pettengill William R	Herkimer Centra 213001	18,300	Town Tax	71,100	190.77
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 ---		612.62**
				DATE #1	01/31/14
				AMT DUE	612.62

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	583
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	309 Gray St			ACCT 032001890	BILL 1787	
113.81-4-81	210 1 Family Res		County Tax	53,600	318.02	
Pettengill William R	Herkimer Centra 213001	9,900	Town Tax	53,600	143.81	
Pettengill Jessica C	#53	53,600	School Relevy		1,429.37	
309 Gray St	W2 10 11 16		Village Relevy		2,148.72	
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 ---		4,039.92**	
				DATE #1	01/31/14	
				AMT DUE	4,039.92	
*****	*****	*****	*****	*****	*****	*****
	713 Johnson Ave			ACCT 032022080	BILL 1788	
120.23-2-62	210 1 Family Res		County Tax	120,400	714.35	
Petucci Dominick L	Herkimer Centra 213001	17,800	Town Tax	120,400	323.04	
Petucci Patricia A	#57	120,400				
713 Johnson Ave	W2 1 22 5					
Herkimer, NY 13350	H G Sp Lot R					
	FRNT 95.50 DPTH 110.62					
	EAST-0357458 NRTH-1528213					
	DEED BOOK 685 PG-67					
	FULL MARKET VALUE	128,085				
			TOTAL TAX ---		1,037.39**	
				DATE #1	01/31/14	
				AMT DUE	1,037.39	
*****	*****	*****	*****	*****	*****	*****
	221-23 Caroline St			ACCT 156970	BILL 1789	
120.24-7-45	411 Apartment		County Tax	84,500	501.35	
Petucci LLC	Herkimer Centra 213001	14,400	Town Tax	84,500	226.72	
Dominick Petucci	W 5	84,500				
717 Johnson Ave	W2 7 9 5					
Herkimer, NY 13350	Apts Glr					
	FRNT 56.00 DPTH 120.00					
	EAST-0359860 NRTH-1527373					
	DEED BOOK 1361 PG-197					
	FULL MARKET VALUE	89,894				
			TOTAL TAX ---		728.07**	
				DATE #1	01/31/14	
				AMT DUE	728.07	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.79-2-13 *****					
	925 Westwood Dr			ACCT 032004800	BILL 1790
113.79-2-13	210 1 Family Res		County Tax	162,700	965.32
Petucci Michael A	Herkimer Centra 213001	36,900	Town Tax	162,700	436.53
Petucci Colleen E	#100,p110	162,700			
925 Westwood Dr	S2 1B 2 5				
Herkimer, NY	H G S L R				
	FRNT 342.90 DPTH 149.40				
	ACRES 0.58				
	EAST-0354693 NRTH-1528922				
	DEED BOOK 925 PG-345				
	FULL MARKET VALUE	173,085			
			TOTAL TAX ---		1,401.85**
				DATE #1	01/31/14
				AMT DUE	1,401.85
***** 113.80-1-18 *****					
	620 N Main St			ACCT 032018510	BILL 1791
113.80-1-18	210 1 Family Res		County Tax	99,900	592.72
Petucci Scott	Herkimer Centra 213001	18,100	Town Tax	99,900	268.04
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 ---		860.76**
				DATE #1	01/31/14
				AMT DUE	860.76
***** 120.24-4-81 *****					
	216 Bellinger Ave			ACCT 032012570	BILL 1792
120.24-4-81	220 2 Family Res		County Tax	43,300	256.90
Pfalzgraf Craig J	Herkimer Centra 213001	9,700	Town Tax	43,300	116.18
2 Shepard Pl	N 14	43,300			
Morristown, NJ 07960	N2 9 4 14				
	H Aptl R				
	FRNT 30.00 DPTH 107.00				
	EAST-0360921 NRTH-1528095				
	DEED BOOK 1177 PG-379				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		373.08**
				DATE #1	01/31/14
				AMT DUE	373.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-13 *****					
	512 Church St			ACCT 032049290	BILL 1793
120.24-3-13	210 1 Family Res		WAR-VET C 41122	8,460	0
Phair David J	Herkimer Centra 213001	14,100	WAR-VET T 41123	0	10,350
512 Church St	N 15	69,000	County Tax	60,540	359.19
Herkimer, NY 13350	N2 8 1 15		Town Tax	58,650	157.36
	H G L R				
	FRNT 61.50 DPTH 120.00				
	EAST-0359774 NRTH-1528121				
	DEED BOOK 1414 PG-628				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		516.55**
				DATE #1	01/31/14
				AMT DUE	516.55
***** 113.72-3-32 *****					
	910 Highland Ave			ACCT 032051570	BILL 1794
113.72-3-32	210 1 Family Res		County Tax	43,200	256.31
Phillips Earl W	Herkimer Centra 213001	11,100	Town Tax	43,200	115.91
910 Highland Ave	#53	43,200	School Relevy		1,152.03
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 ---		1,524.25**
				DATE #1	01/31/14
				AMT DUE	1,524.25
***** 113.73-3-63 *****					
	414-18 Lansing St			ACCT 032046920	BILL 1795
113.73-3-63	220 2 Family Res		County Tax	50,000	296.66
Phillips Leslie & Jodi	Herkimer Centra 213001	13,700	Town Tax	50,000	134.15
Phillips Keith & Codee	#42	50,000			
765 Jordanville Rd	S2 10 7 6C				
Ilion, NY 13357	H Apt Lr				
	FRNT 45.00 DPTH 120.00				
	BANK 035				
	EAST-0362191 NRTH-1530703				
	DEED BOOK 1225 PG-773				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		430.81**
				DATE #1	01/31/14
				AMT DUE	430.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-5-13 *****					
	135 Marginal Rd			ACCT 032023370	BILL 1796
120.33-5-13	424 Night club		County Tax	159,500	946.33
Phillips Robert D	Herkimer Centra 213001	30,900	Town Tax	159,500	427.95
16 Michigan St	20a-1,20A-2	159,500			
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	169,681			
			TOTAL TAX ---		1,374.28**
				DATE #1	01/31/14
				AMT DUE	1,374.28
***** 120.33-5-18.2 *****					
	Marginal Rd			ACCT 032000206	BILL 1797
120.33-5-18.2	311 Res vac land		County Tax	9,700	57.55
Phillips Robert D	Herkimer Centra 213001	9,700	Town Tax	9,700	26.03
16 Michigan St	V/1	9,700			
Mohawk, NY 13407	FRNT 153.00 DPTH 59.00				
	EAST-0362647 NRTH-1525444				
	DEED BOOK 1421 PG-362				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		83.58**
				DATE #1	01/31/14
				AMT DUE	83.58
***** 120.33-1-14 *****					
	122 First Ave			ACCT 032014970	BILL 1798
120.33-1-14	210 1 Family Res		AGED-ALL 41800	28,850 28,850	
Piccione Rose	Herkimer Centra 213001	11,000	County Tax	28,850	171.17
Maida Annamarie	W 8	57,700	Town Tax	28,850	77.41
122 First Ave	W2 16 2 8				
Herkimer, NY 13350	H G L R				
	FRNT 35.00 DPTH 150.00				
	EAST-0360947 NRTH-1526529				
	DEED BOOK 936 PG-77				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		248.58**
				DATE #1	01/31/14
				AMT DUE	248.58
***** 113.80-3-36 *****					
	619 Pine Ave			ACCT 032021450	BILL 1799
113.80-3-36	210 1 Family Res		County Tax	108,200	641.96
Pierson Jeffrey E	Herkimer Centra 213001	20,400	Town Tax	108,200	290.31
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 ---		932.27**
				DATE #1	01/31/14
				AMT DUE	932.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-58 *****					
	214 Henry St			ACCT 032027690	BILL 1800
120.24-5-58	210 1 Family Res		County Tax	59,700	354.21
Pike Cory F	Herkimer Centra 213001	13,400	Town Tax	59,700	160.18
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 ---		514.39**
				DATE #1	01/31/14
				AMT DUE	514.39
***** 120.24-5-23 *****					
	215 Margaret St			ACCT 032055290	BILL 1801
120.24-5-23	220 2 Family Res		COMBAT CT 41131	14,100 15,450	
Pileggi Joseph M	Herkimer Centra 213001	11,700	County Tax	47,700	283.01
Pileggi Marietta	W 9	61,800	Town Tax	46,350	124.36
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 ---		407.37**
				DATE #1	01/31/14
				AMT DUE	407.37
***** 120.24-5-3 *****					
	507 Bellinger Ave			ACCT 032056490	BILL 1802
120.24-5-3	210 1 Family Res		County Tax	63,900	379.13
Pine Robert	Herkimer Centra 213001	13,000	Town Tax	63,900	171.45
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 ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	588
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	214 Margaret St			120.24-5-35	ACCT 032000390	BILL 1803
120.24-5-35	210 1 Family Res		County Tax	57,900		343.53
Piper George	Herkimer Centra 213001	13,400	Town Tax	57,900		155.35
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 ---			498.88**
				DATE #1		01/31/14
				AMT DUE		498.88
*****	*****	*****	*****	*****	*****	*****
	301 Gray St			113.81-4-83	ACCT 032017640	BILL 1804
113.81-4-83	210 1 Family Res		County Tax	48,300		286.57
Piper James W	Herkimer Centra 213001	12,900	Town Tax	48,300		129.59
Nora Kornbrust	#p1	48,300				
601 First Ext	N2 10 11 18					
Frankfort, NY 13340	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 ---			416.16**
				DATE #1		01/31/14
				AMT DUE		416.16
*****	*****	*****	*****	*****	*****	*****
	119-21 Second Ave			120.33-1-9	ACCT 032066720	BILL 1805
120.33-1-9	411 Apartment		County Tax	72,100		427.78
Piseck John	Herkimer Centra 213001	9,000	Town Tax	72,100		193.45
117 Second Ave	E 20	72,100				
Herkimer, NY 13350	E2 16 2 20					
	H G L R					
	FRNT 50.00 DPTH 150.00					
	EAST-0360786 NRTH-1526459					
	DEED BOOK 901 PG-217					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			621.23**
				DATE #1		01/31/14
				AMT DUE		621.23
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-1-8 *****					
	117 Second Ave			ACCT 032055410	BILL 1806
120.33-1-8	220 2 Family Res		County Tax	69,700	413.54
Piseck John J	Herkimer Centra 213001	12,400	Town Tax	69,700	187.01
117-117 1/2 Second Ave	E 21	69,700			
Herkimer, NY 13350	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 ---		600.55**
				DATE #1	01/31/14
				AMT DUE	600.55
***** 120.33-2-58 *****					
	W Steele St			ACCT 032009540	BILL 1807
120.33-2-58	311 Res vac land		County Tax	5,200	30.85
Piseck John Jr	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95
117 Second Ave	S 22C	5,200			
Herkimer, NY 13350	S2 20 1 22C				
	V Lot L				
	FRNT 87.00 DPTH 61.00				
	EAST-0362248 NRTH-1525613				
	DEED BOOK 852 PG-187				
	FULL MARKET VALUE	5,532			
			TOTAL TAX ---		44.80**
				DATE #1	01/31/14
				AMT DUE	44.80
***** 120.33-2-59 *****					
	W Steele St			ACCT 032009510	BILL 1808
120.33-2-59	311 Res vac land		County Tax	6,200	36.79
Piseck John Jr	Herkimer Centra 213001	6,200	Town Tax	6,200	16.63
117 Second Ave	S 10A	6,200			
Herkimer, NY 13350	S2 20 1 10A				
	F Cp L R				
	FRNT 125.00 DPTH 92.00				
	EAST-0362351 NRTH-1525632				
	DEED BOOK 852 PG-187				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		53.42**
				DATE #1	01/31/14
				AMT DUE	53.42

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	590
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-59	*****	*****
	903 Highland Ave			ACCT 032006210	BILL	1809
113.72-3-59	210 1 Family Res		County Tax	82,000		486.52
Pitcher Blake	Herkimer Centra 213001	14,300	Town Tax	82,000		220.01
903 Highland Ave	#47,48	82,000				
Herkimer, NY 13350	W2 4 2 22,23					
	H Tsp 2L R					
	FRNT 100.00 DPTH 110.00					
	EAST-0359946 NRTH-1530930					
	DEED BOOK 1317 PG-667					
	FULL MARKET VALUE	87,234				
			TOTAL TAX ---			706.53**
				DATE #1		01/31/14
				AMT DUE		706.53
*****	*****	*****	*****	113.72-3-64	*****	*****
	Beardslee Ave			ACCT 032031560	BILL	1810
113.72-3-64	311 Res vac land		County Tax	1,700		10.09
Pitcher Blake	Herkimer Centra 213001	1,700	Town Tax	1,700		4.56
903 Highland Ave	actual pg is 207	1,700				
Herkimer, NY 13350	E2 4 2 31					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359903 NRTH-1530817					
	DEED BOOK 1400 PG-717					
	FULL MARKET VALUE	1,809				
			TOTAL TAX ---			14.65**
				DATE #1		01/31/14
				AMT DUE		14.65
*****	*****	*****	*****	113.72-3-65	*****	*****
	Beardslee Ave			ACCT 032031590	BILL	1811
113.72-3-65	311 Res vac land		County Tax	1,700		10.09
Pitcher Blake	Herkimer Centra 213001	1,700	Town Tax	1,700		4.56
903 Highland Ave	actual pg is 207	1,700				
Herkimer, NY 13350	E2 4 2 32					
	V L L					
	FRNT 50.00 DPTH 120.00					
	EAST-0359861 NRTH-1530845					
	DEED BOOK 1400 PG-739					
	FULL MARKET VALUE	1,809				
			TOTAL TAX ---			14.65**
				DATE #1		01/31/14
				AMT DUE		14.65
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-13 *****					
	5 Glendale Pl			ACCT 032023070	BILL 1812
113.81-2-13	210 1 Family Res		County Tax	45,600	270.55
Pizzo Regina M	Herkimer Centra 213001	8,100	Town Tax	45,600	122.35
5 Glendale Pl	#12	45,600			
Herkimer, NY 13350	E2 10 6 27				
	H G L R				
	FRNT 43.65 DPTH 90.00				
	ACRES 0.08 BANK 035				
	EAST-0361824 NRTH-1529871				
	DEED BOOK 829 PG-580				
	FULL MARKET VALUE	48,511			
			TOTAL TAX ---		392.90**
				DATE #1	01/31/14
				AMT DUE	392.90
***** 120.24-1-36 *****					
	617 Ronald St			ACCT 032013500	BILL 1813
120.24-1-36	210 1 Family Res		County Tax	122,200	725.03
Plumley Jay	Herkimer Centra 213001	18,300	Town Tax	122,200	327.87
Plumley Lynn	W 5	122,200			
617 Ronald St	W2 1 13 5				
Herkimer, NY 13350	H G L R				
	FRNT 106.70 DPTH 108.00				
	BANK 035				
	EAST-0358168 NRTH-1527966				
	DEED BOOK 876 PG-16				
	FULL MARKET VALUE	130,000			
			TOTAL TAX ---		1,052.90**
				DATE #1	01/31/14
				AMT DUE	1,052.90
***** 120.24-2-77 *****					
	421 N Caroline St			ACCT 032052350	BILL 1814
120.24-2-77	210 1 Family Res		County Tax	87,600	519.74
Plunkett David J	Herkimer Centra 213001	8,500	Town Tax	87,600	235.04
Plunkett Brenda	W 4	87,600	School Relevy		1,657.46
421 N Caroline St	W2 7 2 4		Village Relevy		3,367.89
Herkimer, NY 13350	H G L R				
	FRNT 42.00 DPTH 63.00				
	BANK 740				
	EAST-0359462 NRTH-1528401				
	DEED BOOK 774 PG-168				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		5,780.13**
				DATE #1	01/31/14
				AMT DUE	5,780.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-74 *****					
	201 Marion St			ACCT 032080670	BILL 1815
120.24-7-74	210 1 Family Res		County Tax	59,700	354.21
Pohli Linda M	Herkimer Centra 213001	13,600	Town Tax	59,700	160.18
Attn: Congetta M Bernhardt	N2 7 8 11	59,700	School Relevy		913.44
201 Marion St	H G L R		Village Relevy		1,632.79
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 ---		3,060.62**
				DATE #1	01/31/14
				AMT DUE	3,060.62
***** 120.33-3-56 *****					
	339 William St			ACCT 032043440	BILL 1816
120.33-3-56	210 1 Family Res		County Tax	80,000	474.65
Pohlig Christina	Herkimer Centra 213001	12,300	Town Tax	80,000	214.64
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 ---		689.29**
				DATE #1	01/31/14
				AMT DUE	689.29
***** 120.25-1-35 *****					
	113 Park Ave			ACCT 032044070	BILL 1817
120.25-1-35	482 Det row bldg		County Tax	51,500	305.56
Polidori Fagan Cecilia	Herkimer Centra 213001	36,100	Town Tax	51,500	138.18
109 Park Ave	S 3	51,500	School Relevy		1,373.37
Herkimer, NY 13350	S2 9 14 3		Village Relevy		1,869.55
	Blk & L				
	FRNT 62.00 DPTH 139.00				
	EAST-0361748 NRTH-1527824				
	DEED BOOK 1323 PG-760				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		3,686.66**
				DATE #1	01/31/14
				AMT DUE	3,686.66

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L		PAGE 593	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****		120.25-3-64	*****		
317 S Washington St				ACCT 032060840	BILL 1818
120.25-3-64		300 Vacant Land		9,400	55.77
Polish Community Home Inc		Herkimer Centra 213001	9,400	Town Tax	25.22
319 S Washington St		E 21	9,400		
Herkimer, NY 13350		E2 17 10 21			
		VL			
		FRNT 39.25 DPTH 150.00			
		EAST-0363272 NRTH-1526641			
		DEED BOOK 1094 PG-738			
		FULL MARKET VALUE	10,000		
				TOTAL TAX ---	80.99**
				DATE #1	01/31/14
				AMT DUE	80.99
*****		120.24-5-26	*****		
505 Bellinger Ave				ACCT 032055890	BILL 1819
120.24-5-26		210 1 Family Res		0	14,528
Politylo Living Trust		Herkimer Centra 213001	14,200	COMBAT C 41132	0
505 Bellinger Ave		S 4	59,700	County Tax	270.55
Herkimer, NY 13350		S2 9 6 4		Town Tax	121.20
		H G L R			
		FRNT 50.00 DPTH 120.00			
		EAST-0360114 NRTH-1527509			
		DEED BOOK 943 PG-325			
		FULL MARKET VALUE	63,511		
				TOTAL TAX ---	391.75**
				DATE #1	01/31/14
				AMT DUE	391.75
*****		113.80-1-48	*****		
150 W German St				ACCT 032017970	BILL 1820
113.80-1-48		210 1 Family Res		139,100	825.30
Politylo Paulette		Herkimer Centra 213001	33,900	Town Tax	373.21
Sharon Candella		Life Use J & V Deshaies	139,100		
Attn: Jean & Veronica Deshaies		N2 3 4 19			
150 W German St		H G & Lot R			
Herkimer, NY 13350		FRNT 22.00 DPTH 565.16			
		EAST-0359984 NRTH-1529639			
		DEED BOOK 753 PG-241			
		FULL MARKET VALUE	147,979		
				TOTAL TAX ---	1,198.51**
				DATE #1	01/31/14
				AMT DUE	1,198.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.23-1-24 *****					
	811 Hillview Dr			ACCT 032009720	BILL 1821
120.23-1-24	210 1 Family Res		County Tax	148,100	878.70
Politylo Thomas M	Herkimer Centra 213001	18,100	Town Tax	148,100	397.36
Politylo Paulette	#77	148,100			
811 Hillview Dr	W2 1A 2 3				
Herkimer, NY 13350	H G L R				
	FRNT 100.30 DPTH 120.20				
	EAST-0356045 NRTH-1527603				
	DEED BOOK 833 PG-596				
	FULL MARKET VALUE	157,553			
			TOTAL TAX ---		1,276.06**
				DATE #1	01/31/14
				AMT DUE	1,276.06
***** 113.81-2-16 *****					
	12 Gordon Ave			ACCT 032008850	BILL 1822
113.81-2-16	210 1 Family Res		County Tax	67,000	397.52
Pollard Sean	Herkimer Centra 213001	10,500	Town Tax	67,000	179.76
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 ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28
***** 120.23-3-36.2 *****					
	740 N Springdale Ave			ACCT 032000162	BILL 1823
120.23-3-36.2	210 1 Family Res		County Tax	176,000	1,044.23
Polus Chad A	Herkimer Centra 213001	21,900	Town Tax	176,000	472.22
Getman Jennifer	H G DK Shd	176,000	School Relevy		4,014.85
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 ---		5,531.30**
				DATE #1	01/31/14
				AMT DUE	5,531.30
***** 113.79-1-7.1 *****					
	N Springdale Ave			ACCT 032070290	BILL 1824
113.79-1-7.1	210 1 Family Res		County Tax	216,500	1,284.52
Polus Gail	Herkimer Centra 213001	55,400	Town Tax	216,500	580.88
818 Park Lane Dr	N2 1A 6 1	216,500	School Relevy		5,773.47
Herkimer, NY 13350	H G Dk L R				
	ACRES 21.70				
	EAST-0356724 NRTH-1528906				
	DEED BOOK 845 PG-565				
	FULL MARKET VALUE	230,319			
			TOTAL TAX ---		7,638.87**
				DATE #1	01/31/14
				AMT DUE	7,638.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-3-36.1 *****					
	N Springdale Ave			ACCT 032000172	BILL 1825
120.23-3-36.1	311 Res vac land		County Tax	31,100	184.52
Polus Gail	Herkimer Centra 213001	31,100	Town Tax	31,100	83.44
818 Park Lane Dr	V/1	31,100	School Relevy		829.36
Herkimer, NY 13350	ACRES 3.40				
	EAST-0356363 NRTH-1528480				
	DEED BOOK 845 PG-565				
	FULL MARKET VALUE	33,085			
			TOTAL TAX ---		1,097.32**
				DATE #1	01/31/14
				AMT DUE	1,097.32
***** 120.23-2-27 *****					
	818 Park Lane Dr			ACCT 032000031	BILL 1826
120.23-2-27	210 1 Family Res		County Tax	142,000	842.50
Polus Gail L	Herkimer Centra 213001	18,200	Town Tax	142,000	380.99
818 Park Lane Dr	#97	142,000	School Relevy		3,786.76
Herkimer, NY 13350	W2 1 28 7				
	H G S Sp D L R				
	FRNT 96.81 DPTH 117.16				
	EAST-0356766 NRTH-1528282				
	DEED BOOK 00638 PG-00635				
	FULL MARKET VALUE	151,064			
			TOTAL TAX ---		5,010.25**
				DATE #1	01/31/14
				AMT DUE	5,010.25
***** 113.80-1-35 *****					
	517 N Main St			ACCT 032011220	BILL 1827
113.80-1-35	220 2 Family Res		County Tax	71,100	421.85
Polus Holdings LLC	Herkimer Centra 213001	15,500	Town Tax	71,100	190.77
818 Park Lane Dr	#4	71,100	Village Relevy		1,899.64
Herkimer, NY 13350	W2 5 2 9				
	H Apt G L R				
	FRNT 50.00 DPTH 160.58				
	EAST-0360619 NRTH-1529709				
	DEED BOOK 849 PG-38				
	FULL MARKET VALUE	75,638			
			TOTAL TAX ---		2,512.26**
				DATE #1	01/31/14
				AMT DUE	2,512.26
***** 120.24-6-8 *****					
	515 Park Ave			ACCT 032032220	BILL 1828
120.24-6-8	220 2 Family Res		County Tax	67,600	401.08
Polus Holdings Llc A Ny	Herkimer Centra 213001	11,600	Town Tax	67,600	181.37
818 Park Lane Dr	S 1	67,600	School Relevy		1,802.71
Herkimer, NY 13350	S2 9 10 1		Village Relevy		1,806.18
	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 ---		4,191.34**
				DATE #1	01/31/14
				AMT DUE	4,191.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-17 *****					
	818 Talson Park Dr			ACCT 032000041	BILL 1829
120.23-2-17	210 1 Family Res		County Tax	168,100	997.36
Polus Peter A	Herkimer Centra 213001	20,600	Town Tax	168,100	451.02
818 Park Lane Dr	#92	168,100	School Relevy		4,482.78
Herkimer, NY 13350	E2 1 27 6				
	H G DK SH L R				
	FRNT 123.00 DPTH 130.81				
	EAST-0356999 NRTH-1528456				
	DEED BOOK 896 PG-170				
	FULL MARKET VALUE	178,830			
			TOTAL TAX ---		5,931.16**
				DATE #1	01/31/14
				AMT DUE	5,931.16
***** 113.80-1-57 *****					
	302 W German St			ACCT 032041070	BILL 1830
113.80-1-57	210 1 Family Res		County Tax	74,200	440.24
Polus Peter A II	Herkimer Centra 213001	13,800	Town Tax	74,200	199.08
Swieton Heather	N 12	74,200	Village Relevy		1,982.41
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 ---		2,621.73**
				DATE #1	01/31/14
				AMT DUE	2,621.73
***** 120.24-2-7 *****					
	Lou Ambers Dr			ACCT 032018330	BILL 1831
120.24-2-7	311 Res vac land		County Tax	14,600	86.62
Polus Peter I(	Herkimer Centra 213001	14,600	Town Tax	14,600	39.17
818 Park Lane Dr	W 16-1	14,600	School Relevy		389.35
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 ---		515.14**
				DATE #1	01/31/14
				AMT DUE	515.14

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

113.79-2-12	Westwood Dr			ACCT 032063210	BILL 1832
Ponte Steven M	311 Res vac land		County Tax	20,100	119.26
Ponte AnnLee	Herkimer Centra 213001	20,100	Town Tax	20,100	53.93
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 ---		173.19**
				DATE #1	01/31/14
				AMT DUE	173.19

120.24-2-66	606 Church St			ACCT 032041880	BILL 1833
Ponte Steven M	210 1 Family Res		County Tax	68,000	403.45
606 Church St	Herkimer Centra 213001	14,200	Town Tax	68,000	182.45
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 ---		585.90**
				DATE #1	01/31/14
				AMT DUE	585.90

120.24-6-26	409 Park Ave			ACCT 032071370	BILL 1834
Ponte Steven M	210 1 Family Res		County Tax	72,300	428.96
Ponte Lee Ann	Herkimer Centra 213001	13,000	Town Tax	72,300	193.98
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 ---		622.94**
				DATE #1	01/31/14
				AMT DUE	622.94

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	598
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	518 Lake St			ACCT 032046620	BILL 1835	
113.73-1-23	210 1 Family Res		CW_10_VET/ 41153	0	3,900	
Pope William C	Herkimer Centra 213001	10,400	CW_15_VET/ 41162	5,850	0	
Pope Susan A	E 16	39,000	County Tax	33,150		196.68
518 Lake St	E2 5 14 16		Town Tax	35,100		94.18
Herkimer, NY 13350	H TSP L R					
	FRNT 33.30 DPTH 107.25					
	EAST-0361772 NRTH-1531622					
	DEED BOOK 783 PG-409					
	FULL MARKET VALUE	41,489				
			TOTAL TAX ---			290.86**
				DATE #1	01/31/14	
				AMT DUE	290.86	
*****	*****	*****	*****	*****	*****	*****
	514 Lake St			ACCT 032029250	BILL 1836	
113.73-1-24	311 Res vac land		County Tax	8,900		52.80
Pope William C	Herkimer Centra 213001	8,900	Town Tax	8,900		23.88
Pope Susan A	#14	8,900				
518 Lake St	E2 5 14 17A					
Herkimer, NY 13350	V1					
	FRNT 50.00 DPTH 107.25					
	EAST-0361812 NRTH-1531594					
	DEED BOOK 791 PG-502					
	FULL MARKET VALUE	9,468				
			TOTAL TAX ---			76.68**
				DATE #1	01/31/14	
				AMT DUE	76.68	
*****	*****	*****	*****	*****	*****	*****
	Lake St			ACCT 032029220	BILL 1837	
113.73-1-25	311 Res vac land		County Tax	8,900		52.80
Pope William C	Herkimer Centra 213001	8,900	Town Tax	8,900		23.88
Pope Susan A	#12	8,900				
518 Lake St	E2 5 14 17B					
Herkimer, NY 13350	V L L					
	FRNT 50.00 DPTH 107.25					
	EAST-0361853 NRTH-1531565					
	DEED BOOK 791 PG-502					
	FULL MARKET VALUE	9,468				
			TOTAL TAX ---			76.68**
				DATE #1	01/31/14	
				AMT DUE	76.68	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	599
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	317 N Bellinger St			120.24-4-58		
120.24-4-58	210 1 Family Res		ACCT 032035220	BILL	1838	
Poznoski Raymond E	Herkimer Centra 213001	13,000	COMBAT C 41132	14,100	0	
Poznoski Beverly	W 7	90,500	COMBAT T 41133	0	18,800	
317 N Bellinger St	W2 9 3 7		County Tax	76,400	453.29	
Herkimer, NY 13350	H G Tsp L R		Town Tax	71,700	192.38	
	FRNT 40.00 DPTH 120.00					
	EAST-0360511 NRTH-1528095					
	DEED BOOK 00643 PG-00328					
	FULL MARKET VALUE	96,277				
			TOTAL TAX ---		645.67**	
				DATE #1	01/31/14	
				AMT DUE	645.67	
*****	*****	*****	*****	*****	*****	*****
	329 William St			120.33-3-52		
120.33-3-52	210 1 Family Res		ACCT 032047610	BILL	1839	
Pratt Abigail	Herkimer Centra 213001	11,800	County Tax	54,600	323.95	
329 William St	#10	54,600	Town Tax	54,600	146.49	
Herkimer, NY 13350	E2 16 18 29					
	H G S L R					
	FRNT 46.50 DPTH 145.00					
	EAST-0362742 NRTH-1526119					
	DEED BOOK 1417 PG-949					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		470.44**	
				DATE #1	01/31/14	
				AMT DUE	470.44	
*****	*****	*****	*****	*****	*****	*****
	Lou Ambers Dr			120.24-2-17		
120.24-2-17	311 Res vac land		ACCT 032033090	BILL	1840	
Prescott Valerie H	Herkimer Centra 213001	10,300	County Tax	10,300	61.11	
533 Maple Grove Ave	#53	10,300	Town Tax	10,300	27.64	
Herkimer, NY 13350-1501	E2 1 8 28					
	V L L					
	FRNT 50.00 DPTH 110.00					
	EAST-0358636 NRTH-1528344					
	DEED BOOK 700 PG-752					
	FULL MARKET VALUE	10,957				
			TOTAL TAX ---		88.75**	
				DATE #1	01/31/14	
				AMT DUE	88.75	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-26 *****					
	533 Maple Grove Ave			ACCT 032033120	BILL 1841
120.24-2-26	210 1 Family Res		County Tax	71,100	421.85
Prescott Valerie H	Herkimer Centra 213001	13,000	Town Tax	71,100	190.77
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 ---		612.62**
				DATE #1	01/31/14
				AMT DUE	612.62
***** 113.73-1-34.1 *****					
	538 1/2 Lake St			ACCT 032055200	BILL 1842
113.73-1-34.1	210 1 Family Res		County Tax	76,600	454.48
Presta Dennis T	Herkimer Centra 213001	20,000	Town Tax	76,600	205.52
Presta Joy A	W 24B	76,600			
538 1/2 Lake St	P Of W2 5 14 24B				
Herkimer, NY 13350	H G Tsp L				
	ACRES 1.10 BANK 095				
	EAST-0361423 NRTH-1532099				
	DEED BOOK 920 PG-177				
	FULL MARKET VALUE	81,489			
			TOTAL TAX ---		660.00**
				DATE #1	01/31/14
				AMT DUE	660.00
***** 113.73-1-34.3 *****					
	548 Lake St				BILL 1843
113.73-1-34.3	311 Res vac land		County Tax	1,500	8.90
Presta Dennis T	Herkimer Centra 213001	1,500	Town Tax	1,500	4.02
538 1/2 Lake St	V/1	1,500			
PO Box 86	FRNT 80.00 DPTH 88.00				
Herkimer, NY 13350	ACRES 0.16				
	EAST-0361374 NRTH-1532002				
	DEED BOOK 1400 PG-719				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		12.92**
				DATE #1	01/31/14
				AMT DUE	12.92

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	601
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-54	17 Douglas Ave			ACCT 032056250	BILL 1844	
Preston Thomas J	210 1 Family Res		Veterans E 41003	0	15,496	
Connell Roberta	Herkimer Centra 213001	14,100	COMBAT C 41132	13,125	0	
17 Douglas Ave	#32,33	52,500	County Tax	39,375		233.62
Herkimer, NY 13350	W2 4 6 8,9		Town Tax	37,004		99.28
	H S L R					
	FRNT 90.00 DPTH 119.00					
	EAST-0360455 NRTH-1531648					
	DEED BOOK 1079 PG-576					
	FULL MARKET VALUE	55,851				
			TOTAL TAX ---			332.90**
				DATE #1		01/31/14
				AMT DUE		332.90
*****	*****	*****	*****	*****	*****	*****
120.26-3-15	310 Moore Ave			ACCT 032045600	BILL 1845	
Price Robert	210 1 Family Res		County Tax	49,400		293.10
Price Stephanie M	Herkimer Centra 213001	14,800	Town Tax	49,400		132.54
310 Moore Ave	N2 17 9 2	49,400				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 85.20					
	EAST-0363944 NRTH-1527129					
	DEED BOOK 1353 PG-94					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.64**
				DATE #1		01/31/14
				AMT DUE		425.64
*****	*****	*****	*****	*****	*****	*****
120.24-4-22	409 Church St			ACCT 032008610	BILL 1846	
Prigge Bernard J	210 1 Family Res		Veterans E 41003	0	77,400	
Prigge Cheryl A	Herkimer Centra 213001	16,200	WAR-VET C 41122	8,460	0	
409 Church St	S 2	77,400	DISABLE C 41142	11,610	0	
Herkimer, NY 13350	S2 9 2 2		County Tax	57,330		340.15
	Hgl R		Town Tax	0.00		0.00
	FRNT 60.00 DPTH 140.00					
	BANK 720					
	EAST-0360108 NRTH-1528077					
	DEED BOOK 00658 PG-00656					
	FULL MARKET VALUE	82,340				
			TOTAL TAX ---			340.15**
				DATE #1		01/31/14
				AMT DUE		340.15
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	602
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	212 N Bellinger St			ACCT 032056310	BILL	1847
120.24-5-77	210 1 Family Res		County Tax	53,500		317.42
Proffitt Family Revo Trust	Herkimer Centra 213001	13,900	Town Tax	53,500		143.54
212 Bellinger St	E 19	53,500				
Herkimer, NY 13350	E2 9 9 19					
	H G L R					
	FRNT 46.00 DPTH 121.20					
	EAST-0360867 NRTH-1527717					
	DEED BOOK 1476 PG-940					
	FULL MARKET VALUE	56,915				
			TOTAL TAX ---			460.96**
				DATE #1		01/31/14
				AMT DUE		460.96
*****	*****	*****	*****	*****	*****	*****
	State St			ACCT 032000095	BILL	1848
120.32-1-1	971 Wetlands		County Tax	1,000		5.93
Properties 4 Annese LLC	Herkimer Centra 213001	1,000	Town Tax	1,000		2.68
4781 State Route 5	W/n1 10 10B Sale	1,000				
Herkimer, NY 13350	E2 7 1					
	V Land					
	FRNT 85.00 DPTH 80.00					
	EAST-0321266 NRTH-1101819					
	DEED BOOK 1305 PG-349					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			8.61**
				DATE #1		01/31/14
				AMT DUE		8.61
*****	*****	*****	*****	*****	*****	*****
	345 Eastern Ave			ACCT 032064890	BILL	1849
120.26-1-21	210 1 Family Res		County Tax	32,000		189.86
Provo-Tyson	Herkimer Centra 213001	14,300	Town Tax	32,000		85.86
PO Box 223	N 17	32,000				
Mohawk, NY 13407	N2 17 2 17					
	H G L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364168 NRTH-1528267					
	DEED BOOK 1242 PG-94					
	FULL MARKET VALUE	34,043				
			TOTAL TAX ---			275.72**
				DATE #1		01/31/14
				AMT DUE		275.72
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-38 *****					
	701 Westwood Dr			ACCT 032056520	BILL 1850
120.23-1-38	210 1 Family Res		County Tax	110,300	654.42
Pryor Robert J	Herkimer Centra 213001	18,800	Town Tax	110,300	295.94
207 N Bellinger St	#65	110,300	School Relevy		2,941.41
Herkimer, NY 13350	W2 1 20 6		Village Relevy		3,167.93
	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 ---		7,059.70**
				DATE #1	01/31/14
				AMT DUE	7,059.70
***** 120.24-6-43 *****					
	309 Park Ave			ACCT 032052830	BILL 1851
120.24-6-43	210 1 Family Res		County Tax	67,000	397.52
Pryor Timothy D	Herkimer Centra 213001	11,700	Town Tax	67,000	179.76
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 ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28
***** 120.23-1-73 *****					
	629 Park Lane Dr			ACCT 032014340	BILL 1852
120.23-1-73	210 1 Family Res		County Tax	119,800	710.79
Purpura Michael B	Herkimer Centra 213001	21,700	Town Tax	119,800	321.43
Purpura Louise	#22	119,800			
629 Park Lane Dr	W2 1 19 16				
Herkimer, NY 13350	H G S TSP L R				
	FRNT 100.00 DPTH 182.72				
	BANK 184				
	EAST-0357234 NRTH-1527618				
	DEED BOOK 911 PG-351				
	FULL MARKET VALUE	127,447			
			TOTAL TAX ---		1,032.22**
				DATE #1	01/31/14
				AMT DUE	1,032.22

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	604
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-3-71	425 N Bellinger St			ACCT 032051571	BILL 1853	
Quackenbush Steven A	210 1 Family Res		County Tax	64,900	385.06	
Quackenbush Cynthia M	Herkimer Centra 213001	13,400	Town Tax	64,900	174.13	
425 N Bellinger St	W 4	64,900				
Herkimer, NY 13350	W2 8 3 4					
	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 ---		559.19**	
				DATE #1	01/31/14	
				AMT DUE	559.19	
*****	*****	*****	*****	*****	*****	*****
113.80-3-35	617 Pine Ave			ACCT 032042480	BILL 1854	
Quick Howard P	210 1 Family Res		County Tax	112,600	668.07	
Quick Paula M	Herkimer Centra 213001	18,800	Town Tax	112,600	302.11	
617 Pine Ave	#127,128	112,600				
Herkimer, NY 13350	W2 1 6 6,7					
	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 ---		970.18**	
				DATE #1	01/31/14	
				AMT DUE	970.18	
*****	*****	*****	*****	*****	*****	*****
120.25-4-5	115 Mohawk St			ACCT 032011100	BILL 1855	
R & R Realty	438 Parking lot		County Tax	18,500	109.76	
Attn: C Scialdo Sons	Herkimer Centra 213001	15,500	Town Tax	18,500	49.64	
5661 Rt 5 East	S2 16 9 1,2	18,500				
Herkimer, NY 13350	1 V1					
	FRNT 65.00 DPTH 120.00					
	EAST-0362144 NRTH-1527171					
	DEED BOOK 940 PG-634					
	FULL MARKET VALUE	19,681				
			TOTAL TAX ---		159.40**	
				DATE #1	01/31/14	
				AMT DUE	159.40	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	605
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	239 S Main St			ACCT 032071640	BILL 1856	
120.25-4-44	482 Det row bldg		County Tax	63,900	379.13	
Rabinowitz Marvin	Herkimer Centra 213001	13,400	Town Tax	63,900	171.45	
243 Smalls Bush Rd	#13	63,900				
Herkimer, NY 13350-2321	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 ---		550.58**	
				DATE #1	01/31/14	
				AMT DUE	550.58	
*****	*****	*****	*****	*****	*****	*****
	116 S Bellinger St			ACCT 032080790	BILL 1857	
120.25-6-16	210 1 Family Res		WAR-VET C 41122	6,825	0	
Radigan Bernard L	Herkimer Centra 213001	7,800	WAR-VET T 41123	0	6,825	
Radigan Cheryl H	W 6	45,500	County Tax	38,675	229.46	
116 S Bellinger St	W2 16 3 6		Town Tax	38,675	103.77	
Herkimer, NY 13350	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 ---		333.23**	
				DATE #1	01/31/14	
				AMT DUE	333.23	
*****	*****	*****	*****	*****	*****	*****
	1051 E German St			ACCT 032023220	BILL 1858	
113.65-2-8	210 1 Family Res		County Tax	66,000	391.59	
Radley Bruce G Sr	Herkimer Centra 213001	14,600	Town Tax	66,000	177.08	
1051 E German St	#1	66,000				
Herkimer, NY 13350	W2 6 2 8					
	H L R					
	FRNT 54.90 DPTH 219.30					
	EAST-0362118 NRTH-1532661					
	DEED BOOK 1452 PG-353					
	FULL MARKET VALUE	70,213				
			TOTAL TAX ---		568.67**	
				DATE #1	01/31/14	
				AMT DUE	568.67	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	606
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.65-2-5	*****	*****
113.65-2-5	State Route 28			ACCT 032003300	BILL	1859
RAG Herk LLC	330 Vacant comm		County Tax	11,100		65.86
Gibraltar Mgt Co	Herkimer Centra 213001	11,100	Town Tax	11,100		29.78
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 ---			95.64**
				DATE #1		01/31/14
				AMT DUE		95.64
*****	*****	*****	*****	113.65-2-6	*****	*****
113.65-2-6	State Route 28			ACCT 032003270	BILL	1860
RAG Herkimer LLC	330 Vacant comm		County Tax	206,000		1,222.22
Gibraltar Mgt Co	Herkimer Centra 213001	206,000	Town Tax	206,000		552.71
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 ---			1,774.93**
				DATE #1		01/31/14
				AMT DUE		1,774.93
*****	*****	*****	*****	113.82-2-27	*****	*****
113.82-2-27	224-226 Esther St			ACCT 032000150	BILL	1861
Ramsey Kathleen A	210 1 Family Res		County Tax	36,100		214.19
224-226 Esther St	Herkimer Centra 213001	9,300	Town Tax	36,100		96.86
Herkimer, NY 13350	#25,26	36,100	Village Relevy			1,166.74
	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 ---			1,477.79**
				DATE #1		01/31/14
				AMT DUE		1,477.79
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	607
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-30	*****	*****
	230-32 Esther St			ACCT 032057360	BILL	1862
113.82-2-30	311 Res vac land		County Tax	10,900		64.67
Ramsey Lena J	Herkimer Centra 213001	10,900	Town Tax	10,900		29.25
228 Esther St	#22,23	10,900				
Herkimer, NY 13350	E2 14 2 33,34					
	2v L L					
	FRNT 80.00 DPTH 117.00					
	EAST-0363879 NRTH-1529593					
	DEED BOOK 00597 PG-00803					
	FULL MARKET VALUE	11,596				
			TOTAL TAX ---			93.92**
				DATE #1		01/31/14
				AMT DUE		93.92
*****	*****	*****	*****	113.82-2-29	*****	*****
	228 Esther St			ACCT 032057390	BILL	1863
113.82-2-29	210 1 Family Res		Veterans E 41003	0	37,772	
Ramsey Merle O	Herkimer Centra 213001	13,000	WAR-VET C 41122	6,960	0	
Ramsey Lena J	#24	46,400	AGED-ALL 41800	19,720	4,314	
228 Esther St	E2 14 2 32		County Tax	19,720		117.00
Herkimer, NY 13350	H G L R		Town Tax	4,314		11.57
	FRNT 40.00 DPTH 122.40					
	EAST-0363923 NRTH-1529554					
	DEED BOOK 00597 PG-00803					
	FULL MARKET VALUE	49,362				
			TOTAL TAX ---			128.57**
				DATE #1		01/31/14
				AMT DUE		128.57
*****	*****	*****	*****	120.24-3-53	*****	*****
	424 Henry St			ACCT 032065550	BILL	1864
120.24-3-53	210 1 Family Res		County Tax	66,900		396.93
Ramsey Michael A	Herkimer Centra 213001	13,900	Town Tax	66,900		179.50
Ramsey Wendy Sue	E 22	66,900				
424 Henry St	E2 8 3 22					
Herkimer, NY 13350	H G TSP L R					
	FRNT 47.00 DPTH 120.00					
	EAST-0360111 NRTH-1528680					
	DEED BOOK 877 PG-540					
	FULL MARKET VALUE	71,170				
			TOTAL TAX ---			576.43**
				DATE #1		01/31/14
				AMT DUE		576.43
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-72 *****					
	102 W Steele St			ACCT 032057600	BILL 1865
120.33-2-72	210 1 Family Res		County Tax	59,900	355.39
Rando John A	Herkimer Centra 213001	12,900	Town Tax	59,900	160.71
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 ---		516.10**
				DATE #1	01/31/14
				AMT DUE	516.10
***** 120.33-2-73 *****					
	W Steele St			ACCT 032057570	BILL 1866
120.33-2-73	311 Res vac land		County Tax	3,100	18.39
Rando John A	Herkimer Centra 213001	3,100	Town Tax	3,100	8.32
102 W Steele St	E 18-1	3,100			
Herkimer, NY 13350	E2 20 1 18-1				
	V Lot L				
	FRNT 103.00 DPTH 71.00				
	EAST-0363102 NRTH-1525802				
	DEED BOOK 00653 PG-00213				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		26.71**
				DATE #1	01/31/14
				AMT DUE	26.71
***** 120.26-2-64 *****					
	350 Eureka Ave			ACCT 032046410	BILL 1867
120.26-2-64	210 1 Family Res		County Tax	48,000	284.79
Rando Kirk M	Herkimer Centra 213001	8,500	Town Tax	48,000	128.79
Rando Elizabeth	S 16	48,000	School Relevy		601.45
350 Eureka Ave	S2 17 6 16		Village Relevy		1,282.83
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 ---		2,297.86**
				DATE #1	01/31/14
				AMT DUE	2,297.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-74 *****					
	Moore Ave			ACCT 032046440	BILL 1868
120.26-2-74	312 Vac w/imprv		County Tax	10,300	61.11
Rando Kirk M	Herkimer Centra 213001	8,800	Town Tax	10,300	27.64
Rando Elizabeth	#27	10,300	School Relevy		274.67
350 Eureka Ave	N2 17 6 28		Village Relevy		276.19
Herkimer, NY 13350	S L R				
	FRNT 50.00 DPTH 85.20				
	BANK 740				
	EAST-0364383 NRTH-1527481				
	DEED BOOK 00661 PG-00480				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		639.61**
				DATE #1	01/31/14
				AMT DUE	639.61
***** 120.24-5-29 *****					
	411 Bellinger Ave			ACCT 032027390	BILL 1869
120.24-5-29	220 2 Family Res		County Tax	59,700	354.21
Rando Lori A	Herkimer Centra 213001	12,500	Town Tax	59,700	160.18
7 N Washington St	S2 9 7 1	59,700	School Relevy		1,592.03
Mohawk, NY 13407	H L R		Village Relevy		1,595.24
	FRNT 55.00 DPTH 83.00				
	EAST-0360257 NRTH-1527594				
	DEED BOOK 1114 PG-705				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		3,701.66**
				DATE #1	01/31/14
				AMT DUE	3,701.66
***** 120.25-5-61 *****					
	126 W Smith St			ACCT 032010410	BILL 1870
120.25-5-61	210 1 Family Res		County Tax	32,400	192.23
Rando Steven P	Herkimer Centra 213001	5,200	Town Tax	32,400	86.93
PO Box 646	N2 16 8 18	32,400	School Relevy		185.43
Herkimer, NY 13350	H L R		Village Relevy		866.29
	FRNT 32.00 DPTH 57.00				
	EAST-0362281 NRTH-1526637				
	DEED BOOK 904 PG-131				
	FULL MARKET VALUE	34,468			
			TOTAL TAX ---		1,330.88**
				DATE #1	01/31/14
				AMT DUE	1,330.88

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.72-3-41 *****						
113.72-3-41	938 Highland Ave			ACCT 032057690	BILL	1871
Rank Frederick G	210 1 Family Res		COMBAT C 41132	11,525	0	
938 Highland Ave	Herkimer Centra 213001	26,400	COMBAT T 41133	0	11,525	
Herkimer, NY 13350	E2 4 3 4,5	46,100	County Tax	34,575		205.14
	H G 2L R		Town Tax	34,575		92.77
	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 ---			297.91**
				DATE #1		01/31/14
				AMT DUE		297.91
***** 113.81-1-47 *****						
113.81-1-47	302-2 E German St			ACCT 032057810	BILL	1872
Rasch Robert W	220 2 Family Res		COMBAT C 41132	14,100	0	
302 E German St	Herkimer Centra 213001	8,700	COMBAT T 41133	0	16,750	
Herkimer, NY 13350	#4	67,000	County Tax	52,900		313.86
	S2 10 4 2		Town Tax	50,250		134.82
	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 ---			448.68**
				DATE #1		01/31/14
				AMT DUE		448.68
***** 113.80-1-47 *****						
113.80-1-47	154 W German St			ACCT 032000065	BILL	1873
Raux Robert D	210 1 Family Res		County Tax	50,300		298.44
Raux Caroline A 69200	Herkimer Centra 213001	18,500	Town Tax	50,300		134.96
154 W German St	W2 3 4 19-2	50,300				
Herkimer, NY 13350	H Cp Lot R					
	FRNT 245.94 DPTH 53.84					
	EAST-0359823 NRTH-1529653					
	DEED BOOK 1376 PG-125					
	FULL MARKET VALUE	53,511				
			TOTAL TAX ---			433.40**
				DATE #1		01/31/14
				AMT DUE		433.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-34 *****					
	112 E German St			ACCT 032044910	BILL 1874
113.81-5-34	210 1 Family Res		County Tax	49,400	293.10
Raymonda David E	Herkimer Centra 213001	12,500	Town Tax	49,400	132.54
112 E German St	S 4	49,400			
Herkimer, NY 13350	S2 10 1 4				
	H L R				
	FRNT 44.00 DPTH 107.30				
	BANK 035				
	EAST-0361089 NRTH-1529587				
	DEED BOOK 897 PG-549				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.64**
				DATE #1	01/31/14
				AMT DUE	425.64
***** 113.81-4-27 *****					
	305 Suiter St			ACCT 032006900	BILL 1875
113.81-4-27	210 1 Family Res		County Tax	37,600	223.09
Reals Andrew L	Herkimer Centra 213001	13,300	Town Tax	37,600	100.88
Reals Julia L	#80	37,600			
305 Suiter St	N2 10 8 10A				
Herkimer, NY 13350	H G L R				
	FRNT 45.00 DPTH 110.00				
	EAST-0362010 NRTH-1529755				
	DEED BOOK 674 PG-535				
	FULL MARKET VALUE	40,000			
			TOTAL TAX ---		323.97**
				DATE #1	01/31/14
				AMT DUE	323.97
***** 113.73-1-18 *****					
	534 Lake St			ACCT 032075120	BILL 1876
113.73-1-18	210 1 Family Res		County Tax	51,500	305.56
Reardon Douglas K	Herkimer Centra 213001	13,700	Town Tax	51,500	138.18
Reardon Joyce E	#p26	51,500			
534 Lake St	E2 5 14 11				
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 107.25				
	EAST-0361565 NRTH-1531767				
	DEED BOOK 00631 PG-00430				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.74**
				DATE #1	01/31/14
				AMT DUE	443.74

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	612
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-4-23	*****	*****
	Suiter St			ACCT 032049680	BILL	1877
113.81-4-23	311 Res vac land		County Tax	9,100		53.99
Reardon Kathyryn	Herkimer Centra 213001	9,100	Town Tax	9,100		24.42
215 Suiter St	#76	9,100				
Herkimer, NY 13350	N2 10 8 6					
	V1					
	FRNT 45.00 DPTH 110.00					
	EAST-0361855 NRTH-1529656					
	DEED BOOK 1456 PG-593					
	FULL MARKET VALUE	9,681				
			TOTAL TAX ---			78.41**
				DATE #1		01/31/14
				AMT DUE		78.41
*****	*****	*****	*****	113.81-4-24	*****	*****
	215 Suiter St			ACCT 032049650	BILL	1878
113.81-4-24	210 1 Family Res		County Tax	54,600		323.95
Reardon Kathyryn	Herkimer Centra 213001	13,800	Town Tax	54,600		146.49
215 Suiter St	#77	54,600	School Relevy			777.44
Herkimer, NY 13350	N2 10 8 7					
	H G L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0361893 NRTH-1529685					
	DEED BOOK 1456 PG-593					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---			1,247.88**
				DATE #1		01/31/14
				AMT DUE		1,247.88
*****	*****	*****	*****	120.33-3-43	*****	*****
	315 William St			ACCT 032078600	BILL	1879
120.33-3-43	210 1 Family Res		County Tax	42,100		249.78
Recchia Antoinette M	Herkimer Centra 213001	10,000	Town Tax	42,100		112.96
Recchia Louis J	#p3	42,100				
311 William St	E2 16 18 38					
Herkimer, NY 13350	H L R					
	FRNT 31.00 DPTH 145.00					
	EAST-0362615 NRTH-1526429					
	DEED BOOK 724 PG-140					
	FULL MARKET VALUE	44,787				
			TOTAL TAX ---			362.74**
				DATE #1		01/31/14
				AMT DUE		362.74
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-42 *****					
	311-1/2 William St			ACCT 032002940	BILL 1880
120.33-3-42	230 3 Family Res		Veterans E 41003	0	19,757
Recchia Louis J	Herkimer Centra 213001	15,300	WAR-VET C 41122	7,560	0
Recchia Joseph	Life Use A Recchia	50,400	County Tax	42,840	254.18
Antionette Recchia	H S Cp L R		Town Tax	30,643	82.22
311 William St	FRNT 97.50 DPTH 145.00				
Herkimer, NY 13350	EAST-0362589 NRTH-1526485				
	DEED BOOK 798 PG-10				
	FULL MARKET VALUE	53,617			
			TOTAL TAX ---		336.40**
				DATE #1	01/31/14
				AMT DUE	336.40
***** 120.25-3-32 *****					
	237 E Smith St			ACCT 032014910	BILL 1881
120.25-3-32	210 1 Family Res		County Tax	22,900	135.87
Record Daniel B	Herkimer Centra 213001	4,600	Town Tax	22,900	61.44
5843 Co Hwy 18 Rd	N2 17 3 12B	22,900			
West Edmeston, NY 13485	H L R				
	FRNT 34.00 DPTH 42.88				
	EAST-0363573 NRTH-1527194				
	DEED BOOK 1356 PG-160				
	FULL MARKET VALUE	24,362			
			TOTAL TAX ---		197.31**
				DATE #1	01/31/14
				AMT DUE	197.31
***** 120.26-2-57 *****					
	330 Eureka Ave			ACCT 032020550	BILL 1882
120.26-2-57	210 1 Family Res		County Tax	37,400	221.90
Record Daniel B	Herkimer Centra 213001	9,200	Town Tax	37,400	100.35
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 ---		322.25**
				DATE #1	01/31/14
				AMT DUE	322.25
***** 120.24-1-22 *****					
	617 Jeffrey St			ACCT 032034080	BILL 1883
120.24-1-22	210 1 Family Res		County Tax	79,100	469.31
Reed John H	Herkimer Centra 213001	17,500	Town Tax	79,100	212.23
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 ---		681.54**
				DATE #1	01/31/14
				AMT DUE	681.54

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	614
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-27	221 Margaret St			ACCT 032008790	BILL 1884	
Reed Robert J	210 1 Family Res		County Tax	49,400	293.10	
221 Margaret St	Herkimer Centra 213001	8,000	Town Tax	49,400	132.54	
Herkimer, NY 13350	W 6	49,400				
	W2 9 6 6					
	H L R					
	FRNT 40.00 DPTH 60.00					
	EAST-0360179 NRTH-1527498					
	DEED BOOK 1231 PG-545					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---		425.64**	
				DATE #1	01/31/14	
				AMT DUE	425.64	
*****	*****	*****	*****	*****	*****	*****
120.23-2-7	812 Jeffrey St			ACCT 032038010	BILL 1885	
Reeder Harry B	210 1 Family Res		Veterans E 41003	0	96,850	
Reeder Anette K	Herkimer Centra 213001	11,100	WAR-VET C 41122	8,460	0	
812 Jeffrey St	#74	112,700	County Tax	104,240	618.47	
Herkimer, NY 13350	E2 1 26 7		Town Tax	15,850	42.53	
	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 ---		661.00**	
				DATE #1	01/31/14	
				AMT DUE	661.00	
*****	*****	*****	*****	*****	*****	*****
120.24-4-59	321 N Bellinger St			ACCT 032028290	BILL 1886	
Reid Ralph Paul	220 2 Family Res		County Tax	77,300	458.63	
Reid Rosemarie M	Herkimer Centra 213001	15,200	Town Tax	77,300	207.40	
4233 Woodhall Cir	W 6	77,300	School Relevy		2,061.39	
Rockledge, FL 32955	W2 9 3 6					
	H G Encl Deck TSP L R					
	FRNT 60.00 DPTH 120.00					
	EAST-0360492 NRTH-1528139					
	DEED BOOK 787 PG-600					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---		2,727.42**	
				DATE #1	01/31/14	
				AMT DUE	2,727.42	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	615
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-13	*****	*****
	227 Esther St			ACCT 032006600	BILL	1887
113.82-2-13	210 1 Family Res		County Tax	54,300		322.17
Reile Beverly J	Herkimer Centra 213001	19,600	Town Tax	54,300		145.69
13 Beech St	Life Use Ebert Bowman	54,300				
Ilion, NY 13357	W2 14 1 7,8,9					
	H B 3L R					
	FRNT 120.00 DPTH 116.00					
	EAST-0363825 NRTH-1529403					
	DEED BOOK 1200 PG-280					
	FULL MARKET VALUE	57,766				
			TOTAL TAX ---			467.86**
				DATE #1		01/31/14
				AMT DUE		467.86
*****	*****	*****	*****	113.82-2-14	*****	*****
	Esther St			ACCT 032000073	BILL	1888
113.82-2-14	312 Vac w/imprv		County Tax	8,500		50.43
Reile Beverly J	Herkimer Centra 213001	7,300	Town Tax	8,500		22.81
13 Beech St	Life Use Ebert Bowman	8,500				
Ilion, NY 13357	W2 14 1 10					
	Bldg & Lot					
	FRNT 40.00 DPTH 119.00					
	EAST-0363873 NRTH-1529342					
	DEED BOOK 1200 PG-280					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			73.24**
				DATE #1		01/31/14
				AMT DUE		73.24
*****	*****	*****	*****	113.80-2-21	*****	*****
	422 N Bellinger St			ACCT 032005850	BILL	1889
113.80-2-21	220 2 Family Res		County Tax	51,300		304.37
Reile Brian	Herkimer Centra 213001	14,300	Town Tax	51,300		137.64
660 Pine Ave	E 31	51,300				
Herkimer, NY 13350	E2 8 4 31					
	H Apt G S L R					
	FRNT 40.00 DPTH 152.00					
	EAST-0360448 NRTH-1528687					
	DEED BOOK 1359 PG-539					
	FULL MARKET VALUE	54,574				
			TOTAL TAX ---			442.01**
				DATE #1		01/31/14
				AMT DUE		442.01
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	616
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-20	*****	*****
	424 N Bellinger St			ACCT 032072900	BILL	1890
113.80-2-20	220 2 Family Res		County Tax	48,200		285.98
Reile Matthew J	Herkimer Centra 213001	13,700	Town Tax	48,200		129.32
Reile Carol	E 32	48,200	School Relevy			606.76
424 N Bellinger St	E2 8 4 32		Village Relevy			1,288.18
Herkimer, NY	H Apt G S L R					
	FRNT 36.00 DPTH 151.00					
	EAST-0360431 NRTH-1528721					
	DEED BOOK 1199 PG-46					
	FULL MARKET VALUE	51,277				
			TOTAL TAX ---			2,310.24**
				DATE #1		01/31/14
				AMT DUE		2,310.24
*****	*****	*****	*****	120.24-6-42	*****	*****
	311 Park Ave			ACCT 032080520	BILL	1891
120.24-6-42	210 1 Family Res		COMBAT CT 41131	14,100	15,450	
Reina Karen	Herkimer Centra 213001	11,700	County Tax	47,700		283.01
311 Park Ave	S 2	61,800	Town Tax	46,350		124.36
Herkimer, NY 13350	S2 9 12 2					
	H G L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0360776 NRTH-1527245					
	DEED BOOK 1266 PG-54					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---			407.37**
				DATE #1		01/31/14
				AMT DUE		407.37
*****	*****	*****	*****	113.82-2-34.1	*****	*****
	231 Pullman St			ACCT 032058770	BILL	1892
113.82-2-34.1	210 1 Family Res		WAR-VET C 41122	8,460	0	
Reinhardt George L	Herkimer Centra 213001	15,500	WAR-VET T 41123	0	8,670	
Reinhardt Shirley M	#13,14,15	57,800	County Tax	49,340		292.74
231 Pullman St	W2 14 2 5,6,7		Town Tax	49,130		131.82
Herkimer, NY 13350	H S(2) L R					
	FRNT 120.00 DPTH 120.00					
	EAST-0363980 NRTH-1529664					
	DEED BOOK 833 PG-237					
	FULL MARKET VALUE	61,489				
			TOTAL TAX ---			424.56**
				DATE #1		01/31/14
				AMT DUE		424.56
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-2-56 *****					
	334 Dewey Ave			ACCT 032000570	BILL 1893
120.33-2-56	210 1 Family Res		County Tax	59,700	354.21
Reiter Antonia J	Herkimer Centra 213001	14,400	Town Tax	59,700	160.18
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 ---		514.39**
				DATE #1	01/31/14
				AMT DUE	514.39
***** 120.26-1-51 *****					
	332 Eastern Ave			ACCT 032058830	BILL 1894
120.26-1-51	210 1 Family Res		County Tax	38,600	229.02
Renshaw Sydney D	Herkimer Centra 213001	10,000	Town Tax	38,600	103.57
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 ---		332.59**
				DATE #1	01/31/14
				AMT DUE	332.59
***** 113.82-2-37 *****					
	217-19 Pullman St			ACCT 032053250	BILL 1895
113.82-2-37	210 1 Family Res		County Tax	39,200	232.58
Renwick Living Trust	Herkimer Centra 213001	14,000	Town Tax	39,200	105.18
John/barbara	#7,8	39,200			
217 Pullman St	W2 14 2 12,13				
Herkimer, NY 13350	H L				
	FRNT 80.00 DPTH 119.00				
	BANK 035				
	EAST-0364176 NRTH-1529483				
	DEED BOOK 890 PG-249				
	FULL MARKET VALUE	41,702			
			TOTAL TAX ---		337.76**
				DATE #1	01/31/14
				AMT DUE	337.76

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	618
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-22	233 William St			ACCT 032023190	BILL 1896	
Renzi Madeline A	220 2 Family Res		County Tax	31,000	183.93	
8126 Buena Vista Dr	Herkimer Centra 213001	7,100	Town Tax	31,000	83.17	
Rome, NY 13440	Life Use R&v Liscio	31,000				
	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 ---		267.10**	
				DATE #1	01/31/14	
				AMT DUE	267.10	
*****	*****	*****	*****	*****	*****	*****
120.25-4-56	State St			ACCT 032001830	BILL 1897	
Rhinebeck Realty LLC	433 Auto body		County Tax	473,800	2,811.11	
358 Saw Mill River Rd	Herkimer Centra 213001	92,700	Town Tax	473,800	1,271.23	
Millwood, NY 10546	S 30	473,800	School Relevy		12,634.97	
	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 ---		16,717.31**	
				DATE #1	01/31/14	
				AMT DUE	16,717.31	
*****	*****	*****	*****	*****	*****	*****
113.72-3-60	901 Highland Ave			ACCT 032034740	BILL 1898	
Rhodes Richard W	210 1 Family Res		County Tax	31,600	187.49	
Rhodes Sharon R	Herkimer Centra 213001	13,800	Town Tax	31,600	84.78	
901 Highland Ave	merged /113.72-3-63	31,600				
Herkimer, NY 13350	11-06					
	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 ---		272.27**	
				DATE #1	01/31/14	
				AMT DUE	272.27	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	619
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		***** 120.24-8-7 *****				
808 Bellinger Ave					ACCT 032058890	BILL 1899
120.24-8-7		210 1 Family Res		County Tax	67,000	397.52
Rhymestine Kurt R		Herkimer Centra 213001	14,200	Town Tax	67,000	179.76
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 ---		577.28**
					DATE #1	01/31/14
					AMT DUE	577.28
*****		***** 120.23-2-2 *****				
600 Johnson Ave					ACCT 032038250	BILL 1900
120.23-2-2		210 1 Family Res		County Tax	135,200	802.16
Rhymestine Richard		Herkimer Centra 213001	23,500	Town Tax	135,200	362.75
Rhymestine Cynthia		#72	135,200			
600 Johnson Ave		E2 1 25 1				
Herkimer, NY 13350		H G L R				
		FRNT 150.60 DPTH 144.00				
		EAST-0357659 NRTH-1528613				
		DEED BOOK 853 PG-244				
		FULL MARKET VALUE	143,830			
				TOTAL TAX ---		1,164.91**
					DATE #1	01/31/14
					AMT DUE	1,164.91
*****		***** 120.23-2-53 *****				
707 Talson Park Dr					ACCT 032030450	BILL 1901
120.23-2-53		210 1 Family Res		County Tax	113,300	672.22
Ricci Theresa E		Herkimer Centra 213001	18,100	Town Tax	113,300	303.99
707 Talson Park Dr		#47	113,300			
Herkimer, NY 13350		W2 1 21 4				
		H G S L R				
		FRNT 92.50 DPTH 120.00				
		EAST-0357297 NRTH-1527981				
		DEED BOOK 1294 PG-782				
		FULL MARKET VALUE	120,532			
				TOTAL TAX ---		976.21**
					DATE #1	01/31/14
					AMT DUE	976.21
*****		*****				

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	620
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-44	600 Pine Ave			ACCT 032073320	BILL 1902	
Rice Lisa	210 1 Family Res		County Tax	49,600	294.28	
600 Pine Ave	Herkimer Centra 213001	14,500	Town Tax	49,600	133.08	
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 ---		427.36**	
				DATE #1	01/31/14	
				AMT DUE	427.36	
*****	*****	*****	*****	*****	*****	*****
120.24-7-75	706-08 Park Ave			ACCT 032059010	BILL 1903	
Rickard Patricia	220 2 Family Res		County Tax	65,000	385.65	
706-08 Park Ave	Herkimer Centra 213001	13,600	Town Tax	65,000	174.40	
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 ---		560.05**	
				DATE #1	01/31/14	
				AMT DUE	560.05	
*****	*****	*****	*****	*****	*****	*****
120.25-6-15	118 S Bellinger St			ACCT 032034290	BILL 1904	
Riesel Chad A	210 1 Family Res		County Tax	41,100	243.85	
Sanzo Lesley A	Herkimer Centra 213001	8,900	Town Tax	41,100	110.27	
118 S Bellinger St	W 7	41,100				
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	43,723				
			TOTAL TAX ---		354.12**	
				DATE #1	01/31/14	
				AMT DUE	354.12	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-17 *****					
	536 Lake St			ACCT 032012960	BILL 1905
113.73-1-17	210 1 Family Res		COMBAT C 41132	14,100	0
Riesel Henry H	Herkimer Centra 213001	13,700	COMBAT T 41133	0	15,450
Riesel Janie A	E 10	61,800	County Tax	47,700	283.01
536 Lake St	E2 5 14 10		Town Tax	46,350	124.36
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 ---		407.37**
				DATE #1	01/31/14
				AMT DUE	407.37
***** 113.73-2-5 *****					
	545-47 Lake St			ACCT 032034050	BILL 1906
113.73-2-5	220 2 Family Res		County Tax	60,300	357.77
Riesel Henry H	Herkimer Centra 213001	13,700	Town Tax	60,300	161.79
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 ---		519.56**
				DATE #1	01/31/14
				AMT DUE	519.56
***** 113.81-1-66 *****					
	315 Lansing St			ACCT 032059100	BILL 1907
113.81-1-66	210 1 Family Res		County Tax	55,700	330.48
Riesel Henry H	Herkimer Centra 213001	10,500	Town Tax	55,700	149.45
Riesel Janie A	#p20	55,700			
536 Lake St	N2 10 4 20A				
Herkimer, NY 13350	H L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0361759 NRTH-1530150				
	DEED BOOK 860 PG-607				
	FULL MARKET VALUE	59,255			
			TOTAL TAX ---		479.93**
				DATE #1	01/31/14
				AMT DUE	479.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-3-67 *****					
	210 Perry St			ACCT 032038910	BILL 1908
120.25-3-67	210 1 Family Res		County Tax	28,800	170.87
Riesel Margaret	Herkimer Centra 213001	9,500	Town Tax	28,800	77.27
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 ---		248.14**
				DATE #1	01/31/14
				AMT DUE	248.14
***** 113.81-5-27 *****					
	421 N Washington St			ACCT 032032760	BILL 1909
113.81-5-27	210 1 Family Res		County Tax	43,300	256.90
Riesel Norma J	Herkimer Centra 213001	12,400	Town Tax	43,300	116.18
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 ---		373.08**
				DATE #1	01/31/14
				AMT DUE	373.08
***** 120.26-1-22 *****					
	347 Eastern Ave			ACCT 032079380	BILL 1910
120.26-1-22	210 1 Family Res		County Tax	49,400	293.10
Riggs Wayne F	Herkimer Centra 213001	14,300	Town Tax	49,400	132.54
Arnold Riggs	N 16	49,400			
7 Orchard St	N2 17 2 16				
Mohawk, NY 13407	H G & Lot R				
	FRNT 50.00 DPTH 121.50				
	BANK 184				
	EAST-0364212 NRTH-1528287				
	DEED BOOK 1144 PG-19				
	FULL MARKET VALUE	52,553			
			TOTAL TAX ---		425.64**
				DATE #1	01/31/14
				AMT DUE	425.64

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	623
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****			113.73-2-54	*****
		425 E German St			ACCT 032075600	BILL 1911
113.73-2-54		220 2 Family Res		County Tax	53,600	318.02
Rinaldi Richard L		Herkimer Centra 213001	13,500	Town Tax	53,600	143.81
Rinaldi Michele A		#2	53,600			
143 Hinman Rd		N2 5 12 18				
Mohawk, NY 13407		H Apt Lr				
		FRNT 42.00 DPTH 126.00				
		BANK 740				
		EAST-0361831 NRTH-1531028				
		DEED BOOK 818 PG-370				
		FULL MARKET VALUE	57,021			
				TOTAL TAX ---		461.83**
					DATE #1	01/31/14
					AMT DUE	461.83
*****		*****			120.26-3-1	*****
		230 E Smith St			ACCT 032059190	BILL 1912
120.26-3-1		210 1 Family Res		Veterans E 41003	0	14,915
Rinko Joseph		Herkimer Centra 213001	17,900	COMBAT C 41132	12,875	0
Rinko Helen		S 1	51,500	County Tax	38,625	229.17
230 E Smith St		S2 17 8 1		Town Tax	36,585	98.16
Herkimer, NY 13350		H L R				
		FRNT 97.00 DPTH 114.00				
		EAST-0363564 NRTH-1527059				
		DEED BOOK 00466 PG-00126				
		FULL MARKET VALUE	54,787			
				TOTAL TAX ---		327.33**
					DATE #1	01/31/14
					AMT DUE	327.33
*****		*****			120.26-3-2	*****
		230 E Smith St			ACCT 032059220	BILL 1913
120.26-3-2		210 1 Family Res		County Tax	30,700	182.15
Rinko Joseph		Herkimer Centra 213001	15,500	Town Tax	30,700	82.37
Rinko Helen		N2 17 8 1A,12	30,700			
230 1/2 E Smith St		H&2 L R				
Herkimer, NY 13350		FRNT 22.00 DPTH 160.00				
		EAST-0363562 NRTH-1526972				
		DEED BOOK 00597 PG-00679				
		FULL MARKET VALUE	32,660			
				TOTAL TAX ---		264.52**
					DATE #1	01/31/14
					AMT DUE	264.52
*****		*****				

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-6-32 *****					
	222-22 Mohawk St			ACCT 032059280	BILL 1914
120.25-6-32	483 Converted Re		WAR-VET CT 41121	8,460	11,280
Risi Christina	Herkimer Centra 213001	72,100	County Tax	115,140	683.14
22-22 Mohawk St	Life Use L&j Risi	123,600	Town Tax	112,320	301.36
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 ---		984.50**
				DATE #1	01/31/14
				AMT DUE	984.50
***** 120.25-5-35 *****					
	229 Mohawk St			ACCT 032059250	BILL 1915
120.25-5-35	210 1 Family Res		County Tax	35,000	207.66
Risi Ricky Joseph	Herkimer Centra 213001	11,600	Town Tax	35,000	93.91
229 Mohawk St	S2 16 7 3	35,000			
Herkimer, NY 13350	H S L R				
	FRNT 41.00 DPTH 280.40				
	EAST-0361637 NRTH-1526620				
	DEED BOOK 1168 PG-287				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		301.57**
				DATE #1	01/31/14
				AMT DUE	301.57
***** 120.33-2-50 *****					
	328 Dewey Ave			ACCT 032080640	BILL 1916
120.33-2-50	210 1 Family Res		WAR-VET CT 41121	7,410	7,410
Risi Ricky Joseph	Herkimer Centra 213001	14,400	County Tax	41,990	249.13
Robert Michael	Life Use R&l Risi	49,400	Town Tax	41,990	112.66
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 ---		361.79**
				DATE #1	01/31/14
				AMT DUE	361.79

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	625
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	506 N Main St			ACCT 032015660	BILL 1917	
113.80-1-32	210 1 Family Res		County Tax	92,700	550.00	
Ritter Mildred E	Herkimer Centra 213001	13,800	Town Tax	92,700	248.72	
506 N Main St	#16	92,700				
Herkimer, NY 13350	E2 5 4 1					
	H G L R					
	FRNT 50.00 DPTH 110.87					
	EAST-0360814 NRTH-1529782					
	DEED BOOK 1474 PG-661					
	FULL MARKET VALUE	98,617				
			TOTAL TAX ---		798.72**	
				DATE #1	01/31/14	
				AMT DUE	798.72	
*****	*****	*****	*****	*****	*****	*****
	119 King St			ACCT 032053790	BILL 1918	
120.25-2-69	210 1 Family Res		County Tax	25,000	148.33	
Rizzo James V	Herkimer Centra 213001	10,300	Town Tax	25,000	67.08	
119 King St	E 37	25,000				
Herkimer, NY 13350	E2 17 2 37					
	H S L R					
	FRNT 43.00 DPTH 112.00					
	EAST-0363313 NRTH-1527908					
	DEED BOOK 1407 PG-928					
	FULL MARKET VALUE	26,596				
			TOTAL TAX ---		215.41**	
				DATE #1	01/31/14	
				AMT DUE	215.41	
*****	*****	*****	*****	*****	*****	*****
	125 King St			ACCT 032059370	BILL 1919	
120.25-2-70	210 1 Family Res		County Tax	70,000	415.32	
Rizzo Vincent J	Herkimer Centra 213001	25,800	Town Tax	70,000	187.81	
Rizzo Terry L	E 36	70,000				
125 King St	E2 17 2 36					
Herkimer, NY 13350	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 ---		603.13**	
				DATE #1	01/31/14	
				AMT DUE	603.13	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	626
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	305 Eastern Ave			ACCT 032038790	BILL 1920	
120.25-2-71	220 2 Family Res		County Tax	51,500	305.56	
Rizzo Vincent J	Herkimer Centra 213001	9,600	Town Tax	51,500	138.18	
Rizzo Terry L	N 35	51,500				
125 King St	N2 17 2 35					
Herkimer, NY 13350	H Apt Lr					
	FRNT 45.50 DPTH 121.50					
	EAST-0363400 NRTH-1527905					
	DEED BOOK 1423 PG-737					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---		443.74**	
				DATE #1	01/31/14	
				AMT DUE	443.74	
*****	*****	*****	*****	*****	*****	*****
	209-09 Henry St			ACCT 032069270	BILL 1921	
120.24-5-48	220 2 Family Res		County Tax	54,700	324.54	
Roberts Barbara	Herkimer Centra 213001	13,000	Town Tax	54,700	146.76	
209-209 1/2 Henry St	W 12	54,700				
Herkimer, NY 13350	W2 9 7 12					
	H Apt Glr					
	FRNT 40.00 DPTH 120.00					
	EAST-0360490 NRTH-1527437					
	DEED BOOK 00647 PG-00585					
	FULL MARKET VALUE	58,191				
			TOTAL TAX ---		471.30**	
				DATE #1	01/31/14	
				AMT DUE	471.30	
*****	*****	*****	*****	*****	*****	*****
	315 Miller Ave			ACCT 032067560	BILL 1922	
120.33-1-40	210 1 Family Res		County Tax	48,700	288.94	
Roberts John	Herkimer Centra 213001	16,100	Town Tax	48,700	130.66	
315 W Steele St	#38,39,40	48,700				
Herkimer, NY 13350	E2 16 13 26A,27,25a					
	H Cp G 3L R					
	FRNT 70.50 DPTH 122.00					
	EAST-0361221 NRTH-1525644					
	DEED BOOK 1338 PG-828					
	FULL MARKET VALUE	51,809				
			TOTAL TAX ---		419.60**	
				DATE #1	01/31/14	
				AMT DUE	419.60	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-2 *****					
	721 Garden Ln			ACCT 032070110	BILL 1923
120.24-1-2	210 1 Family Res		County Tax	110,200	653.83
Roberts John H	Herkimer Centra 213001	25,200	Town Tax	110,200	295.67
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 ---		949.50**
				DATE #1	01/31/14
				AMT DUE	949.50
***** 120.24-2-39 *****					
	546 Maple Grove Ave			ACCT 032059730	BILL 1924
120.24-2-39	210 1 Family Res		County Tax	39,900	236.73
Roberts Kathleen	Herkimer Centra 213001	12,200	Town Tax	39,900	107.05
546 Maple Grove Ave	Life Use Evelyn O Roche	39,900			
Herkimer, NY 13350	E2 1 9 14				
	H G L R				
	FRNT 41.00 DPTH 109.00				
	EAST-0358688 NRTH-1528666				
	DEED BOOK 817 PG-23				
	FULL MARKET VALUE	42,447			
			TOTAL TAX ---		343.78**
				DATE #1	01/31/14
				AMT DUE	343.78
***** 120.25-4-16 *****					
	111 William St			ACCT 157026	BILL 1925
120.25-4-16	210 1 Family Res		County Tax	31,800	188.67
Roberts L' Annette	Herkimer Centra 213001	4,600	Town Tax	31,800	85.32
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 ---		273.99**
				DATE #1	01/31/14
				AMT DUE	273.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-1-17 *****					
	618 Talson Park Dr			ACCT 032035130	BILL 1926
120.24-1-17	210 1 Family Res		County Tax	117,600	697.74
Robinson Kara S	Herkimer Centra 213001	18,600	Town Tax	117,600	315.53
618 Talson Park Dr	#13,p14	117,600			
Herkimer, NY 13350	E2 1 15 13,12A				
	H G 2L R				
PRIOR OWNER ON 3/01/2013	FRNT 105.00 DPTH 117.16				
Kaminski Margaret	EAST-0357846 NRTH-1527741				
	DEED BOOK 1497 PG-551				
	FULL MARKET VALUE	125,106			
			TOTAL TAX ---		1,013.27**
				DATE #1	01/31/14
				AMT DUE	1,013.27
***** 113.81-1-74 *****					
	303 Lansing St			ACCT 032072630	BILL 1927
113.81-1-74	210 1 Family Res		County Tax	47,000	278.86
Roby Douglas	Herkimer Centra 213001	7,200	Town Tax	47,000	126.10
Dickquist	N 26	47,000			
303 Lansing St	N2 10 4 26				
Herkimer, NY 13350	H L R				
	FRNT 37.50 DPTH 60.00				
	EAST-0361691 NRTH-1529921				
	DEED BOOK 1351 PG-246				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		404.96**
				DATE #1	01/31/14
				AMT DUE	404.96
***** 113.80-3-6 *****					
	630 Maple Grove Ave			ACCT 032046710	BILL 1928
113.80-3-6	210 1 Family Res		COMBAT C 41132	14,100 0	
Roche Risleigh	Herkimer Centra 213001	20,400	COMBAT T 41133	0 18,800	
Killenbeck Joanne T	N2 1 3 7,8,9	125,900	County Tax	111,800	663.32
630 Maple Grove Ave	H G L R		Town Tax	107,100	287.36
Herkimer, NY 13350	FRNT 125.00 DPTH 125.00				
	EAST-0358028 NRTH-1529149				
	DEED BOOK 941 PG-397				
	FULL MARKET VALUE	133,936			
			TOTAL TAX ---		950.68**
				DATE #1	01/31/14
				AMT DUE	950.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-16 *****					
	303 E German St			ACCT 032048390	BILL 1929
113.81-1-16	210 1 Family Res		County Tax	62,600	371.41
Rodgers Laura B	Herkimer Centra 213001	9,700	Town Tax	62,600	167.96
303 E German St	N 17	62,600	School Relevy		990.78
Herkimer, NY 13350	N2 5 8 17		Village Relevy		1,791.00
	H L R				
	FRNT 33.00 DPTH 130.00				
	EAST-0361362 NRTH-1530009				
	DEED BOOK 891 PG-362				
	FULL MARKET VALUE	66,596			
			TOTAL TAX ---		3,321.15**
				DATE #1	01/31/14
				AMT DUE	3,321.15
***** 120.33-4-15 *****					
	324 S Washington St			ACCT 032080940	BILL 1930
120.33-4-15	210 1 Family Res		County Tax	61,700	366.07
Rodriguez Ilde Fonso	Herkimer Centra 213001	12,100	Town Tax	61,700	165.54
Cruz Magali Molina	W 9	61,700			
Habitat For Humanity	W2 16 19 9				
PO Box 148	H B L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 138.50				
	EAST-0363083 NRTH-1526564				
	DEED BOOK 891 PG-286				
	FULL MARKET VALUE	65,638			
			TOTAL TAX ---		531.61**
				DATE #1	01/31/14
				AMT DUE	531.61
***** 113.80-3-14 *****					
	Lou Ambers Dr			ACCT 032021570	BILL 1931
113.80-3-14	311 Res vac land		County Tax	7,000	41.53
Rogers Dawn A	Herkimer Centra 213001	7,000	Town Tax	7,000	18.78
605 Maple Grove Ave	E 17	7,000			
Herkimer, NY 13350	E2 1 5 17				
	V L L				
	FRNT 50.00 DPTH 125.00				
	BANK 168				
	EAST-0358264 NRTH-1528611				
	DEED BOOK 848 PG-500				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		60.31**
				DATE #1	01/31/14
				AMT DUE	60.31

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	630
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-17	605 Maple Grove Ave			ACCT 032021540	BILL 1932	
Rogers Dawn A	210 1 Family Res		County Tax	37,200	220.71	
605 Maple Grove Ave	Herkimer Centra 213001	9,000	Town Tax	37,200	99.81	
Herkimer, NY 13350-1503	#79	37,200				
	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	39,574				
			TOTAL TAX ---		320.52**	
				DATE #1	01/31/14	
				AMT DUE	320.52	
*****	*****	*****	*****	*****	*****	*****
113.80-2-28	224 Church St			ACCT 032080130	BILL 1933	
Ronan David C	210 1 Family Res		County Tax	55,600	329.88	
Ronan Licia A	Herkimer Centra 213001	8,800	Town Tax	55,600	149.18	
224 Church St	N 24	55,600				
Herkimer, NY 13350	N2 8 4 24					
	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 ---		479.06**	
				DATE #1	01/31/14	
				AMT DUE	479.06	
*****	*****	*****	*****	*****	*****	*****
113.72-3-28	1 Charles St			ACCT 032030540	BILL 1934	
Rooke Patrick	210 1 Family Res		County Tax	69,900	414.73	
Rooke Marie Ann	Herkimer Centra 213001	16,400	Town Tax	69,900	187.55	
1 Charles St	N 24	69,900				
Herkimer, NY 13350	N2 4 3 24					
	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 ---		602.28**	
				DATE #1	01/31/14	
				AMT DUE	602.28	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-12 *****					
	Dewey Ave			ACCT 032058230	BILL 1935
120.33-3-12	311 Res vac land		County Tax	9,800	58.14
Rose Aaron	Herkimer Centra 213001	9,800	Town Tax	9,800	26.29
Rose Jennifer A	E2 16 17 27	9,800	School Relevy		261.34
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 ---		345.77**
				DATE #1	01/31/14
				AMT DUE	345.77
***** 120.33-3-11 *****					
	323 Dewey Ave			ACCT 032058200	BILL 1936
120.33-3-11	210 1 Family Res		County Tax	43,200	256.31
Rose Aaron W	Herkimer Centra 213001	11,500	Town Tax	43,200	115.91
Rose Jennifer A	E2 16 17 28	43,200	School Relevy		473.43
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 ---		845.65**
				DATE #1	01/31/14
				AMT DUE	845.65
***** 113.80-3-3 *****					
	104 Johnson Ave			ACCT 032028050	BILL 1937
113.80-3-3	210 1 Family Res		County Tax	135,900	806.31
Rosenberg Marc A	Herkimer Centra 213001	20,400	Town Tax	135,900	364.63
Rosenberg Nancy C	N-5,6,7A #P97,130,131	135,900			
104 Johnson Ave	N2 1 3 5,6,7A				
Herkimer, NY 13350	H G Sp 3 Lots R				
	FRNT 125.00 DPTH 125.00				
	EAST-0358093 NRTH-1529246				
	DEED BOOK 00666 PG-00243				
	FULL MARKET VALUE	144,574			
			TOTAL TAX ---		1,170.94**
				DATE #1	01/31/14
				AMT DUE	1,170.94
***** 120.24-3-67 *****					
	411 N Bellinger St			ACCT 032051030	BILL 1938
120.24-3-67	220 2 Family Res		County Tax	66,300	393.37
Rosenberg Nancy	Herkimer Centra 213001	10,800	Town Tax	66,300	177.89
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 ---		571.26**
				DATE #1	01/31/14
				AMT DUE	571.26

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	3-03 Henry St			120.24-5-46		
120.24-5-46	220 2 Family Res		County Tax	ACCT 032054900	BILL 1939	
Rosenberg Nancy C	Herkimer Centra 213001	10,500	Town Tax	54,100	320.98	
Kane Susan R	W 14B	54,100		54,100	145.15	
104 Johnson Ave	W2 9 7 14B					
Herkimer, NY 13350	H L R					
	FRNT 60.00 DPTH 60.00					
	EAST-0360555 NRTH-1527368					
	DEED BOOK 1178 PG-61					
	FULL MARKET VALUE	57,553				
			TOTAL TAX ---		466.13**	
				DATE #1	01/31/14	
				AMT DUE	466.13	
*****	*****	*****	*****	*****	*****	*****
	205 N Main St			120.25-1-29.1		
120.25-1-29.1	464 Office bldg.		County Tax	ACCT 032060300	BILL 1940	
Rotunda Properties LLC	Herkimer Centra 213001	51,500	Town Tax	300,000	1,779.94	
273 Main St	14-1	300,000	School Relevy	300,000	804.92	
Fredonia, NY 14063	P Of W2 9 5 15,14-1		Village Relevy		8,000.20	
	Building & Land				8,011.58	
	FRNT 108.00 DPTH 137.00					
	EAST-0361789 NRTH-1528041					
	DEED BOOK 1299 PG-40					
	FULL MARKET VALUE	319,149				
			TOTAL TAX ---		18,596.64**	
				DATE #1	01/31/14	
				AMT DUE	18,596.64	
*****	*****	*****	*****	*****	*****	*****
	213 Mohawk St			120.25-5-39		
120.25-5-39	210 1 Family Res		Veterans E 41003	ACCT 032060240	BILL 1941	
Rotundi Albert	Herkimer Centra 213001	11,700	COMBAT C 41132	0 24,213		
Rotundi Susan	S 7	30,900	County Tax	7,725 0		
PO Box 934	S2 16 7 7		Town Tax	23,175	137.50	
Herkimer, NY 13350	H L R			6,687	17.94	
	FRNT 44.10 DPTH 256.50					
	EAST-0361740 NRTH-1526819					
	DEED BOOK 750 PG-35					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---		155.44**	
				DATE #1	01/31/14	
				AMT DUE	155.44	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	633
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-4-69	*****	*****
	353 Gray St			ACCT 032045330	BILL	1942
113.81-4-69	210 1 Family Res		County Tax	82,400		488.89
Rowley Kerri L	Herkimer Centra 213001	12,400	Town Tax	82,400		221.08
353 Gray St	#64	82,400				
Herkimer, NY 13350-1207	W2 10 11 5					
	H G L R					
	FRNT 41.00 DPTH 110.00					
	EAST-0361920 NRTH-1529432					
	DEED BOOK 1137 PG-320					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---			709.97**
				DATE #1		01/31/14
				AMT DUE		709.97
*****	*****	*****	*****	113.81-3-60	*****	*****
	205 Harter St			ACCT 032060750	BILL	1943
113.81-3-60	210 1 Family Res		County Tax	46,800		277.67
Rubino Joseph A III	Herkimer Centra 213001	14,100	Town Tax	46,800		125.57
Rubino Kelly	#p27	46,800				
205 Harter St	W2 13 4 11					
Herkimer, NY 13350	H TSP L					
	FRNT 48.60 DPTH 120.00					
	EAST-0362928 NRTH-1528978					
	DEED BOOK 770 PG-512					
	FULL MARKET VALUE	49,787				
			TOTAL TAX ---			403.24**
				DATE #1		01/31/14
				AMT DUE		403.24
*****	*****	*****	*****	120.24-1-47	*****	*****
	700 Ronald St			ACCT 032056880	BILL	1944
120.24-1-47	210 1 Family Res		County Tax	120,600		715.53
Ruff Gary W	Herkimer Centra 213001	22,600	Town Tax	120,600		323.58
Ruff Karen A	E 11	120,600				
700 Ronald St	E2 1 24 11					
Herkimer, NY 13350	H G L R					
	FRNT 105.00 DPTH 195.00					
	EAST-0358049 NRTH-1528318					
	DEED BOOK 689 PG-718					
	FULL MARKET VALUE	128,298				
			TOTAL TAX ---			1,039.11**
				DATE #1		01/31/14
				AMT DUE		1,039.11
*****	*****	*****	*****	*****	*****	*****

PAGE 634
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				120.23-2-63	*****	
	712 Jeffrey St			ACCT 032028500	BILL	1945
120.23-2-63	210 1 Family Res		COMBAT CT 41131	14,100	18,800	
Ruff Herbert C	Herkimer Centra 213001	17,600	County Tax	99,200		588.57
Ruff Hope E	#56	113,300	Town Tax	94,500		253.55
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 ---			842.12**
				DATE #1		01/31/14
				AMT DUE		842.12
*****				113.73-2-11	*****	
	527-29 Lake St			ACCT 032041820	BILL	1946
113.73-2-11	220 2 Family Res		County Tax	62,800		372.60
Ruffule Jeremy	Herkimer Centra 213001	13,700	Town Tax	62,800		168.50
Ruffule Vicki	#21	62,800	School Relevy			996.11
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 ---			1,537.21**
				DATE #1		01/31/14
				AMT DUE		1,537.21
*****				120.26-2-33	*****	
	337 Eureka Ave			ACCT 032079620	BILL	1947
120.26-2-33	210 1 Family Res		County Tax	32,300		191.64
Ruggiero Richard	Herkimer Centra 213001	9,200	Town Tax	32,300		86.66
PO Box 552	N2 17 5 31	32,300	School Relevy			861.35
Little Falls, NY 13365	H L R		Village Relevy			863.62
	FRNT 33.30 DPTH 88.50					
	EAST-0364159 NRTH-1527614					
	DEED BOOK 936 PG-395					
	FULL MARKET VALUE	34,362				
			TOTAL TAX ---			2,003.27**
				DATE #1		01/31/14
				AMT DUE		2,003.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-1-34 *****					
	701 Walnut St			ACCT 032009240	BILL 1948
120.24-1-34	210 1 Family Res		County Tax	129,000	765.37
Ruszala Sharon A	Herkimer Centra 213001	18,200	Town Tax	129,000	346.11
Ruszala Robert	W 9	129,000			
701 Walnut St	W2 1 13 9				
Herkimer, NY 13350	H-G-TSP				
	FRNT 110.62 DPTH 113.90				
	EAST-0358006 NRTH-1528102				
	DEED BOOK 1099 PG-933				
	FULL MARKET VALUE	137,234			
			TOTAL TAX ---		1,111.48**
				DATE #1	01/31/14
				AMT DUE	1,111.48
***** 120.33-4-69 *****					
	106 E Steele St			ACCT 032021810	BILL 1949
120.33-4-69	210 1 Family Res		County Tax	51,500	305.56
Rutherford John D	Herkimer Centra 213001	9,800	Town Tax	51,500	138.18
189 Gage Rd	S 3	51,500			
Newport, NY 13416	S2 20 2 3				
	H G L R				
	FRNT 43.49 DPTH 100.00				
	BANK 035				
	EAST-0363242 NRTH-1525984				
	DEED BOOK 865 PG-653				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.74**
				DATE #1	01/31/14
				AMT DUE	443.74
***** 113.81-2-52 *****					
	352-354 Harter St			ACCT 032081090	BILL 1950
113.81-2-52	220 2 Family Res		County Tax	45,400	269.36
Rzeznik Martin K	Herkimer Centra 213001	9,500	Town Tax	45,400	121.81
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 ---		391.17**
				DATE #1	01/31/14
				AMT DUE	391.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-60 *****					
	128 W Smith St			ACCT 032042450	BILL 1951
120.25-5-60	220 2 Family Res		County Tax	38,100	226.05
Rzeznik Martin K Jr	Herkimer Centra 213001	4,900	Town Tax	38,100	102.22
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 ---		328.27**
				DATE #1	01/31/14
				AMT DUE	328.27
***** 120.26-3-60 *****					
	322 King St			ACCT 032061140	BILL 1952
120.26-3-60	220 2 Family Res		County Tax	33,400	198.17
S&S Properties	Herkimer Centra 213001	10,500	Town Tax	33,400	89.61
19 Dahl Rd	W 17	33,400	School Relevy		890.69
Merrimack, NH 03054	W2 17 12 17		Village Relevy		1,777.53
	Rear H L R				
	FRNT 43.00 DPTH 90.00				
	EAST-0363810 NRTH-1526744				
	DEED BOOK 1433 PG-639				
	FULL MARKET VALUE	35,532			
			TOTAL TAX ---		2,956.00**
				DATE #1	01/31/14
				AMT DUE	2,956.00
***** 120.25-4-14 *****					
	112 George St			ACCT 032063570	BILL 1953
120.25-4-14	220 2 Family Res		County Tax	60,800	360.73
Saaifelder Mildred	Herkimer Centra 213001	8,700	Town Tax	60,800	163.13
380 Butternut Rd	N2 16 9 13	60,800	School Relevy		1,621.37
Richfield Springs, NY 13439	H Apt Lr		Village Relevy		2,210.34
	FRNT 40.00 DPTH 115.00				
	EAST-0362250 NRTH-1527081				
	DEED BOOK 1097 PG-989				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		4,355.57**
				DATE #1	01/31/14
				AMT DUE	4,355.57

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	637
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.80-3-37	620 Pine Ave			ACCT 032045510	BILL 1954	
Sadlon Joann S	210 1 Family Res		County Tax	92,000	545.85	
620 Pine Ave	Herkimer Centra 213001	20,600	Town Tax	92,000	246.84	
Herkimer, NY 13350	E 7 8 9	92,000				
	E2 1 7 7,8,9					
	H G 3 Lots R					
	FRNT 125.00 DPTH 128.00					
	EAST-0358341 NRTH-1529292					
	DEED BOOK 1458 PG-973					
	FULL MARKET VALUE	97,872				
			TOTAL TAX ---		792.69**	
				DATE #1	01/31/14	
				AMT DUE	792.69	
*****	*****	*****	*****	*****	*****	*****
120.24-6-5	601 Park Ave			ACCT 032060990	BILL 1955	
Sadlon Richard J	411 Apartment		County Tax	144,200	855.56	
Sadlon Beth L	Herkimer Centra 213001	13,400	Town Tax	144,200	386.90	
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 ---		1,242.46**	
				DATE #1	01/31/14	
				AMT DUE	1,242.46	
*****	*****	*****	*****	*****	*****	*****
120.24-6-41	108 Henry St			ACCT 032036030	BILL 1956	
Sagaas Ann	210 1 Family Res		County Tax	56,700	336.41	
7 St James Pl	Herkimer Centra 213001	7,200	Town Tax	56,700	152.13	
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 ---		488.54**	
				DATE #1	01/31/14	
				AMT DUE	488.54	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-40 *****					
	402 Church St			ACCT 032046860	BILL 1957
120.24-3-40	210 1 Family Res		COMBAT C 41132	14,100	0
Sagaas Irrev Trust	Herkimer Centra 213001	15,200	COMBAT T 41133	0	18,800
402 Church St	N 17	77,300	County Tax	63,200	374.97
Herkimer, NY 13350	N2 8 2 17		Town Tax	58,500	156.96
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360137 NRTH-1528289				
	DEED BOOK 1282 PG-810				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		531.93**
				DATE #1	01/31/14
				AMT DUE	531.93
***** 113.72-3-78 *****					
	944 Beardslee Ave			ACCT 032048630	BILL 1958
113.72-3-78	210 1 Family Res		County Tax	40,400	239.70
Sahre Carl R	Herkimer Centra 213001	20,800	Town Tax	40,400	108.40
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 ---		348.10**
				DATE #1	01/31/14
				AMT DUE	348.10
***** 120.26-3-17 *****					
	316 Moore Ave			ACCT 032002400	BILL 1959
120.26-3-17	210 1 Family Res		County Tax	35,000	207.66
Sakowski Debra Ann	Herkimer Centra 213001	11,800	Town Tax	35,000	93.91
316 Moore Ave	S 5	35,000			
Herkimer, NY 13350	S2 17 9 5				
	H G L R				
	FRNT 50.00 DPTH 85.20				
	EAST-0364081 NRTH-1527194				
	DEED BOOK 1136 PG-839				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		301.57**
				DATE #1	01/31/14
				AMT DUE	301.57

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	639
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-5-53	*****	*****
	328 N Washington St			ACCT 032053880	BILL	1960
113.81-5-53	210 1 Family Res		County Tax	30,900		183.33
Salamone Donna	Herkimer Centra 213001	7,500	Town Tax	30,900		82.91
243 Brown Rd	E 5	30,900				
Utica, NY 13502	E2 10 10 5					
	H G L R					
	FRNT 52.50 DPTH 170.00					
	EAST-0361803 NRTH-1529172					
	DEED BOOK 1374 PG-976					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			266.24**
				DATE #1		01/31/14
				AMT DUE		266.24
*****	*****	*****	*****	113.80-2-12	*****	*****
	446 N Bellinger St			ACCT 032070740	BILL	1961
113.80-2-12	281 Multiple res		County Tax	42,200		250.38
Salamone Donna J	Herkimer Centra 213001	14,200	Town Tax	42,200		113.22
243 Bown Rd	444 1/2-46	42,200				
Utica, NY 13502	E2 8 4 40					
	2 H L R					
	FRNT 45.00 DPTH 131.50					
	EAST-0360275 NRTH-1529033					
	DEED BOOK 908 PG-457					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			363.60**
				DATE #1		01/31/14
				AMT DUE		363.60
*****	*****	*****	*****	120.24-5-19	*****	*****
	205-07 Margaret St			ACCT 032016050	BILL	1962
120.24-5-19	220 2 Family Res		County Tax	54,000		320.39
Salamone Donna J	Herkimer Centra 213001	10,500	Town Tax	54,000		144.88
243 Brown Rd	W 13	54,000				
Utica, NY 13502	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 ---			465.27**
				DATE #1		01/31/14
				AMT DUE		465.27
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	640
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	234 E Steele St			ACCT 032006120	BILL 1963	
120.34-1-18	210 1 Family Res		County Tax	32,100	190.45	
Salanco Concepcion	Herkimer Centra 213001	11,700	Town Tax	32,100	86.13	
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 ---		276.58**	
				DATE #1	01/31/14	
				AMT DUE	276.58	
*****	*****	*****	*****	*****	*****	*****
	600 Jeffrey St			ACCT 157000	BILL 1964	
120.24-1-27	210 1 Family Res		County Tax	58,000	344.12	
SalEEba Jason P	Herkimer Centra 213001	15,600	Town Tax	58,000	155.62	
600 Jeffrey St	#19	58,000				
Herkimer, NY 13350	N2 1 13 16					
	H G Cp L R					
	FRNT 70.00 DPTH 110.62					
	EAST-0358336 NRTH-1527678					
	DEED BOOK 1347 PG-459					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---		499.74**	
				DATE #1	01/31/14	
				AMT DUE	499.74	
*****	*****	*****	*****	*****	*****	*****
	423 N Washington St			ACCT 032025620	BILL 1965	
113.81-5-29	210 1 Family Res		County Tax	32,800	194.61	
Salerno James	Herkimer Centra 213001	12,100	Town Tax	32,800	88.00	
1910 Tilden Ave	#p6,p7	32,800				
New Hartford, NY 13413	W2 10 1 10B					
	H L R					
	FRNT 36.60 DPTH 119.00					
	EAST-0361313 NRTH-1529437					
	DEED BOOK 1444 PG-635					
	FULL MARKET VALUE	34,894				
			TOTAL TAX ---		282.61**	
				DATE #1	01/31/14	
				AMT DUE	282.61	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	641
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	325 Margaret St			ACCT 032004080	BILL 1966	
120.24-4-18	210 1 Family Res		AGED-ALL 41800	34,500	34,500	
Salewski Ronald E	Herkimer Centra 213001	15,200	County Tax	34,500		204.69
Salewski Edeltraut	W 5	69,000	Town Tax	34,500		92.57
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 ---			297.26**
				DATE #1	01/31/14	
				AMT DUE	297.26	
*****	*****	*****	*****	*****	*****	*****
	701 Bellinger Ave			ACCT 032029760	BILL 1967	
120.24-7-66	210 1 Family Res		County Tax	59,600		353.61
Salvagni Robert P	Herkimer Centra 213001	8,500	Town Tax	59,600		159.91
Salvagni Carol J	S 5A	59,600	School Relevy			910.77
701 Bellinger Ave	S2 7 8 5A		Village Relevy			2,364.99
Herkimer, NY 13350	H G L R					
	FRNT 44.00 DPTH 60.00					
	EAST-0359615 NRTH-1527308					
	DEED BOOK 685 PG-38					
	FULL MARKET VALUE	63,404				
			TOTAL TAX ---			3,789.28**
				DATE #1	01/31/14	
				AMT DUE	3,789.28	
*****	*****	*****	*****	*****	*****	*****
	403 Margaret St			ACCT 032020310	BILL 1968	
120.24-3-17	210 1 Family Res		County Tax	79,700		472.87
Samuels Derrick	Herkimer Centra 213001	15,200	Town Tax	79,700		213.84
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 ---			686.71**
				DATE #1	01/31/14	
				AMT DUE	686.71	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-24 *****					
	413 Park Ave			ACCT 032031740	BILL 1969
120.24-6-24	210 1 Family Res		County Tax	63,000	373.79
Sanchez Jason L	Herkimer Centra 213001	6,800	Town Tax	63,000	169.03
Sanchez Brin	S 1B	63,000			
413 Park Ave	S2 9 11 1B				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 60.00				
	EAST-0360479 NRTH-1527140				
	DEED BOOK 1156 PG-982				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		542.82**
				DATE #1	01/31/14
				AMT DUE	542.82
***** 120.26-1-2.1 *****					
	400 E State St			ACCT 032074490	BILL 1970
120.26-1-2.1	484 1 use sm bld		County Tax	151,600	899.46
Sanders David J	Herkimer Centra 213001	82,400	Town Tax	151,600	406.75
Sanders Sheila A	S 43,40-1	151,600			
PO Box 723	S2 17 2 43,40-1				
Herkimer, NY 13350	Bldg & 2 Lots				
	FRNT 128.30 DPTH 100.00				
	EAST-0363964 NRTH-1528420				
	DEED BOOK 804 PG-231				
	FULL MARKET VALUE	161,277			
			TOTAL TAX ---		1,306.21**
				DATE #1	01/31/14
				AMT DUE	1,306.21
***** 120.26-1-2.2 *****					
	394 E State St			ACCT 03000159	BILL 1971
120.26-1-2.2	484 1 use sm bld		County Tax	149,500	887.00
Sanders David J	Herkimer Centra 213001	82,400	Town Tax	149,500	401.12
Sanders Sheila	Bldg L	149,500			
PO Box 723	FRNT 50.00 DPTH 214.40				
Herkimer, NY 13350	EAST-0363921 NRTH-1528333				
	DEED BOOK 804 PG-231				
	FULL MARKET VALUE	159,043			
			TOTAL TAX ---		1,288.12**
				DATE #1	01/31/14
				AMT DUE	1,288.12

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

	332 N Washington St			113.81-5-52	*****
113.81-5-52	210 1 Family Res		CW_10_VET/ 41153	ACCT 032061290	BILL 1972
Sands Norbert G	Herkimer Centra 213001	16,300	CW_15_VET/ 41162	0 5,970	
Sands Ruth	E 4	59,700	County Tax	8,460 0	
332 N Washington St	E2 10 10 4		Town Tax	51,240 304.01	
Herkimer, NY 13350	H G L R			53,730 144.16	
	FRNT 52.50 DPTH 166.50				
	EAST-0361767 NRTH-1529207				
	DEED BOOK 00585 PG-00467				
	FULL MARKET VALUE	63,511			
			TOTAL TAX ---		448.17**
				DATE #1	01/31/14
				AMT DUE	448.17

	319 Mohawk St			120.33-1-31	*****
120.33-1-31	210 1 Family Res		County Tax	ACCT 032061440	BILL 1973
Sanguine Gregory	Herkimer Centra 213001	9,200	Town Tax	58,300 345.90	
319 Mohawk St	S2 16 5 2	58,300		58,300 156.42	
Herkimer, NY 13350	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 ---		502.32**
				DATE #1	01/31/14
				AMT DUE	502.32

	201 Caroline St			120.24-7-53	*****
120.24-7-53	210 1 Family Res		COMBAT C 41132	ACCT 032061470	BILL 1974
Sanita Christopher T	Herkimer Centra 213001	11,100	COMBAT T 41133	14,100 0	
Sanita Todd J	W 13	64,500	DISABLE C 41142	0 16,125	
Dennis Sanita	W2 7 9 13		DISABLE T 41143	19,350 0	
201 Caroline St	H G Sp L R		County Tax	0 19,350	
Herkimer, NY 13350-1718	FRNT 48.10 DPTH 81.00		Town Tax	31,050 184.22	
	EAST-0360022 NRTH-1527044			29,025 77.88	
	DEED BOOK 1484 PG-238				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		262.10**
				DATE #1	01/31/14
				AMT DUE	262.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-62 *****					
	330 S Main St			ACCT 032041400	BILL 1975
120.33-3-62	210 1 Family Res		County Tax	55,600	329.88
Santoro Antonio	Herkimer Centra 213001	12,400	Town Tax	55,600	149.18
Santoro Maria	#8	55,600			
330 S Main St	W2 16 18 18				
Herkimer, NY 13350	H Tsp S(2) L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0362860 NRTH-1526236				
	DEED BOOK 00632 PG-00934				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		479.06**
				DATE #1	01/31/14
				AMT DUE	479.06
***** 113.81-4-2 *****					
	208 E German St			ACCT 032061530	BILL 1976
113.81-4-2	210 1 Family Res		County Tax	61,800	366.67
Sarafin Joseph	Herkimer Centra 213001	9,100	Town Tax	61,800	165.81
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 ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48
***** 120.25-3-47 *****					
	301-03 S Washington St			ACCT 032020460	BILL 1977
120.25-3-47	483 Converted Re		County Tax	73,400	435.49
Sauerbrey Karen	Herkimer Centra 213001	16,100	Town Tax	73,400	196.94
1424 HWY 163	E2 17 7 1	73,400	School Relevy		1,957.37
Canajoharie, NY 13317	Blk G L M		Village Relevy		1,961.05
	FRNT 63.00 DPTH 91.60				
	EAST-0363143 NRTH-1526894				
	DEED BOOK 1492 PG-668				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		4,550.85**
				DATE #1	01/31/14
				AMT DUE	4,550.85

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	645
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-7-65	613 Bellinger Ave			ACCT 032040800	BILL 1978	
Saugh Vikaash	210 1 Family Res		County Tax	63,600	377.35	
613 Bellinger Ave	Herkimer Centra 213001	13,400	Town Tax	63,600	170.64	
Herkimer, NY 13350	S 1	63,600	School Relevy		1,017.45	
	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 ---		1,565.44**	
				DATE #1	01/31/14	
				AMT DUE	1,565.44	
*****	*****	*****	*****	*****	*****	*****
113.81-3-64	202 Harter St			ACCT 032023820	BILL 1979	
Saunders Bradley S	330 Vacant comm		County Tax	12,400	73.57	
Saunders Nancy D	Herkimer Centra 213001	12,400	Town Tax	12,400	33.27	
800 McKennan Rd	E 13	12,400				
Herkimer, NY 13350	E2 13 5 13					
	V1					
	FRNT 40.00 DPTH 133.00					
	EAST-0363165 NRTH-1528918					
	DEED BOOK 923 PG-130					
	FULL MARKET VALUE	13,191				
			TOTAL TAX ---		106.84**	
				DATE #1	01/31/14	
				AMT DUE	106.84	
*****	*****	*****	*****	*****	*****	*****
113.81-3-65	204 Harter St			ACCT 032078720	BILL 1980	
Saunders Bradley S	330 Vacant comm		County Tax	8,200	48.65	
Saunders Nancy D	Herkimer Centra 213001	8,200	Town Tax	8,200	22.00	
800 McKennan Rd	E 12	8,200				
Herkimer, NY 13350	E2 13 5 12					
	V1					
	FRNT 24.50 DPTH 136.00					
	EAST-0363152 NRTH-1528948					
	DEED BOOK 923 PG-130					
	FULL MARKET VALUE	8,723				
			TOTAL TAX ---		70.65**	
				DATE #1	01/31/14	
				AMT DUE	70.65	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-2-62 *****					
	E Albany St			ACCT 032300660	BILL 1981
120.25-2-62	484 1 use sm bld		County Tax	288,400	1,711.11
Saunders Bradley S	Herkimer Centra 213001	61,800	Town Tax	288,400	773.79
Saunders Nancy D	Vill Of Herk	288,400			
800 McKennan Rd	Herk Service				
Herkimer, NY 13350	Center				
	FRNT 309.00 DPTH 120.00				
	BANK 035				
	EAST-0363245 NRTH-1528766				
	DEED BOOK 923 PG-129				
	FULL MARKET VALUE	306,809			
			TOTAL TAX ---		2,484.90**
				DATE #1	01/31/14
				AMT DUE	2,484.90
***** 113.81-1-65 *****					
	317 Lansing St			ACCT 032079860	BILL 1982
113.81-1-65	210 1 Family Res		County Tax	58,700	348.27
Saunders Nicholas	Herkimer Centra 213001	10,500	Town Tax	58,700	157.50
317 Lansing St	#53	58,700	School Relevy		886.78
Herkimer, NY 13350	N2 10 4 20B		Village Relevy		1,568.53
	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 ---		2,961.08**
				DATE #1	01/31/14
				AMT DUE	2,961.08
***** 113.81-3-56 *****					
	211 Harter St			ACCT 032073080	BILL 1983
113.81-3-56	210 1 Family Res		County Tax	44,300	262.84
Saunders Nicholas	Herkimer Centra 213001	9,100	Town Tax	44,300	118.86
317 Lansing St	#29	44,300	School Relevy		1,181.38
Herkimer, NY 13350	W2 13 4 8		Village Relevy		1,184.04
	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 ---		2,747.12**
				DATE #1	01/31/14
				AMT DUE	2,747.12

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	647
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	214-1/2 Steuben St			ACCT 032034110	BILL 1984	
113.81-3-46	230 3 Family Res		County Tax	61,800	366.67	
Savas Gregory P	Herkimer Centra 213001	14,200	Town Tax	61,800	165.81	
Savas Joann D	#36	61,800				
216 Steuben St	E2 13 4 20					
Herkimer, NY 13350	H 3Apt Glr					
	FRNT 50.00 DPTH 120.00					
	EAST-0362729 NRTH-1528961					
	DEED BOOK 825 PG-432					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		532.48**	
				DATE #1	01/31/14	
				AMT DUE	532.48	
*****	*****	*****	*****	*****	*****	*****
	216 Steuben St			ACCT 032078900	BILL 1985	
113.81-3-47	210 1 Family Res		County Tax	74,100	439.64	
Savas Gregory P	Herkimer Centra 213001	14,000	Town Tax	74,100	198.81	
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 ---		638.45**	
				DATE #1	01/31/14	
				AMT DUE	638.45	
*****	*****	*****	*****	*****	*****	*****
	238 S Main St			ACCT 032012450	BILL 1986	
120.25-4-32	210 1 Family Res		County Tax	40,200	238.51	
Scalise Properties LLC	Herkimer Centra 213001	5,600	Town Tax	40,200	107.86	
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 ---		346.37**	
				DATE #1	01/31/14	
				AMT DUE	346.37	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	648
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-6-38	*****	*****
	319 N Main St			ACCT 032009000	BILL 1987	
113.81-6-38	462 Branch bank		County Tax	445,000	2,640.24	
Scalise Carl G	Herkimer Centra 213001	41,200	Town Tax	445,000	1,193.96	
PO Box 209	W 5	445,000				
Herkimer, NY 13350	W2 9 5 5					
	Blk & Lot C					
	FRNT 128.89 DPTH 110.00					
	EAST-0361298 NRTH-1528728					
	DEED BOOK 1448 PG-429					
	FULL MARKET VALUE	473,404				
			TOTAL TAX ---		3,834.20**	
				DATE #1	01/31/14	
				AMT DUE	3,834.20	
*****	*****	*****	*****	120.24-7-64	*****	*****
	611 Bellinger Ave			ACCT 032050280	BILL 1988	
120.24-7-64	210 1 Family Res		COMBAT C 41132	14,100	0	
Scalise Dominick	Herkimer Centra 213001	13,400	COMBAT T 41133	0	16,750	
Scalise Elena M	S 2	67,000	County Tax	52,900	313.86	
611 Bellinger Ave	S2 7 9 2		Town Tax	50,250	134.82	
Herkimer, NY 13350	H S L R					
	FRNT 42.00 DPTH 120.00					
	EAST-0359750 NRTH-1527339					
	DEED BOOK 00655 PG-00396					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		448.68**	
				DATE #1	01/31/14	
				AMT DUE	448.68	
*****	*****	*****	*****	120.24-3-26	*****	*****
	427 Margaret St			ACCT 032062370	BILL 1989	
120.24-3-26	210 1 Family Res		County Tax	76,200	452.10	
Scalise Dominick A	Herkimer Centra 213001	14,200	Town Tax	76,200	204.45	
Scalise Laura A	W 2	76,200				
427 Margaret St	W2 8 1 2					
Herkimer, NY 13350	H G S L R					
	FRNT 51.50 DPTH 120.00					
	EAST-0359637 NRTH-1528623					
	DEED BOOK 1242 PG-880					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---		656.55**	
				DATE #1	01/31/14	
				AMT DUE	656.55	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-3-5 *****					
	420 N Caroline St			ACCT 032040740	BILL 1990
120.24-3-5	210 1 Family Res		County Tax	97,900	580.85
Scalise Jannel M	Herkimer Centra 213001	13,500	Town Tax	97,900	262.67
420 N Caroline St	E 23	97,900			
Herkimer, NY 13350	E2 8 1 23				
	H G L R				
	FRNT 52.00 DPTH 99.20				
	EAST-0359608 NRTH-1528432				
	DEED BOOK 1246 PG-901				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		843.52**
				DATE #1	01/31/14
				AMT DUE	843.52
***** 120.24-4-23 *****					
	326 Margaret St			ACCT 032061680	BILL 1991
120.24-4-23	210 1 Family Res		County Tax	58,500	347.09
Scalise Joseph	Herkimer Centra 213001	7,900	Town Tax	58,500	156.96
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 ---		504.05**
				DATE #1	01/31/14
				AMT DUE	504.05
***** 120.33-1-6 *****					
	112 First Ave			ACCT 032015360	BILL 1992
120.33-1-6	210 1 Family Res		County Tax	46,200	274.11
Scalise Michael J	Herkimer Centra 213001	12,400	Town Tax	46,200	123.96
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 ---		398.07**
				DATE #1	01/31/14
				AMT DUE	398.07

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	650
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-6-37	*****	*****
	303-309 N Main St			ACCT 032045450	BILL	1993
113.81-6-37	438 Parking lot		County Tax	23,500		139.43
Scalise Properties LLC	Herkimer Centra 213001	23,500	Town Tax	23,500		63.05
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 ---			202.48**
				DATE #1		01/31/14
				AMT DUE		202.48
*****	*****	*****	*****	120.24-2-8	*****	*****
	Lou Ambers Dr			ACCT 032028860	BILL	1994
120.24-2-8	330 Vacant comm		County Tax	15,000		89.00
Scalise Properties LLC	Herkimer Centra 213001	15,000	Town Tax	15,000		40.25
650 W German St	#2 Thru 7	15,000				
Herkimer, NY 13350	W2 1 4 16-2,16-3					
	2 V Lots L					
	ACRES 1.10					
	EAST-0358585 NRTH-1528150					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	15,957				
			TOTAL TAX ---			129.25**
				DATE #1		01/31/14
				AMT DUE		129.25
*****	*****	*****	*****	120.24-2-9	*****	*****
	W German St			ACCT 032028890	BILL	1995
120.24-2-9	411 Apartment		County Tax	620,000		3,678.54
Scalise Properties LLC	Herkimer Centra 213001	82,400	Town Tax	620,000		1,663.49
650 W German St	#1	620,000				
Herkimer, NY 13350	N2 1 4 17					
	Apt Bldg Students					
	ACRES 1.20					
	EAST-0358859 NRTH-1527974					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	659,574				
			TOTAL TAX ---			5,342.03**
				DATE #1		01/31/14
				AMT DUE		5,342.03
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	651
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.24-2-10	*****	*****
120.24-2-10	W German St			ACCT 032028830	BILL	1996
Scalise Properties LLC	330 Vacant comm		County Tax	7,000		41.53
650 W German St	Herkimer Centra 213001	7,000	Town Tax	7,000		18.78
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 ---			60.31**
				DATE #1		01/31/14
				AMT DUE		60.31
*****	*****	*****	*****	120.24-2-11	*****	*****
120.24-2-11	W German St			ACCT 032028920	BILL	1997
Scalise Properties LLC	330 Vacant comm		County Tax	8,000		47.46
650 W German St	Herkimer Centra 213001	8,000	Town Tax	8,000		21.46
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 ---			68.92**
				DATE #1		01/31/14
				AMT DUE		68.92
*****	*****	*****	*****	120.24-2-12	*****	*****
120.24-2-12	Lou Ambers Dr			ACCT 032028950	BILL	1998
Scalise Properties LLC	330 Vacant comm		County Tax	5,000		29.67
650 W German St	Herkimer Centra 213001	5,000	Town Tax	5,000		13.42
Herkimer, NY 13350	#p60	5,000				
	E2 1 8 21					
	V L L					
	FRNT 35.00 DPTH 110.00					
	EAST-0358947 NRTH-1528135					
	DEED BOOK 1282 PG-792					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			43.09**
				DATE #1		01/31/14
				AMT DUE		43.09
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	652
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-5-18	502 Park Ave			ACCT 032040260	BILL 1999	
Scalise Properties LLC	210 1 Family Res		County Tax	41,200	244.44	
650 W German St	Herkimer Centra 213001	11,300	Town Tax	41,200	110.54	
Herkimer, NY 13350	N 14	41,200				
	N2 9 6 14					
	H G L R					
	FRNT 50.00 DPTH 80.00					
	EAST-0360318 NRTH-1527200					
	DEED BOOK 1162 PG-774					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---		354.98**	
				DATE #1	01/31/14	
				AMT DUE	354.98	
*****	*****	*****	*****	*****	*****	*****
120.25-4-30.1	106 W Smith St			ACCT 032051810	BILL 2000	
Scalise Properties LLC	311 Res vac land		County Tax	4,000	23.73	
Brookwood Apts	Herkimer Centra 213001	4,000	Town Tax	4,000	10.73	
650 W German St	#p13	4,000				
Herkimer, NY 13350	P Of N2 16 10 14					
	V Lot					
	FRNT 27.00 DPTH 54.40					
	EAST-0362584 NRTH-1526767					
	DEED BOOK 838 PG-631					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---		34.46**	
				DATE #1	01/31/14	
				AMT DUE	34.46	
*****	*****	*****	*****	*****	*****	*****
120.25-4-30.2	W Smith St			ACCT 032000111	BILL 2001	
Scalise Properties LLC	311 Res vac land		County Tax	3,800	22.55	
Scalise Jr Carl	Herkimer Centra 213001	3,800	Town Tax	3,800	10.20	
Brookwood Apts	P13	3,800				
650 W German St	P Of N2 16 10 14					
Herkimer, NY 13350	V Lot					
	FRNT 27.00 DPTH 44.00					
	EAST-0362567 NRTH-1526758					
	DEED BOOK 850 PG-676					
	FULL MARKET VALUE	4,043				
			TOTAL TAX ---		32.75**	
				DATE #1	01/31/14	
				AMT DUE	32.75	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-31 *****					
	240 S Main St			ACCT 032012420	BILL 2002
120.25-4-31	210 1 Family Res		County Tax	44,700	265.21
Scalise Properties LLC	Herkimer Centra 213001	9,400	Town Tax	44,700	119.93
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 ---		385.14**
				DATE #1	01/31/14
				AMT DUE	385.14
***** 120.25-4-33 *****					
	236 S Main St			ACCT 032001290	BILL 2003
120.25-4-33	210 1 Family Res		County Tax	40,200	238.51
Scalise Properties LLC	Herkimer Centra 213001	7,900	Town Tax	40,200	107.86
Scalise Carl G	#p14	40,200			
Brookwood Apts	W2 16 10 12				
650 W German St	H S L R				
Herkimer, NY 13350	FRNT 30.00 DPTH 132.00				
	EAST-0362582 NRTH-1526815				
	DEED BOOK 850 PG-676				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		346.37**
				DATE #1	01/31/14
				AMT DUE	346.37
***** 113.80-2-5 *****					
	433-39 Henry St			ACCT 032042270	BILL 2004
113.80-2-5	411 Apartment		County Tax	70,000	415.32
Scalise Properties LLC Ronald	Herkimer Centra 213001	10,800	Town Tax	70,000	187.81
Scalise Carl G	W 6	70,000			
Brookwood Apts	W2 8 2 6				
650 W German St	Apt H L M				
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00				
	EAST-0359874 NRTH-1528791				
	DEED BOOK 888 PG-442				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		603.13**
				DATE #1	01/31/14
				AMT DUE	603.13

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	654
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-1-67	327 Pleasant Ave			ACCT 032045750	BILL 2005	
Scalise Ronald J	312 Vac w/imprv		County Tax	13,500	80.10	
278 Pine Grove Rd	Herkimer Centra 213001	13,500	Town Tax	13,500	36.22	
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 ---		116.32**	
				DATE #1	01/31/14	
				AMT DUE	116.32	
*****	*****	*****	*****	*****	*****	*****
120.24-7-26	317 Caroline St			ACCT 032061710	BILL 2006	
Scalise Terri Anne	210 1 Family Res		Veterans E 41003	0	61,984	
Scalise Thea	Herkimer Centra 213001	13,000	COMBAT C 41132	14,100	0	
Attn: Thomas Scalise	Life Use T&t Scalise	67,000	DISABLE C 41142	28,200	0	
317 Caroline St	W2 7 5 6		County Tax	24,700	146.55	
Herkimer, NY 13350	H G L R		Town Tax	5,016	13.46	
	FRNT 40.00 DPTH 120.00					
	EAST-0359687 NRTH-1527801					
	DEED BOOK 841 PG-654					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---		160.01**	
				DATE #1	01/31/14	
				AMT DUE	160.01	
*****	*****	*****	*****	*****	*****	*****
120.26-3-62	330 King St			ACCT 032053760	BILL 2007	
Scalise Vincent	281 Multiple res		County Tax	80,300	476.43	
Scalise Rose M	Herkimer Centra 213001	10,100	Town Tax	80,300	215.45	
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 ---		691.88**	
				DATE #1	01/31/14	
				AMT DUE	691.88	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-2-57 *****					
	706 Talson Park Dr			ACCT 032032700	BILL 2011
120.23-2-57	210 1 Family Res		County Tax	130,200	772.49
Schad Judith Scrip	Herkimer Centra 213001	18,100	Town Tax	130,200	349.33
Scrip John R	#40	130,200			
706 Talson Park Dr	E2 1 22 8				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 92.50 DPTH 120.00				
	BANK 232				
	EAST-0357513 NRTH-1528030				
	DEED BOOK 1300 PG-921				
	FULL MARKET VALUE	138,511			
			TOTAL TAX ---		1,121.82**
				DATE #1	01/31/14
				AMT DUE	1,121.82
***** 120.25-5-65 *****					
	238 William St			ACCT 032005460	BILL 2012
120.25-5-65	210 1 Family Res		County Tax	28,700	170.28
Schafer Linda	Herkimer Centra 213001	9,400	Town Tax	28,700	77.00
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 ---		247.28**
				DATE #1	01/31/14
				AMT DUE	247.28
***** 120.24-5-75 *****					
	218 N Bellinger St			ACCT 032063900	BILL 2013
120.24-5-75	230 3 Family Res		Veterans E 41003	0 65,600	
Schaffer Kevin J	Herkimer Centra 213001	13,800	WAR-VET C 41122	8,460 0	
Shauna Malta	Life Use J & A Schaffer	65,600	County Tax	57,140	339.02
Attn: John C Schaffer	E2 9 9 21		Town Tax	0.00	0.00
218 N Bellinger St	H Apt G S L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 123.00				
	EAST-0360829 NRTH-1527799				
	DEED BOOK 802 PG-208				
	FULL MARKET VALUE	69,787			
			TOTAL TAX ---		339.02**
				DATE #1	01/31/14
				AMT DUE	339.02

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-6-10 *****					
	125-27 First Ave			ACCT 032043830	BILL 2014
120.25-6-10	220 2 Family Res		County Tax	43,300	256.90
Scherer Lisa	Herkimer Centra 213001	6,300	Town Tax	43,300	116.18
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 ---		373.08**
				DATE #1	01/31/14
				AMT DUE	373.08
***** 120.24-8-2 *****					
	801 Church St			ACCT 032053940	BILL 2015
120.24-8-2	210 1 Family Res		WAR-VET C 41122	8,460	0
Scherer Russell J	Herkimer Centra 213001	24,700	WAR-VET T 41123	0	11,280
Scherer Ellen	S 2	79,800	County Tax	71,340	423.27
801 Church St	S2 7 1 2		Town Tax	68,520	183.84
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 ---		607.11**
				DATE #1	01/31/14
				AMT DUE	607.11
***** 120.24-7-80 *****					
	212 Graham St			ACCT 032002700	BILL 2016
120.24-7-80	210 1 Family Res		County Tax	84,500	501.35
Scherer Scott F	Herkimer Centra 213001	17,200	Town Tax	84,500	226.72
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 ---		728.07**
				DATE #1	01/31/14
				AMT DUE	728.07
***** 120.24-3-64 *****					
	403 Bellinger St			ACCT 032077700	BILL 2017
120.24-3-64	210 1 Family Res		County Tax	84,700	502.54
Schiavi Joann E	Herkimer Centra 213001	14,200	Town Tax	84,700	227.25
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 ---		729.79**
				DATE #1	01/31/14
				AMT DUE	729.79

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	658
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-44	12 Douglas Ave			ACCT 032001350	BILL 2018	
Schneegas Nancy	210 1 Family Res		WAR-VET C 41122	8,460	0	
Douglas Ave	Herkimer Centra 213001	24,700	WAR-VET T 41123	0	8,685	
Herkimer, NY	Life Use Delila Allen	57,900	County Tax	49,440		293.33
	E2 4 8 7		Town Tax	49,215		132.05
	H G L R					
	FRNT 112.50 DPTH 241.00					
	EAST-0360664 NRTH-1531761					
	DEED BOOK 1079 PG-630					
	FULL MARKET VALUE	61,596				
			TOTAL TAX ---			425.38**
				DATE #1	01/31/14	
				AMT DUE	425.38	
*****	*****	*****	*****	*****	*****	*****
120.26-3-59	324 King St			ACCT 032040350	BILL 2019	
Schneider John	220 2 Family Res		County Tax	34,600		205.29
19 Dahl Rd	Herkimer Centra 213001	12,400	Town Tax	34,600		92.83
Merrimack, NH 03054	W 7	34,600	School Relevy			922.68
	W2 17 12 7		Village Relevy			2,626.17
	H L R					
	FRNT 43.00 DPTH 108.00					
	EAST-0363878 NRTH-1526797					
	DEED BOOK 1248 PG-195					
	FULL MARKET VALUE	36,809				
			TOTAL TAX ---			3,846.97**
				DATE #1	01/31/14	
				AMT DUE	3,846.97	
*****	*****	*****	*****	*****	*****	*****
113.73-2-53	427 E German St			ACCT 032069240	BILL 2020	
Schomer Jodie	220 2 Family Res		County Tax	51,500		305.56
427 E German St	Herkimer Centra 213001	13,000	Town Tax	51,500		138.18
Herkimer, NY 13350	#1	51,500	School Relevy			694.77
	N2 5 12 17		Village Relevy			2,905.14
	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 ---			4,043.65**
				DATE #1	01/31/14	
				AMT DUE	4,043.65	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-28 *****					
	109 E German St			ACCT 032032040	BILL 2021
113.80-1-28	210 1 Family Res		County Tax	49,600	294.28
Schomer Judith N	Herkimer Centra 213001	13,900	Town Tax	49,600	133.08
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 ---		427.36**
				DATE #1	01/31/14
				AMT DUE	427.36
***** 120.25-3-55 *****					
	219 Perry St			ACCT 032053640	BILL 2022
120.25-3-55	210 1 Family Res		County Tax	38,100	226.05
Schorer Beth	Herkimer Centra 213001	8,100	Town Tax	38,100	102.22
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 ---		328.27**
				DATE #1	01/31/14
				AMT DUE	328.27
***** 113.81-4-12 *****					
	8 Gordon Ave			ACCT 032062190	BILL 2023
113.81-4-12	210 1 Family Res		Veterans E 41003	0	28,571
Schrader Alan J	Herkimer Centra 213001	12,200	WAR-VET C 41122	7,425	0
Janet Bennett	Life Use F & Mj Schrader	49,500	County Tax	42,075	249.64
Attn: Frank W Schrader	N2 10 3 7		Town Tax	20,929	56.15
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 ---		305.79**
				DATE #1	01/31/14
				AMT DUE	305.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-21 *****					
	212 Duxtater St			ACCT 032023130	BILL 2024
113.81-3-21	220 2 Family Res		County Tax	67,000	397.52
Schrader Allen	Herkimer Centra 213001	14,700	Town Tax	67,000	179.76
212 Duxtater St	#16	67,000			
Herkimer, NY 13350	E2 13 3 19				
	H L R				
	FRNT 50.50 DPTH 132.00				
	BANK 184				
	EAST-0362512 NRTH-1528747				
	DEED BOOK 946 PG-682				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28
***** 113.81-4-5 *****					
	144 Willow Ave			ACCT 032022860	BILL 2025
113.81-4-5	210 1 Family Res		County Tax	31,400	186.30
Schrader Donald I	Herkimer Centra 213001	9,200	Town Tax	31,400	84.25
Schrader Kathleen S	#14	31,400			
144 Willow Ave	E2 10 3 13,12-1				
Herkimer, NY 13350	H G 2 Lots R				
	FRNT 44.00 DPTH 75.00				
	EAST-0361497 NRTH-1529700				
	DEED BOOK 00631 PG-00730				
	FULL MARKET VALUE	33,404			
			TOTAL TAX ---		270.55**
				DATE #1	01/31/14
				AMT DUE	270.55
***** 113.65-2-18 *****					
	1091 E German St Ext			ACCT 032062250	BILL 2026
113.65-2-18	210 1 Family Res		COMBAT CT 41131	14,100 18,800	
Schrader Jacqueline	Herkimer Centra 213001	29,500	County Tax	62,700	372.01
Attn: Ivan Schrader	Life Use I Schrader	76,800	Town Tax	58,000	155.62
1091 E German Street Ext	W2 6 2 15				
Herkimer, NY 13350	H G S(3) L R				
	FRNT 60.00 DPTH 100.00				
	EAST-0362267 NRTH-1533454				
	DEED BOOK 910 PG-638				
	FULL MARKET VALUE	81,702			
			TOTAL TAX ---		527.63**
				DATE #1	01/31/14
				AMT DUE	527.63

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	661
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	1099 E German St Ext			ACCT 032062220	BILL 2027	
113.65-2-20	210 1 Family Res		County Tax	66,600	395.15	
Schrader Rudolph Jr	Herkimer Centra 213001	14,000	Town Tax	66,600	178.69	
Schrader Joyce	#p6,7,p8	66,600				
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 ---		573.84**	
				DATE #1	01/31/14	
				AMT DUE	573.84	
*****	*****	*****	*****	*****	*****	*****
	222 Doxtater St			ACCT 032020190	BILL 2028	
113.81-3-24	210 1 Family Res		CW 10_VET/ 41153	0	5,160	
Schrader Stephanie	Herkimer Centra 213001	9,300	CW 15_VET/ 41162	7,740	0	
222 Doxtader St	E 22	51,600	County Tax	43,860	260.23	
Herkimer, NY 13350	E2 13 3 22		Town Tax	46,440	124.60	
	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 ---		384.83**	
				DATE #1	01/31/14	
				AMT DUE	384.83	
*****	*****	*****	*****	*****	*****	*****
	517 Lake St			ACCT 032004650	BILL 2029	
113.73-2-15	210 1 Family Res		County Tax	26,400	156.63	
Schumacher Thomas J	Herkimer Centra 213001	13,700	Town Tax	26,400	70.83	
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 ---		227.46**	
				DATE #1	01/31/14	
				AMT DUE	227.46	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	662
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		711 Westwood Dr			ACCT 032001860	BILL 2030
120.23-1-36		210 1 Family Res		County Tax	139,100	825.30
Scialdfo Scott A		Herkimer Centra 213001	26,900	Town Tax	139,100	373.21
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				
		EAST-0356760 NRTH-1527476				
		DEED BOOK 1445 PG-131				
		FULL MARKET VALUE	147,979			
				TOTAL TAX ---		1,198.51**
					DATE #1	01/31/14
					AMT DUE	1,198.51
*****		*****	*****	*****	*****	*****
		George St			ACCT 032062400	BILL 2031
120.25-4-19		464 Office bldg.		County Tax	226,600	1,344.45
Scialdo Claudio & Sons Inc		Herkimer Centra 213001	20,600	Town Tax	226,600	607.98
878 Steuben Rd		S 1	226,600	School Relevy		6,042.81
Herkimer, NY 13350		S2 16 10 1		Village Relevy		6,051.70
		Bldg & L Com				
		FRNT 61.50 DPTH 105.35				
		EAST-0362307 NRTH-1526928				
		FULL MARKET VALUE	241,064			
				TOTAL TAX ---		14,046.94**
					DATE #1	01/31/14
					AMT DUE	14,046.94
*****		*****	*****	*****	*****	*****
		235 N Prospect St			ACCT 032062670	BILL 2032
120.25-1-3		464 Office bldg.		County Tax	103,000	611.11
Scialdo Realty		Herkimer Centra 213001	17,900	Town Tax	103,000	276.35
5661 State Rt 5		W 7	103,000	School Relevy		2,746.73
Herkimer, NY 13350		W2 9 9 7		Village Relevy		2,751.41
		Bldg L Com				
		FRNT 70.00 DPTH 166.00				
		EAST-0324324 NRTH-1103518				
		DEED BOOK 1239 PG-655				
		FULL MARKET VALUE	109,574			
				TOTAL TAX ---		6,385.60**
					DATE #1	01/31/14
					AMT DUE	6,385.60
*****		*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-7 *****					
	307 S Main St			ACCT 032062430	BILL 2033
120.33-4-7	220 2 Family Res		County Tax	51,900	307.93
Scialdo Realty	Herkimer Centra 213001	10,500	Town Tax	51,900	139.25
5661 State Rt 5	E 1A	51,900	School Relevy		1,384.05
Herkimer, NY 13350	E2 16 19 1A		Village Relevy		1,386.97
	H G L R				
	FRNT 37.00 DPTH 130.00				
	EAST-0362876 NRTH-1526685				
	DEED BOOK 845 PG-107				
	FULL MARKET VALUE	55,213			
			TOTAL TAX ---		3,218.20**
				DATE #1	01/31/14
				AMT DUE	3,218.20
***** 120.33-4-8 *****					
	309 S Main St			ACCT 032062520	BILL 2034
120.33-4-8	210 1 Family Res		County Tax	61,800	366.67
Scialdo Realty	Herkimer Centra 213001	11,800	Town Tax	61,800	165.81
5661 St Rt 5	E 25	61,800	School Relevy		1,648.04
Herkimer, NY 13350	E2 16 19 25		Village Relevy		1,651.32
	H G L R				
	FRNT 50.00 DPTH 133.00				
	EAST-0362898 NRTH-1526645				
	DEED BOOK 848 PG-525				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		3,831.84**
				DATE #1	01/31/14
				AMT DUE	3,831.84
***** 113.72-2-50 *****					
	878 Steuben Rd			ACCT 032029640	BILL 2035
113.72-2-50	210 1 Family Res		County Tax	103,000	611.11
Scialdo Rudolph D	Herkimer Centra 213001	30,100	Town Tax	103,000	276.35
Scialdo Rena A	E 49	103,000			
878 Steuben Rd	E2 4 8 49				
Herkimer, NY 13350	H S P G L R				
	ACRES 5.50				
	EAST-0359839 NRTH-1531990				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		887.46**
				DATE #1	01/31/14
				AMT DUE	887.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-18 *****					
	607 Maple Grove Ave			ACCT 032027150	BILL 2036
113.80-3-18	210 1 Family Res		County Tax	80,300	476.43
Scialdone Mark A	Herkimer Centra 213001	14,400	Town Tax	80,300	215.45
607 Maple Grove Ave	W 10	80,300			
Herkimer, NY 13350	W2 1 5 10				
	H G D S L R				
	FRNT 50.00 DPTH 125.00				
	BANK 184				
	EAST-0358297 NRTH-1528741				
	DEED BOOK 1453 PG-592				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		691.88**
				DATE #1	01/31/14
				AMT DUE	691.88
***** 120.25-3-61 *****					
	309 S Washington St			ACCT 032010890	BILL 2037
120.25-3-61	210 1 Family Res		County Tax	48,000	284.79
Scialdone Samuel Jr	Herkimer Centra 213001	10,600	Town Tax	48,000	128.79
Mark Anthony	E 15	48,000			
309 S Washington St	E2 17 7 15				
Herkimer, NY 13350	H Cp S L R				
	FRNT 51.00 DPTH 148.00				
	EAST-0363210 NRTH-1526802				
	DEED BOOK 802 PG-177				
	FULL MARKET VALUE	51,064			
			TOTAL TAX ---		413.58**
				DATE #1	01/31/14
				AMT DUE	413.58
***** 120.25-3-62 *****					
	313 S Washington St			ACCT 032036600	BILL 2038
120.25-3-62	331 Com vac w/im		County Tax	10,900	64.67
Scialdone Samuel Jr	Herkimer Centra 213001	10,600	Town Tax	10,900	29.25
Mark Anthony	E 14	10,900			
309 S Washington St	E2 17 7 14				
Herkimer, NY 13350	V L L				
	FRNT 51.00 DPTH 148.00				
	EAST-0363231 NRTH-1526757				
	DEED BOOK 802 PG-175				
	FULL MARKET VALUE	11,596			
			TOTAL TAX ---		93.92**
				DATE #1	01/31/14
				AMT DUE	93.92

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	113.73-3-42	*****
113.73-3-42	410 E German St	210 1 Family Res		COMBAT C 41132	ACCT 032017490	BILL 2039
Scialdone Sharon	Herkimer Centra 213001		13,700	COMBAT C 41132	12,100	0
410 E German St	#80		48,400	COMBAT T 41133	12,100	0
Herkimer, NY 13350	S2 10 5 4			COMBAT T 41133	0	12,100
	H G L R			AGED-ALL 41800	0	12,100
	FRNT 45.00 DPTH 120.00			County Tax	12,100	71.79
	EAST-0361879 NRTH-1530706			Town Tax	12,100	32.46
	DEED BOOK 864 PG-7					
	FULL MARKET VALUE		51,489			
				TOTAL TAX ---		104.25**
					DATE #1	01/31/14
					AMT DUE	104.25
*****		*****	*****	*****	113.80-2-8	*****
113.80-2-8	N Bellinger St	411 Apartment		County Tax	ACCT 032084170	BILL 2040
Scibilia Irrevocable Trust Mar	Herkimer Centra 213001		257,500	Town Tax	1000,000	5,933.12
435 N Bellinger St	W 1		1000,000		1000,000	2,683.06
Herkimer, NY 13350	W2 8 3 1					
	Bldg & Apts(37)					
	ACRES 1.50					
	EAST-0360065 NRTH-1528960					
	DEED BOOK 1195 PG-20					
	FULL MARKET VALUE		1063,830			
				TOTAL TAX ---		8,616.18**
					DATE #1	01/31/14
					AMT DUE	8,616.18
*****		*****	*****	*****	113.81-3-36	*****
113.81-3-36	207 Steuben St	210 1 Family Res		County Tax	ACCT 032050820	BILL 2041
Sciortino Michael	Herkimer Centra 213001		14,500	Town Tax	53,600	318.02
Sciortino Donna	#4		53,600		53,600	143.81
207 Steuben St	W2 13 3 11					
Herkimer, NY 13350	H G Tsp S L R					
	FRNT 50.00 DPTH 128.00					
	EAST-0362628 NRTH-1528791					
	DEED BOOK 689 PG-614					
	FULL MARKET VALUE		57,021			
				TOTAL TAX ---		461.83**
					DATE #1	01/31/14
					AMT DUE	461.83
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	666
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-2-34	*****	*****
	205 W Smith St			ACCT 032043080	BILL	2042
120.33-2-34	312 Vac w/imprv		County Tax	6,100		36.19
Sciortino Vito	Herkimer Centra 213001	5,900	Town Tax	6,100		16.37
Sciortino Catherine	S 9	6,100				
203 W Smith St	S2 16 16 9					
Herkimer, NY 13350	Cp L R G					
	FRNT 24.00 DPTH 75.00					
	EAST-0362021 NRTH-1526393					
	DEED BOOK 00615 PG-00254					
	FULL MARKET VALUE	6,489				
			TOTAL TAX ---			52.56**
				DATE #1		01/31/14
				AMT DUE		52.56
*****	*****	*****	*****	120.33-2-35	*****	*****
	201-03 W Smith St			ACCT 032043110	BILL	2043
120.33-2-35	411 Apartment		County Tax	97,300		577.29
Sciortino Vito	Herkimer Centra 213001	8,100	Town Tax	97,300		261.06
Sciortino Catherine	S 10	97,300				
203 W Smith St	S2 16 16 10					
Herkimer, NY 13350-2331	Blk G L R M					
	FRNT 60.00 DPTH 80.00					
	EAST-0362056 NRTH-1526410					
	DEED BOOK 00615 PG-00254					
	FULL MARKET VALUE	103,511				
			TOTAL TAX ---			838.35**
				DATE #1		01/31/14
				AMT DUE		838.35
*****	*****	*****	*****	120.33-2-36	*****	*****
	304 Dewey Ave			ACCT 032079110	BILL	2044
120.33-2-36	311 Res vac land		County Tax	5,000		29.67
Sciortino Vito	Herkimer Centra 213001	5,000	Town Tax	5,000		13.42
Sciortino Catherine	W 11	5,000				
203 W Smith St	W2 16 16 11					
Herkimer, NY 13350	V Lot L					
	FRNT 23.00 DPTH 80.00					
	EAST-0362070 NRTH-1526358					
	DEED BOOK 00612 PG-00636					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			43.09**
				DATE #1		01/31/14
				AMT DUE		43.09
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	667
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.33-5-15	Marginal Rd			ACCT 032043140	BILL 2045	
Sciortino Vito	312 Vac w/imprv		County Tax	29,700	176.21	
Sciortino Catherine	Herkimer Centra 213001	27,000	Town Tax	29,700	79.69	
203 W Smith St	S 13D	29,700				
Herkimer, NY 13350	S2 20 1 13D					
	Bldg L Misc					
	ACRES 2.50					
	EAST-0362954 NRTH-1525184					
	DEED BOOK 00615 PG-00256					
	FULL MARKET VALUE	31,596				
			TOTAL TAX ---		255.90**	
				DATE #1	01/31/14	
				AMT DUE	255.90	
*****	*****	*****	*****	*****	*****	*****
120.23-2-48	617 Talson Park Dr			ACCT 032032670	BILL 2046	
Scram Dennis G	210 1 Family Res		County Tax	115,400	684.68	
617 Talson Park Dr	Herkimer Centra 213001	15,800	Town Tax	115,400	309.62	
Herkimer, NY 13350	#23	115,400				
	W2 1 18 5					
	H G L R					
	FRNT 73.69 DPTH 117.16					
	EAST-0357670 NRTH-1527663					
	DEED BOOK 1122 PG-728					
	FULL MARKET VALUE	122,766				
			TOTAL TAX ---		994.30**	
				DATE #1	01/31/14	
				AMT DUE	994.30	
*****	*****	*****	*****	*****	*****	*****
113.81-3-73	222 Harter St			ACCT 032062940	BILL 2047	
Scram Loran P	210 1 Family Res		County Tax	69,200	410.57	
222 Harter St	Herkimer Centra 213001	7,400	Town Tax	69,200	185.67	
Herkimer, NY 13350	#p38	69,200				
	E2 13 5 5					
	H G L R					
	FRNT 41.50 DPTH 50.00					
	EAST-0362938 NRTH-1529222					
	DEED BOOK 1357 PG-169					
	FULL MARKET VALUE	73,617				
			TOTAL TAX ---		596.24**	
				DATE #1	01/31/14	
				AMT DUE	596.24	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	668
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-6-5	417-19 N Main St			ACCT 032071520	BILL 2048	
Scudder Timothy	464 Office bldg.		County Tax	190,000	1,127.29	
2376 Summerwind Pl	Herkimer Centra 213001	30,900	Town Tax	190,000	509.78	
Carlsbad, CA 92008	#28,p35	190,000	School Relevy		5,066.79	
	W2 8 5 14,15A					
	Bldg & 2L C					
	FRNT 100.00 DPTH 198.00					
	EAST-0361030 NRTH-1529035					
	DEED BOOK 1113 PG-163					
	FULL MARKET VALUE	202,128				
			TOTAL TAX ---		6,703.86**	
				DATE #1	01/31/14	
				AMT DUE	6,703.86	
*****	*****	*****	*****	*****	*****	*****
120.25-2-5	237 N Washington St			ACCT 032062790	BILL 2049	
Scudder Timothy	411 Apartment		County Tax	69,000	409.39	
2376 Summerwind Pl	Herkimer Centra 213001	8,700	Town Tax	69,000	185.13	
Carlsbad, CA 92008	W 5	69,000				
	W2 13 1 5					
	Apt Lc					
	FRNT 48.00 DPTH 80.00					
	EAST-0361851 NRTH-1528782					
	DEED BOOK 1209 PG-824					
	FULL MARKET VALUE	73,404				
			TOTAL TAX ---		594.52**	
				DATE #1	01/31/14	
				AMT DUE	594.52	
*****	*****	*****	*****	*****	*****	*****
120.25-2-74	311 Eastern Ave			ACCT 032015090	BILL 2050	
Scudder Timothy	281 Multiple res		County Tax	64,000	379.72	
2376 Summerwind Pl	Herkimer Centra 213001	12,200	Town Tax	64,000	171.72	
Carlsbad, CA 92008	N 4 32	64,000				
	N2 17 2 4,32					
	H Apt 2Lr					
	FRNT 50.00 DPTH 241.50					
	EAST-0363515 NRTH-1528008					
	DEED BOOK 1276 PG-739					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---		551.44**	
				DATE #1	01/31/14	
				AMT DUE	551.44	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-40 *****					
	207 E Smith St			ACCT 032015480	BILL 2051
120.25-3-40	230 3 Family Res		County Tax	25,000	148.33
Scudder Timothy	Herkimer Centra 213001	7,200	Town Tax	25,000	67.08
2376 Summerwind Pl	N 21	25,000			
Carlsbad, CA 92008	N2 17 3 21				
	H Apt Lr				
	FRNT 40.40 DPTH 87.80				
	EAST-0363154 NRTH-1527039				
	DEED BOOK 1209 PG-827				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		215.41**
				DATE #1	01/31/14
				AMT DUE	215.41
***** 120.25-3-41.2 *****					
	S Washington St				BILL 2052
120.25-3-41.2	210 1 Family Res		County Tax	32,000	189.86
Scudder Timothy	Herkimer Centra 213001	8,400	Town Tax	32,000	85.86
2376 Summerwind Pl	split from 120.25-3-41	32,000			
Carlsbad, CA 92008	FRNT 26.50 DPTH 87.00				
	EAST-0363044 NRTH-1527106				
	DEED BOOK 1150 PG-379				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		275.72**
				DATE #1	01/31/14
				AMT DUE	275.72
***** 120.25-3-42 *****					
	237-239 S Washington St			ACCT 032062310	BILL 2053
120.25-3-42	281 Multiple res		County Tax	87,600	519.74
Scudder Timothy	Herkimer Centra 213001	10,500	Town Tax	87,600	235.04
2376 Summerwind Pl	E 24B	87,600			
Carlsbad, CA 92008	E2 17 3 24B				
	2h S L R				
	FRNT 56.00 DPTH 134.50				
	EAST-0363077 NRTH-1527077				
	DEED BOOK 1263 PG-539				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		754.78**
				DATE #1	01/31/14
				AMT DUE	754.78
***** 113.80-1-54 *****					
	524 Renwick Ave			ACCT 032040770	BILL 2054
113.80-1-54	210 1 Family Res		County Tax	76,200	452.10
Sczerbaniewicz Stella A	Herkimer Centra 213001	17,600	Town Tax	76,200	204.45
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 ---		656.55**
				DATE #1	01/31/14
				AMT DUE	656.55

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-6-11 *****					
	120 Church St			ACCT 032049890	BILL 2055
113.81-6-11	210 1 Family Res		County Tax	44,600	264.62
Seaman Edward	Herkimer Centra 213001	9,700	Town Tax	44,600	119.66
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 ---		384.28**
				DATE #1	01/31/14
				AMT DUE	384.28
***** 120.24-3-34 *****					
	408 Margaret St			ACCT 032017940	BILL 2056
120.24-3-34	210 1 Family Res		County Tax	74,200	440.24
Seaman Michele A	Herkimer Centra 213001	13,700	Town Tax	74,200	199.08
408 Margaret St	E 22	74,200	School Relevy		1,300.12
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 ---		1,939.44**
				DATE #1	01/31/14
				AMT DUE	1,939.44
***** 120.25-3-71 *****					
	218 Perry St			ACCT 032081870	BILL 2057
120.25-3-71	210 1 Family Res		AGED-ALL 41800	15,200 15,200	
Seaman Richard A	Herkimer Centra 213001	9,500	County Tax	15,200	90.18
Seaman Sandra J	#11	30,400	Town Tax	15,200	40.78
218 Perry St	S2 17 10 6				
Herkimer, NY 13350	H L S(2) R				
	FRNT 35.00 DPTH 157.00				
	EAST-0363497 NRTH-1526714				
	DEED BOOK 796 PG-263				
	FULL MARKET VALUE	32,340			
			TOTAL TAX ---		130.96**
				DATE #1	01/31/14
				AMT DUE	130.96

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	671
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.26-3-35	323 King St			ACCT 032016890	BILL 2058	
Seamon Kathleen A	220 2 Family Res		COMBAT CT 41131	13,900	13,900	
Attn: Frances Dargis	Herkimer Centra 213001	13,100	County Tax	41,700		247.41
323 King St	Life Use Frances Dargis	55,600	Town Tax	41,700		111.88
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 ---			359.29**
				DATE #1	01/31/14	
				AMT DUE	359.29	
*****	*****	*****	*****	*****	*****	*****
120.25-5-2.2	247 Mohawk St			ACCT 032052200	BILL 2059	
Searles James	210 1 Family Res		County Tax	54,600		323.95
Searles Christine	Herkimer Centra 213001	10,200	Town Tax	54,600		146.49
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 ---			470.44**
				DATE #1	01/31/14	
				AMT DUE	470.44	
*****	*****	*****	*****	*****	*****	*****
120.25-5-29	232 Dewey Ave			ACCT 032039060	BILL 2060	
Seifried Frederick	281 Multiple res		County Tax	37,000		219.53
Seifried Justin	Herkimer Centra 213001	10,500	Town Tax	37,000		99.27
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 ---			318.80**
				DATE #1	01/31/14	
				AMT DUE	318.80	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	672
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-29	*****	*****
	Dayton Pl			ACCT 032008100	BILL	2061
113.72-2-29	311 Res vac land		County Tax	8,400		49.84
Seifried Joan M	Herkimer Centra 213001	8,400	Town Tax	8,400		22.54
708 Steuben Rd	#6	8,400				
Herkimer, NY 13350	N2 4 8 26					
	S L					
	FRNT 44.00 DPTH 100.00					
	EAST-0361037 NRTH-1531329					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	8,936				
			TOTAL TAX ---			72.38**
				DATE #1		01/31/14
				AMT DUE		72.38
*****	*****	*****	*****	113.72-2-33	*****	*****
	708 Steuben Rd			ACCT 032008130	BILL	2062
113.72-2-33	312 Vac w/imprv		County Tax	14,500		86.03
Seifried Joan M	Herkimer Centra 213001	12,900	Town Tax	14,500		38.90
708 Steuben Rd	#14	14,500				
Herkimer, NY 13350	W2 4 8 20					
	G & Lot R					
	FRNT 49.00 DPTH 170.00					
	EAST-0360927 NRTH-1531236					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	15,426				
			TOTAL TAX ---			124.93**
				DATE #1		01/31/14
				AMT DUE		124.93
*****	*****	*****	*****	113.72-2-34	*****	*****
	708 Steuben Rd			ACCT 032008160	BILL	2063
113.72-2-34	210 1 Family Res		County Tax	61,100		362.51
Seifried Joan M	Herkimer Centra 213001	10,400	Town Tax	61,100		163.93
708 Steuben Rd	#15,16	61,100				
Herkimer, NY 13350	E2 4 8 18A,19					
	H 2 Lot Sp R					
	FRNT 62.00 DPTH 152.00					
	EAST-0360884 NRTH-1531270					
	DEED BOOK 1438 PG-63					
	FULL MARKET VALUE	65,000				
			TOTAL TAX ---			526.44**
				DATE #1		01/31/14
				AMT DUE		526.44
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-13 *****					
	316 S Washington St			ACCT 032052980	BILL 2064
120.33-4-13	220 2 Family Res		County Tax	59,500	353.02
Sementilli David M	Herkimer Centra 213001	12,100	Town Tax	59,500	159.64
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 ---		512.66**
				DATE #1	01/31/14
				AMT DUE	512.66
***** 120.25-5-3 *****					
	207 S Bellinger St			ACCT 032072480	BILL 2065
120.25-5-3	220 2 Family Res		AGED-ALL 41800	31,950	31,950
Sementilli Joanna	Herkimer Centra 213001	9,100	County Tax	31,950	189.56
Vallese Elvira	Life A & E C Vallese	63,900	Town Tax	31,950	85.72
207 S Bellinger St	E2 16 6 11 E11				
Herkimer, NY 13350-2209	H Apt Glr				
	FRNT 49.00 DPTH 125.00				
	EAST-0361474 NRTH-1526421				
	DEED BOOK 851 PG-580				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		275.28**
				DATE #1	01/31/14
				AMT DUE	275.28
***** 120.25-5-12 *****					
	239 Mohawk St			ACCT 032054330	BILL 2066
120.25-5-12	220 2 Family Res		County Tax	33,000	195.79
Sementilli John P	Herkimer Centra 213001	9,700	Town Tax	33,000	88.54
Sementilli Stacey A	S2 16 6 4	33,000			
118 Walnut Ave	H G L R				
Herkimer, NY 13350	FRNT 50.00 DPTH 133.90				
	BANK 184				
	EAST-0361532 NRTH-1526565				
	DEED BOOK 916 PG-63				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		284.33**
				DATE #1	01/31/14
				AMT DUE	284.33

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	674
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.72-2-31	23 Dayton Pl			ACCT 032079230	BILL 2067	
Semit Cary H	210 1 Family Res		County Tax	50,800	301.40	
Semit Jacqueline	Herkimer Centra 213001	11,300	Town Tax	50,800	136.30	
23 Dayton Pl	N 23	50,800				
Herkimer, NY 13350	N2 4 8 23					
	H L R					
	FRNT 45.00 DPTH 131.00					
	EAST-0361004 NRTH-1531196					
	DEED BOOK 00655 PG-00988					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---		437.70**	
				DATE #1	01/31/14	
				AMT DUE	437.70	
*****	*****	*****	*****	*****	*****	*****
113.73-1-14	540 Lake St			ACCT 032063270	BILL 2068	
Semit Family Trust 7-17-2006	210 1 Family Res		Veterans E 41003	0	14,334	
540 Lake St	Herkimer Centra 213001	13,700	WAR-VET C 41122	8,460	0	
Herkimer, NY	#32	65,400	County Tax	56,940	337.83	
	E2 5 14 8		Town Tax	51,066	137.01	
	H G L R					
	FRNT 50.00 DPTH 107.25					
	EAST-0361435 NRTH-1531855					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	69,574				
			TOTAL TAX ---		474.84**	
				DATE #1	01/31/14	
				AMT DUE	474.84	
*****	*****	*****	*****	*****	*****	*****
113.73-1-15	Lake St			ACCT 032053610	BILL 2069	
Semit Family Trust 7-17-2006	311 Res vac land		County Tax	4,100	24.33	
540 Lake St	Herkimer Centra 213001	4,100	Town Tax	4,100	11.00	
Herkimer, NY	#p30	4,100				
	E2 5 14 9					
	V L L					
	FRNT 31.00 DPTH 107.25					
	EAST-0361465 NRTH-1531834					
	DEED BOOK 1171 PG-81					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---		35.33**	
				DATE #1	01/31/14	
				AMT DUE	35.33	
*****	*****	*****	*****	*****	*****	*****

PAGE 675
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-5 *****					
	520 Steuben Rd			ACCT 032062700	BILL 2073
113.73-3-5	210 1 Family Res		County Tax	68,800	408.20
Servello Joseph T	Herkimer Centra 213001	15,100	Town Tax	68,800	184.59
Servello Joanne K	#p210,211	68,800	School Relevy		1,834.72
520 Steuben Rd	E2 5 11 12		Village Relevy		1,833.01
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 ---		4,260.52**
				DATE #1	01/31/14
				AMT DUE	4,260.52
***** 120.25-4-7 *****					
	111 Mohawk St			ACCT 032063720	BILL 2074
120.25-4-7	210 1 Family Res		Veterans E 41003	0	30,992
Servello Michael J	Herkimer Centra 213001	9,700	COMBAT C 41132	10,250	0
Servello Michael	S 4	41,000	County Tax	30,750	182.44
Michael Servello	S2 16 9 4		Town Tax	10,008	26.85
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 ---		209.29**
				DATE #1	01/31/14
				AMT DUE	209.29
***** 120.23-1-2 *****					
	849 Westwood Dr			ACCT 032000052	BILL 2075
120.23-1-2	210 1 Family Res		County Tax	149,900	889.38
Servello Michael J &	Herkimer Centra 213001	30,200	Town Tax	149,900	402.19
Servello Barbara	Parsonage	149,900			
849 Westwood Dr	W2 1A 2 19				
Herkimer, NY 13350	H G L Cp R				
	FRNT 160.00 DPTH 216.10				
	BANK 620				
	EAST-0355405 NRTH-1528213				
	DEED BOOK 796 PG-631				
	FULL MARKET VALUE	159,468			
			TOTAL TAX ---		1,291.57**
				DATE #1	01/31/14
				AMT DUE	1,291.57

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-1-53 *****					
	314 E German St			ACCT 032063600	BILL 2076
113.81-1-53	210 1 Family Res		County Tax	71,100	421.85
Servello Salvatore Trust	Herkimer Centra 213001	11,400	Town Tax	71,100	190.77
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 ---		612.62**
				DATE #1	01/31/14
				AMT DUE	612.62
***** 120.24-6-27 *****					
	116 Margaret St			ACCT 032078510	BILL 2077
120.24-6-27	210 1 Family Res		County Tax	43,800	259.87
Servidone Joseph M	Herkimer Centra 213001	6,800	Town Tax	43,800	117.52
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 ---		377.39**
				DATE #1	01/31/14
				AMT DUE	377.39
***** 113.78-1-18 *****					
	Ridgewood Rd			ACCT 032063810	BILL 2078
113.78-1-18	311 Res vac land		County Tax	22,000	130.53
Sevilla Rev Trust Ernesto G	Herkimer Centra 213001	22,000	Town Tax	22,000	59.03
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 ---		189.56**
				DATE #1	01/31/14
				AMT DUE	189.56

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	678
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	927 Ridgewood Rd			ACCT 032063780	BILL 2079	
113.78-1-19	210 1 Family Res		County Tax	136,000	806.90	
Sevilla Rev Trust Ernesto G	Herkimer Centra 213001	33,600	Town Tax	136,000	364.90	
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 ---		1,171.80**	
				DATE #1	01/31/14	
				AMT DUE	1,171.80	
*****	*****	*****	*****	*****	*****	*****
	504 Prescott St			ACCT 032049800	BILL 2080	
113.73-3-34	210 1 Family Res		County Tax	45,300	268.77	
Seymour Nancye L	Herkimer Centra 213001	6,800	Town Tax	45,300	121.54	
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 ---		390.31**	
				DATE #1	01/31/14	
				AMT DUE	390.31	
*****	*****	*****	*****	*****	*****	*****
	214-18 N Caroline St			ACCT 032044940	BILL 2081	
120.24-5-5	411 Apartment		County Tax	87,600	519.74	
Shappell Joel P	Herkimer Centra 213001	11,600	Town Tax	87,600	235.04	
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 ---		754.78**	
				DATE #1	01/31/14	
				AMT DUE	754.78	
*****	*****	*****	*****	*****	*****	*****

PAGE 679
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

***** 120.24-2-58 *****									
120.24-2-58	716 Church St					ACCT 032026820	BILL 2082		
Sharp Robert	210 1 Family Res			COMBAT C 41132		14,100	0		
Sharp Donna	Herkimer Centra 213001	20,300		COMBAT T 41133		0	18,800		
716 Church St	N 22	112,800		County Tax		98,700		585.60	
Herkimer, NY 13350	N2 7 2 22			Town Tax		94,000		252.21	
	H 2G Tsp Lot R								
	FRNT 120.00 DPTH 135.00								
	BANK 520								
	EAST-0359187 NRTH-1527844								
	DEED BOOK 00668 PG-00105								
	FULL MARKET VALUE	120,000							
				TOTAL TAX ---				837.81**	
						DATE #1		01/31/14	
						AMT DUE		837.81	
***** 113.73-2-26 *****									
113.73-2-26	501 E German St					ACCT 032064110	BILL 2083		
Shaul Jacqueline J	210 1 Family Res			County Tax		44,400		263.43	
264 Oberle Rd	Herkimer Centra 213001	14,100		Town Tax		44,400		119.13	
Herkimer, NY 13350	Life Use Ida Shaul	44,400							
	N2 5 13 25								
	H Cp L R								
	FRNT 43.00 DPTH 140.00								
	EAST-0361886 NRTH-1531163								
	DEED BOOK 853 PG-171								
	FULL MARKET VALUE	47,234							
				TOTAL TAX ---				382.56**	
						DATE #1		01/31/14	
						AMT DUE		382.56	
***** 113.82-2-1 *****									
113.82-2-1	615 Grant St					ACCT 032064200	BILL 2084		
Shaver John	210 1 Family Res			Veterans E 41003		0	13,753		
Shaver Anita M	Herkimer Centra 213001	21,100		WAR-VET C 41122		8,460	0		
615 Grant St	#1,2,3	67,700		County Tax		59,240		351.48	
Herkimer, NY 13350	N2 12 1 12,13,14			Town Tax		53,947		144.74	
	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 ---				496.22**	
						DATE #1		01/31/14	
						AMT DUE		496.22	

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	680
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-2	*****	*****
	607 Grant St			ACCT 032064260	BILL	2085
113.82-2-2	311 Res vac land		County Tax	10,800		64.08
Shaver John	Herkimer Centra 213001	10,800	Town Tax	10,800		28.98
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 ---			93.06**
				DATE #1		01/31/14
				AMT DUE		93.06
*****	*****	*****	*****	113.82-2-58	*****	*****
	Pullman St			ACCT 032064230	BILL	2086
113.82-2-58	311 Res vac land		County Tax	5,200		30.85
Shaver John	Herkimer Centra 213001	5,200	Town Tax	5,200		13.95
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 ---			44.80**
				DATE #1		01/31/14
				AMT DUE		44.80
*****	*****	*****	*****	113.81-4-20	*****	*****
	205 Suiter St			ACCT 032010170	BILL	2087
113.81-4-20	210 1 Family Res		WAR-VET C 41122	8,460	0	
Sheffield Michael R	Herkimer Centra 213001	12,200	WAR-VET C 41122	8,460	0	
Sheffield Marilyn T	#72	67,000	WAR-VET T 41123	0	10,050	
205 Suiter St	N2 10 8 3		WAR-VET T 41123	0	10,050	
Herkimer, NY 13350-1259	H G L R		DISABLE C 41142	16,750	0	
	FRNT 40.00 DPTH 110.00		DISABLE C 41142	16,750	0	
	EAST-0361720 NRTH-1529564		DISABLE T 41143	0	16,750	
	DEED BOOK 1083 PG-464		DISABLE T 41143	0	16,750	
	FULL MARKET VALUE	71,277	County Tax	16,580		98.37
			Town Tax	13,400		35.95
			TOTAL TAX ---			134.32**
				DATE #1		01/31/14
				AMT DUE		134.32
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-74 *****					
	218 William St			ACCT 032077580	BILL 2088
120.25-5-74	220 2 Family Res		County Tax	40,200	238.51
Shelley Robert J Jr	Herkimer Centra 213001	8,800	Town Tax	40,200	107.86
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 ---		346.37**
				DATE #1	01/31/14
				AMT DUE	346.37
***** 113.82-2-39 *****					
	213 Pullman St			ACCT 032041640	BILL 2089
113.82-2-39	312 Vac w/imprv		County Tax	6,200	36.79
Shepard Harold H	Herkimer Centra 213001	5,200	Town Tax	6,200	16.63
Shepard Marian A	W 15	6,200	School Relevy		165.34
215 Pullman St	W2 14 2 15		Village Relevy		166.71
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 ---		385.47**
				DATE #1	01/31/14
				AMT DUE	385.47
***** 113.82-2-23 *****					
	Esther St			ACCT 032000067	BILL 2090
113.82-2-23	311 Res vac land		County Tax	11,300	67.04
Shepard Kevin H	Herkimer Centra 213001	11,300	Town Tax	11,300	30.32
215 Pullman St	#33,34	11,300	School Relevy		301.34
Herkimer, NY 13350	E2 14 2 22,23		Village Relevy		302.88
	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 ---		701.58**
				DATE #1	01/31/14
				AMT DUE	701.58

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	682
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.82-2-24	*****	*****
113.82-2-24	Esther St			ACCT 032020941	BILL	2091
Shepard Kevin H	311 Res vac land		County Tax	11,500		68.23
215 Pullman St	Herkimer Centra 213001	11,500	Town Tax	11,500		30.86
Herkimer, NY 13350	#31,32	11,500	School Relevy			306.68
	E2 14 2 24,25		Village Relevy			308.23
	2 V Lots L					
	FRNT 80.00 DPTH 135.30					
	EAST-0364131 NRTH-1529353					
	DEED BOOK 818 PG-100					
	FULL MARKET VALUE	12,234				
			TOTAL TAX ---			714.00**
				DATE #1		01/31/14
				AMT DUE		714.00
*****	*****	*****	*****	113.82-2-38	*****	*****
215 Pullman St				ACCT 032041610	BILL	2092
113.82-2-38	210 1 Family Res		County Tax	32,400		192.23
Shepard Kevin H	Herkimer Centra 213001	12,800	Town Tax	32,400		86.93
215 Pullman St	W 14	32,400	School Relevy			185.43
Herkimer, NY 13350	W2 14 2 14		Village Relevy			866.29
	H Tsp L R					
	FRNT 40.00 DPTH 118.00					
	EAST-0364222 NRTH-1529446					
	DEED BOOK 931 PG-639					
	FULL MARKET VALUE	34,468				
			TOTAL TAX ---			1,330.88**
				DATE #1		01/31/14
				AMT DUE		1,330.88
*****	*****	*****	*****	120.25-2-82	*****	*****
6 Wires Ave				ACCT 032033210	BILL	2093
120.25-2-82	311 Res vac land		County Tax	4,100		24.33
Shepard Richard L	Herkimer Centra 213001	4,100	Town Tax	4,100		11.00
5 Wires Ave	W 7	4,100	School Relevy			109.33
Herkimer, NY 13350	W2 17 2 7					
	V L L					
	FRNT 30.00 DPTH 75.15					
	EAST-0363571 NRTH-1528131					
	DEED BOOK 844 PG-531					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			144.66**
				DATE #1		01/31/14
				AMT DUE		144.66
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	683
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.23-2-24	806 Park Lane Dr			ACCT 032000044	BILL 2094	
Shepardson Robert	210 1 Family Res		County Tax	148,200	879.29	
Shepardson Sandra	Herkimer Centra 213001	17,000	Town Tax	148,200	397.63	
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 ---		1,276.92**	
				DATE #1	01/31/14	
				AMT DUE	1,276.92	
*****	*****	*****	*****	*****	*****	*****
120.33-1-51	Central Ave			ACCT 032039300	BILL 2095	
Shephard Richard	449 Other Storag		County Tax	123,600	733.33	
5 Wires Ave	Herkimer Centra 213001	13,400	Town Tax	123,600	331.63	
Herkimer, NY 13350	99x64	123,600	School Relevy		3,296.09	
	W2 16 13 5,6,7					
	Bldg & Lot					
	FRNT 126.00 DPTH 112.00					
	EAST-0361251 NRTH-1525850					
	DEED BOOK 1166 PG-529					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---		4,361.05**	
				DATE #1	01/31/14	
				AMT DUE	4,361.05	
*****	*****	*****	*****	*****	*****	*****
120.26-1-7	7 Wires Ave			ACCT 032030960	BILL 2096	
Shephard Richard L	210 1 Family Res		County Tax	28,800	170.87	
Sperl Sandra M	Herkimer Centra 213001	6,600	Town Tax	28,800	77.27	
7 Wires Ave	#8	28,800	School Relevy		768.01	
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 ---		1,016.15**	
				DATE #1	01/31/14	
				AMT DUE	1,016.15	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	684
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-1-12	*****	*****
	325 Eastern Ave			ACCT 032055920	BILL	2097
120.26-1-12	210 1 Family Res		County Tax	30,900		183.33
Shephard Richard L	Herkimer Centra 213001	13,200	Town Tax	30,900		82.91
5 Wires Ave	Life Use Rose Lyga	30,900	School Relevy			824.02
Herkimer, NY 13350	N2 17 2 26					
	H L R					
	FRNT 40.00 DPTH 121.50					
	EAST-0363797 NRTH-1528094					
	DEED BOOK 1166 PG-115					
	FULL MARKET VALUE	32,872				
			TOTAL TAX ---			1,090.26**
				DATE #1		01/31/14
				AMT DUE		1,090.26
*****	*****	*****	*****	120.24-2-30	*****	*****
	511 Maple Grove Ave			ACCT 032008190	BILL	2098
120.24-2-30	210 1 Family Res		Veterans E 41003	0	16,465	
Sheppard Deborah	Herkimer Centra 213001	17,900	COMBAT C 41132	14,100	0	
Attn: Richard Bunce	Life Use R&g Bunce	88,600	County Tax	74,500		442.02
511 Maple Grove Ave	W2 1 8 14,15		Town Tax	72,135		193.54
Herkimer, NY 13350	H G 2L R					
	FRNT 110.00 DPTH 102.50					
	EAST-0358929 NRTH-1528264					
	DEED BOOK 841 PG-607					
	FULL MARKET VALUE	94,255				
			TOTAL TAX ---			635.56**
				DATE #1		01/31/14
				AMT DUE		635.56
*****	*****	*****	*****	113.81-1-7	*****	*****
	510 Willow Ave			ACCT 032070890	BILL	2099
113.81-1-7	210 1 Family Res		County Tax	46,600		276.48
Sheppard William L	Herkimer Centra 213001	7,400	Town Tax	46,600		125.03
510 Willow Ave	E 10	46,600	School Relevy			1,242.69
Herkimer, NY 13350	E2 5 6 10		Village Relevy			1,496.42
	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 ---			3,140.62**
				DATE #1		01/31/14
				AMT DUE		3,140.62
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-13 *****					
	502 Bellinger Ave			ACCT 032081270	BILL 2100
120.24-4-13	210 1 Family Res		County Tax	85,700	508.47
Sherry Robert	Herkimer Centra 213001	17,200	Town Tax	85,700	229.94
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 ---		738.41**
				DATE #1	01/31/14
				AMT DUE	738.41
***** 113.65-2-29 *****					
	E German St				BILL 2101
113.65-2-29	330 Vacant comm		County Tax	100	0.59
Sherwood Acres	Herkimer Centra 213001	100	Town Tax	100	0.27
German St	V/L	100			
Herkimer, NY 13350	FRNT 900.00 DPTH				
	ACRES 1.10				
	EAST-0362808 NRTH-1534365				
	FULL MARKET VALUE	106			
			TOTAL TAX ---		0.86**
				DATE #1	01/31/14
				AMT DUE	0.86
***** 113.65-2-27 *****					
	State Route 28			ACCT 032086580	BILL 2102
113.65-2-27	330 Vacant comm		County Tax	27,900	165.53
Sherwood Acres Apts	Herkimer Centra 213001	27,900	Town Tax	27,900	74.86
Hillside House B-30	E2 6A 8 2	27,900			
Norwich, NY 13815	V Lot L				
	ACRES 3.40				
	EAST-0362289 NRTH-1534228				
	DEED BOOK 783 PG-438				
	FULL MARKET VALUE	29,681			
			TOTAL TAX ---		240.39**
				DATE #1	01/31/14
				AMT DUE	240.39
***** 113.65-2-28 *****					
	E German St Ext			ACCT 032000068	BILL 2103
113.65-2-28	411 Apartment		County Tax	1350,000	8,009.72
Sherwood Acres Apts	Herkimer Centra 213001	206,000	Town Tax	1350,000	3,622.12
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 ---		11,631.84**
				DATE #1	01/31/14
				AMT DUE	11,631.84

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	686
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	414 Mohawk St			ACCT 032064470	BILL 2104	
120.32-1-70	210 1 Family Res		County Tax	63,800	378.53	
Shevat Samuel A	Herkimer Centra 213001	13,900	Town Tax	63,800	171.18	
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 ---		549.71**	
				DATE #1	01/31/14	
				AMT DUE	549.71	
*****	*****	*****	*****	*****	*****	*****
	122 Church St			ACCT 032026580	BILL 2105	
113.81-6-10	210 1 Family Res		COMBAT C 41132	13,150	0	
Shibley Allen J	Herkimer Centra 213001	10,400	COMBAT T 41133	0	13,150	
122 Church St	N 20	52,600	County Tax	39,450	234.06	
Herkimer, NY 13350	N2 8 5 20		Town Tax	39,450	105.85	
	H L R					
	FRNT 40.00 DPTH 88.50					
	EAST-0360973 NRTH-1528766					
	DEED BOOK 881 PG-132					
	FULL MARKET VALUE	55,957				
			TOTAL TAX ---		339.91**	
				DATE #1	01/31/14	
				AMT DUE	339.91	
*****	*****	*****	*****	*****	*****	*****
	613 Talson Park Dr			ACCT 032007170	BILL 2106	
120.23-2-47	210 1 Family Res		County Tax	102,200	606.37	
Shields John T	Herkimer Centra 213001	16,400	Town Tax	102,200	274.21	
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 ---		880.58**	
				DATE #1	01/31/14	
				AMT DUE	880.58	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	687
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	606 Bellinger Ave			ACCT 032016140	BILL	2107
120.24-7-42	210 1 Family Res		County Tax	67,000		397.52
Shoen Robin	Herkimer Centra 213001	9,700	Town Tax	67,000		179.76
606 Bellinger Ave	N 13	67,000				
Herkimer, NY 13350	N2 7 5 13					
	H1 R					
	FRNT 60.00 DPTH 52.80					
	EAST-0359782 NRTH-1527505					
	DEED BOOK 1217 PG-487					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			577.28**
				DATE #1		01/31/14
				AMT DUE		577.28
*****	*****	*****	*****	*****	*****	*****
	210 Stimson St			ACCT 032080400	BILL	2108
120.33-4-34	210 1 Family Res		Veterans E 41003	0	13,172	
Sidelko Living Trust Theodore P	Herkimer Centra 213001	11,000	VETFUND C 41102	680	0	
251 Osborne Hill Rd	S 4	51,500	County Tax	50,820		301.52
Herkimer, NY 13350	S2 17 11 4		Town Tax	38,328		102.84
	H L R					
	FRNT 40.00 DPTH 113.00					
	EAST-0363497 NRTH-1526394					
	DEED BOOK 1404 PG-588					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			404.36**
				DATE #1		01/31/14
				AMT DUE		404.36
*****	*****	*****	*****	*****	*****	*****
	814 Dennis Ln			ACCT 032000038	BILL	2109
120.23-2-30	210 1 Family Res		County Tax	123,700		733.93
Sidney Duane W	Herkimer Centra 213001	17,800	Town Tax	123,700		331.89
Sidney Linda M	#81	123,700				
814 Dennis Ln	E2 1 29 7					
Herkimer, NY 13350	H G & Lot R					
	FRNT 102.96 DPTH 102.47					
	EAST-0356681 NRTH-1528018					
	DEED BOOK 866 PG-17					
	FULL MARKET VALUE	131,596				
			TOTAL TAX ---			1,065.82**
				DATE #1		01/31/14
				AMT DUE		1,065.82
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	688
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	323-25 Marion St			120.24-7-17	ACCT 032001620	BILL 2110
120.24-7-17	220 2 Family Res		County Tax	63,900		379.13
Sietsema Glenn	Herkimer Centra 213001	13,800	Town Tax	63,900		171.45
Sietsema Donna	W 4	63,900				
258 Ward Rd	W2 7 4 4					
Mohawk, NY 13407	H G L R					
	FRNT 50.00 DPTH 110.00					
	EAST-0359427 NRTH-1527665					
	DEED BOOK 1220 PG-394					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			550.58**
				DATE #1		01/31/14
				AMT DUE		550.58
*****	*****	*****	*****	*****	*****	*****
	355 King St			120.26-3-44	ACCT 032015870	BILL 2111
120.26-3-44	210 1 Family Res		County Tax	57,400		340.56
Silvana Paulilo D	Herkimer Centra 213001	12,300	Town Tax	57,400		154.01
355 King St	E 14	57,400				
Herkimer, NY 13350	E2 17 13 14					
	H G & Lot R					
	FRNT 43.00 DPTH 113.70					
	EAST-0364173 NRTH-1526649					
	DEED BOOK 1465 PG-850					
	FULL MARKET VALUE	61,064				
			TOTAL TAX ---			494.57**
				DATE #1		01/31/14
				AMT DUE		494.57
*****	*****	*****	*****	*****	*****	*****
	303-05 Green St			113.81-3-41	ACCT 032013290	BILL 2112
113.81-3-41	220 2 Family Res		County Tax	68,100		404.05
Simmons Christopher M	Herkimer Centra 213001	12,200	Town Tax	68,100		182.72
1357 Dickens St	#32	68,100				
Far Rockway, NY 11691	N2 13 4 15					
	H L R					
	FRNT 50.00 DPTH 88.00					
	EAST-0362844 NRTH-1528808					
	DEED BOOK 1086 PG-277					
	FULL MARKET VALUE	72,447				
			TOTAL TAX ---			586.77**
				DATE #1		01/31/14
				AMT DUE		586.77
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-25 *****					
	239 William St			ACCT 032001980	BILL 2113
120.25-4-25	220 2 Family Res		County Tax	63,900	379.13
Simmons Mary A	Herkimer Centra 213001	11,200	Town Tax	63,900	171.45
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 ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58
***** 120.25-1-54 *****					
	118 Prospect St			ACCT 032061620	BILL 2114
120.25-1-54	220 2 Family Res		COMBAT C 41132	14,100	0
Sirois-Wood Martha	Herkimer Centra 213001	8,500	COMBAT T 41133	0	15,200
118 N Prospect St	E 23	60,800	County Tax	46,700	277.08
Herkimer, NY 13350	E2 9 14 23		Town Tax	45,600	122.35
	Bldg & Lot				
	FRNT 33.00 DPTH 115.00				
	EAST-0361689 NRTH-1527641				
	DEED BOOK 847 PG-235				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		399.43**
				DATE #1	01/31/14
				AMT DUE	399.43
***** 113.80-1-43.2 *****					
	116-18 W German St				BILL 2115
113.80-1-43.2	411 Apartment		County Tax	85,000	504.32
Skandera Martin	Herkimer Centra 213001	17,900	Town Tax	85,000	228.06
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 ---		732.38**
				DATE #1	01/31/14
				AMT DUE	732.38
***** 113.81-3-25 *****					
	216 Folts			ACCT 032019500	BILL 2116
113.81-3-25	312 Vac w/imprv		County Tax	12,600	74.76
Skandera Martin	Herkimer Centra 213001	10,800	Town Tax	12,600	33.81
816 Westwood Rd	S 1	12,600			
Herkimer, NY 13350	S2 13 3 1				
	G L C				
	FRNT 50.00 DPTH 100.00				
	EAST-0362327 NRTH-1528887				
	DEED BOOK 1300 PG-41				
	FULL MARKET VALUE	13,404			
			TOTAL TAX ---		108.57**
				DATE #1	01/31/14
				AMT DUE	108.57

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	690
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	218 Folts St			ACCT 032064920	BILL	2117
113.81-3-26	220 2 Family Res		County Tax	53,300		316.24
Skandera Martin P	Herkimer Centra 213001	11,300	Town Tax	53,300		143.01
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 ---			459.25**
				DATE #1		01/31/14
				AMT DUE		459.25
*****	*****	*****	*****	*****	*****	*****
	816 Westwood Dr			ACCT 032033720	BILL	2118
120.23-1-15	210 1 Family Res		County Tax	105,000		622.98
Skandera Martin P	Herkimer Centra 213001	20,800	Town Tax	105,000		281.72
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 ---			904.70**
				DATE #1		01/31/14
				AMT DUE		904.70
*****	*****	*****	*****	*****	*****	*****
	717 W Walnut St			ACCT 032024720	BILL	2119
120.23-2-50	210 1 Family Res		County Tax	102,700		609.33
Skandera Thomas	Herkimer Centra 213001	19,000	Town Tax	102,700		275.55
Skandera Margaret M	#25	102,700				
Mildred Engert	S2 1 18 7					
820 Jeffrey St	H G S L R					
Herkimer, NY 13350	FRNT 120.00 DPTH 105.95					
	EAST-0357555 NRTH-1527764					
	DEED BOOK 810 PG-348					
	FULL MARKET VALUE	109,255				
			TOTAL TAX ---			884.88**
				DATE #1		01/31/14
				AMT DUE		884.88
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.81-1-44	*****
	505 Prescott St			ACCT 032079260	BILL 2120
113.81-1-44	210 1 Family Res		WAR-VET C 41122	7,440	0
Slack Robert J	Herkimer Centra 213001	6,700	WAR-VET T 41123	0	7,440
505 Prescott St	W 10	49,600	County Tax	42,160	250.14
Herkimer, NY 13350	W2 5 8 10		Town Tax	42,160	113.12
	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 ---		363.26**
				DATE #1	01/31/14
				AMT DUE	363.26
*****				120.33-3-68	*****
	316 S Main St			ACCT 032069690	BILL 2121
120.33-3-68	210 1 Family Res		County Tax	54,200	321.58
Slater Kelly J	Herkimer Centra 213001	11,100	Town Tax	54,200	145.42
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 ---		467.00**
				DATE #1	01/31/14
				AMT DUE	467.00
*****				120.24-1-19	*****
	715 W Walnut St			ACCT 032065100	BILL 2122
120.24-1-19	210 1 Family Res		County Tax	106,200	630.10
Slopka Christopher	Herkimer Centra 213001	17,700	Town Tax	106,200	284.94
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 ---		915.04**
				DATE #1	01/31/14
				AMT DUE	915.04

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	692
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	209 E Steele St			120.33-4-56		
120.33-4-56	210 1 Family Res		County Tax	ACCT 032060510	BILL 2123	
Slopka Ludmilla	Herkimer Centra 213001	10,700	Town Tax	45,300	268.77	
Slopka Gary	N 27	45,300		45,300	121.54	
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 ---			390.31**
				DATE #1	01/31/14	
				AMT DUE	390.31	
*****	*****	*****	*****	*****	*****	*****
	115 Hillside Ave			113.80-1-41		
113.80-1-41	210 1 Family Res		County Tax	ACCT 032021960	BILL 2124	
Slopnick John	Herkimer Centra 213001	23,100	Town Tax	67,000	397.52	
Slopnick Jeanne G	cons w/113.80-1-80.999	67,000		67,000	179.76	
128 Putts Hill Rd	S2 5 2 1					
Mohawk, NY 13407	H G L R					
	FRNT 124.40 DPTH 121.40					
	EAST-0360376 NRTH-1529851					
	DEED BOOK 1437 PG-151					
	FULL MARKET VALUE	71,277				
			TOTAL TAX ---			577.28**
				DATE #1	01/31/14	
				AMT DUE	577.28	
*****	*****	*****	*****	*****	*****	*****
	221 W Smith St			120.33-2-27		
120.33-2-27	210 1 Family Res		County Tax	ACCT 032070410	BILL 2125	
Sluyler Stephanie	Herkimer Centra 213001	13,900	Town Tax	28,800	170.87	
221 W Smith St	S 2	28,800	School Relevy	28,800	77.27	
Herkimer, NY 13350	S2 16 16 2				768.01	
	H L R					
PRIOR OWNER ON 3/01/2013	FRNT 37.00 DPTH 268.70					
Malta Mary	EAST-0361857 NRTH-1526229					
	DEED BOOK 1499 PG-867					
	FULL MARKET VALUE	30,638				
			TOTAL TAX ---			1,016.15**
				DATE #1	01/31/14	
				AMT DUE	1,016.15	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-63 *****					
	531 Renwick Ave			ACCT 032074880	BILL 2126
113.80-1-63	210 1 Family Res		County Tax	51,800	307.34
Smith Alan W	Herkimer Centra 213001	13,800	Town Tax	51,800	138.98
531 Renwick Ave	#9	51,800			
Herkimer, NY 13350	W2 3 4 18				
	H L R				
	FRNT 40.00 DPTH 140.00				
	BANK 035				
	EAST-0359800 NRTH-1529400				
	DEED BOOK 772 PG-14				
	FULL MARKET VALUE	55,106			
			TOTAL TAX ---		446.32**
				DATE #1	01/31/14
				AMT DUE	446.32
***** 120.25-3-21 *****					
	King St			ACCT 032060480	BILL 2127
120.25-3-21	449 Other Storag		County Tax	131,600	780.80
Smith Bros of Central NY	Herkimer Centra 213001	26,800	Town Tax	131,600	353.09
200 King St	Smith Prop	131,600			
Herkimer, NY 13350	W2 17 3 2,25				
	Bldg & Tower				
	ACRES 2.30				
	EAST-0363289 NRTH-1527608				
	DEED BOOK 1303 PG-611				
	FULL MARKET VALUE	140,000			
			TOTAL TAX ---		1,133.89**
				DATE #1	01/31/14
				AMT DUE	1,133.89
***** 113.81-4-1 *****					
	206 E German St			ACCT 032065160	BILL 2128
113.81-4-1	210 1 Family Res		County Tax	61,800	366.67
Smith Bruce	Herkimer Centra 213001	10,200	Town Tax	61,800	165.81
206 E German St	#1	61,800			
Herkimer, NY 13350-1120	S2 10 3 1A				
	H G L R				
	FRNT 50.00 DPTH 76.00				
	EAST-0361414 NRTH-1529775				
	DEED BOOK 698 PG-606				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.25-5-8 *****					
	228-30 W Smith St			ACCT 032066780	BILL 2129
120.25-5-8	230 3 Family Res		County Tax	46,400	275.30
Smith Centra Mary Marlene	Herkimer Centra 213001	7,500	Town Tax	46,400	124.49
822 W German St	N 6	46,400			
Herkimer, NY 13350	N2 16 6 6				
	H Cp L R				
	FRNT 40.00 DPTH 90.00				
	EAST-0361623 NRTH-1526373				
	DEED BOOK 933 PG-131				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 120.25-5-23 *****					
	214 W Smith St			ACCT 032014760	BILL 2130
120.25-5-23	220 2 Family Res		County Tax	50,500	299.62
Smith Centra Mary Marlene A	Herkimer Centra 213001	10,500	Town Tax	50,500	135.49
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 ---		435.11**
				DATE #1	01/31/14
				AMT DUE	435.11
***** 120.24-2-32 *****					
	500 Maple Grove Ave			ACCT 032014880	BILL 2131
120.24-2-32	210 1 Family Res		County Tax	72,100	427.78
Smith Dolores	Herkimer Centra 213001	18,600	Town Tax	72,100	193.45
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 ---		621.23**
				DATE #1	01/31/14
				AMT DUE	621.23

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	695
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-17	*****	*****
	W Lake Ave			ACCT 032065250	BILL	2132
113.72-2-17	311 Res vac land		County Tax	4,200		24.92
Smith Elmer	Herkimer Centra 213001	4,200	Town Tax	4,200		11.27
Smith Irene	Life Use I & E Smith	4,200				
16 Douglas Ave	W2 4 8 40					
Herkimer, NY 13350	Bldg L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360607 NRTH-1531878					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			36.19**
				DATE #1		01/31/14
				AMT DUE		36.19
*****	*****	*****	*****	113.72-2-18	*****	*****
	W Lake Ave			ACCT 032065280	BILL	2133
113.72-2-18	311 Res vac land		County Tax	4,200		24.92
Smith Elmer	Herkimer Centra 213001	4,200	Town Tax	4,200		11.27
Smith Irene	Life Use E & I Smith	4,200				
16 Douglas Ave	W2 4 8 39					
Herkimer, NY 13350	V L L					
	FRNT 50.00 DPTH 121.00					
	EAST-0360649 NRTH-1531848					
	DEED BOOK 910 PG-632					
	FULL MARKET VALUE	4,468				
			TOTAL TAX ---			36.19**
				DATE #1		01/31/14
				AMT DUE		36.19
*****	*****	*****	*****	113.72-2-46	*****	*****
	16 Douglas Ave			ACCT 032065190	BILL	2134
113.72-2-46	210 1 Family Res		Veterans E 41003	0	29,249	
Smith Elmer L	Herkimer Centra 213001	14,200	WAR-VET C 41122	8,460	0	
16 Douglas Ave	Life Use E & I Smith	67,900	County Tax	59,440		352.66
Herkimer, NY 13350	E2 4 8 4,5		Town Tax	38,651		103.70
	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 ---			456.36**
				DATE #1		01/31/14
				AMT DUE		456.36
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	696
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	919 Highland Ave			ACCT 032065850	BILL	2135
113.72-3-54	210 1 Family Res		County Tax	47,900		284.20
Smith James D	Herkimer Centra 213001	21,400	Town Tax	47,900		128.52
Smith Gail L	merged w/-69&-55	47,900				
919 Highland Ave	W2 4 2 15					
Herkimer, NY 13350	H G TSP					
	FRNT 100.00 DPTH 330.00					
	EAST-0359625 NRTH-1531088					
	DEED BOOK 913 PG-624					
	FULL MARKET VALUE	50,957				
			TOTAL TAX ---			412.72**
				DATE #1		01/31/14
				AMT DUE		412.72
*****	*****	*****	*****	*****	*****	*****
	307 Steuben St			ACCT 032046470	BILL	2136
113.81-4-43	210 1 Family Res		County Tax	48,400		287.16
Smith James E	Herkimer Centra 213001	12,200	Town Tax	48,400		129.86
Smith Margaret A	#25	48,400				
307 Steuben St	W2 10 12 16					
Herkimer, NY 13350	H S L R					
	FRNT 40.00 DPTH 110.00					
	EAST-0362390 NRTH-1529198					
	DEED BOOK 00644 PG-00515					
	FULL MARKET VALUE	51,489				
			TOTAL TAX ---			417.02**
				DATE #1		01/31/14
				AMT DUE		417.02
*****	*****	*****	*****	*****	*****	*****
	411 N Prospect St			ACCT 032026760	BILL	2137
113.80-2-35	483 Converted Re		County Tax	44,100		261.65
Smith Jay	Herkimer Centra 213001	13,400	Town Tax	44,100		118.32
785 Summit Rd	#11	44,100				
Newport, NY 13416	W2 8 4 17					
	H L R					
	FRNT 60.00 DPTH 257.00					
	EAST-0360658 NRTH-1528700					
	DEED BOOK 908 PG-572					
	FULL MARKET VALUE	46,915				
			TOTAL TAX ---			379.97**
				DATE #1		01/31/14
				AMT DUE		379.97
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-1 *****					
	223 King St			ACCT 032041490	BILL 2138
120.26-2-1	230 3 Family Res		County Tax	40,200	238.51
Smith Jay	Herkimer Centra 213001	10,500	Town Tax	40,200	107.86
200 King St	E 1	40,200			
Herkimer, NY 13350	E2 17 5 1				
	H G L R				
	FRNT 44.50 DPTH 82.90				
	EAST-0363571 NRTH-1527499				
	DEED BOOK 879 PG-395				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		346.37**
				DATE #1	01/31/14
				AMT DUE	346.37
***** 120.26-2-9 *****					
	318 Pleasant Ave			ACCT 032044340	BILL 2139
120.26-2-9	230 3 Family Res		County Tax	41,200	244.44
Smith Jay	Herkimer Centra 213001	14,700	Town Tax	41,200	110.54
785 Summit Rd	S 8	41,200			
Newport, NY 13416	S2 17 5 8				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0363919 NRTH-1527619				
	DEED BOOK 1123 PG-173				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		354.98**
				DATE #1	01/31/14
				AMT DUE	354.98
***** 120.26-2-16 *****					
	332 Pleasant Ave			ACCT 032069330	BILL 2140
120.26-2-16	210 1 Family Res		County Tax	31,900	189.27
Smith Jay	Herkimer Centra 213001	11,200	Town Tax	31,900	85.59
200 King St	S2 17 5 15	31,900			
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 132.00				
	EAST-0364152 NRTH-1527729				
	DEED BOOK 859 PG-449				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		274.86**
				DATE #1	01/31/14
				AMT DUE	274.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-17 *****					
	334 Pleasant Ave			ACCT 032035070	BILL 2141
120.26-2-17	220 2 Family Res		County Tax	33,000	195.79
Smith Jay	Herkimer Centra 213001	14,700	Town Tax	33,000	88.54
200 King St	S 16	33,000			
Herkimer, NY 13350	S2 17 5 16				
	H L R				
	FRNT 50.00 DPTH 132.00				
	EAST-0364189 NRTH-1527748				
	DEED BOOK 864 PG-263				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		284.33**
				DATE #1	01/31/14
				AMT DUE	284.33
***** 120.26-2-31 *****					
	341 Eureka Ave			ACCT 032015300	BILL 2142
120.26-2-31	210 1 Family Res		County Tax	26,800	159.01
Smith Jay	Herkimer Centra 213001	7,700	Town Tax	26,800	71.91
785 Summit Rd	N2 17 5 29	26,800			
Newport, NY 13416	H S L R				
	FRNT 25.00 DPTH 88.50				
	EAST-0364211 NRTH-1527637				
	DEED BOOK 917 PG-250				
	FULL MARKET VALUE	28,511			
			TOTAL TAX ---		230.92**
				DATE #1	01/31/14
				AMT DUE	230.92
***** 120.26-3-14 *****					
	321 King St			ACCT 032056430	BILL 2143
120.26-3-14	220 2 Family Res		County Tax	27,800	164.94
Smith Jay	Herkimer Centra 213001	14,400	Town Tax	27,800	74.59
200 King St	E 28	27,800			
Herkimer, NY 13350	E2 17 9 28				
	H G L R				
	FRNT 43.40 DPTH 128.00				
	EAST-0363879 NRTH-1527075				
	DEED BOOK 895 PG-194				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		239.53**
				DATE #1	01/31/14
				AMT DUE	239.53

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	699
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	303 John Ave			ACCT 032055710	BILL	2144
120.26-3-34	311 Res vac land		County Tax	4,100		24.33
Smith Jay	Herkimer Centra 213001	4,100	Town Tax	4,100		11.00
200 King St	#4	4,100				
Herkimer, NY 13350	N2 17 9 24					
	V L L					
	FRNT 50.00 DPTH 80.00					
	EAST-0364023 NRTH-1527079					
	DEED BOOK 1131 PG-531					
	FULL MARKET VALUE	4,362				
			TOTAL TAX ---			35.33**
				DATE #1		01/31/14
				AMT DUE		35.33
*****	*****	*****	*****	*****	*****	*****
	325-27 King St			ACCT 032055680	BILL	2145
120.26-3-36	482 Det row bldg		County Tax	103,000		611.11
Smith Jay	Herkimer Centra 213001	12,400	Town Tax	103,000		276.35
200 King St	E 25 26	103,000				
Herkimer, NY 13350	E2 17 9 25,26					
	Store H G New Cp&addition					
	FRNT 40.00 DPTH 158.00					
	EAST-0363948 NRTH-1527028					
	DEED BOOK 1131 PG-531					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			887.46**
				DATE #1		01/31/14
				AMT DUE		887.46
*****	*****	*****	*****	*****	*****	*****
	335 William St			ACCT 032002130	BILL	2146
120.33-3-54	220 2 Family Res		County Tax	37,100		220.12
Smith Jay	Herkimer Centra 213001	11,800	Town Tax	37,100		99.54
200 King St	E 27	37,100				
Herkimer, NY 13350	E2 16 18 27					
	H L R					
	FRNT 46.50 DPTH 145.00					
	EAST-0362779 NRTH-1526036					
	DEED BOOK 879 PG-595					
	FULL MARKET VALUE	39,468				
			TOTAL TAX ---			319.66**
				DATE #1		01/31/14
				AMT DUE		319.66
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-3-31 *****					
	248 King St			ACCT 032016320	BILL 2147
120.25-3-31	483 Converted Re		County Tax	45,000	266.99
Smith Jay D	Herkimer Centra 213001	7,200	Town Tax	45,000	120.74
200 King St	W 12A	45,000			
Herkimer, NY 13350	W2 17 3 12A				
	H L R				
	FRNT 47.00 DPTH 70.00				
	EAST-0363622 NRTH-1527215				
	DEED BOOK 1201 PG-874				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		387.73**
				DATE #1	01/31/14
				AMT DUE	387.73
***** 120.25-4-69 *****					
	218 S Washington St			ACCT 032043770	BILL 2148
120.25-4-69	210 1 Family Res		County Tax	44,000	261.06
Smith Jay D	Herkimer Centra 213001	9,500	Town Tax	44,000	118.05
200 King St	W2 16 11 11	44,000			
Herkimer, NY 13350	H G L R				
	FRNT 31.50 DPTH 180.00				
	EAST-0362808 NRTH-1527166				
	DEED BOOK 1358 PG-937				
	FULL MARKET VALUE	46,809			
			TOTAL TAX ---		379.11**
				DATE #1	01/31/14
				AMT DUE	379.11
***** 120.26-1-14 *****					
	329 Eastern Ave			ACCT 032052470	BILL 2149
120.26-1-14	220 2 Family Res		County Tax	51,500	305.56
Smith Jay D	Herkimer Centra 213001	10,900	Town Tax	51,500	138.18
200 King St	N 24	51,500			
Herkimer, NY 13350	N2 17 2 24				
	H G L R				
	FRNT 31.00 DPTH 121.50				
	EAST-0363858 NRTH-1528120				
	DEED BOOK 1369 PG-126				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		443.74**
				DATE #1	01/31/14
				AMT DUE	443.74

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	701
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	317 Pleasant Ave			ACCT 032020820	BILL	2150
120.26-1-60	210 1 Family Res		County Tax	33,000		195.79
Smith Jay D	Herkimer Centra 213001	11,000	Town Tax	33,000		88.54
200 King St	N 41	33,000				
Herkimer, NY 13350	N2 17 4 41					
	H L R					
	FRNT 33.00 DPTH 132.00					
	EAST-0363783 NRTH-1527756					
	DEED BOOK 945 PG-383					
	FULL MARKET VALUE	35,106				
			TOTAL TAX ---			284.33**
				DATE #1		01/31/14
				AMT DUE		284.33
*****	*****	*****	*****	*****	*****	*****
	326-1/2 Pleasant Ave			ACCT 032072780	BILL	2151
120.26-2-13	220 2 Family Res		County Tax	38,100		226.05
Smith Jay D	Herkimer Centra 213001	11,700	Town Tax	38,100		102.22
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 ---			328.27**
				DATE #1		01/31/14
				AMT DUE		328.27
*****	*****	*****	*****	*****	*****	*****
	322 Eureka Ave			ACCT 032078060	BILL	2152
120.26-2-55	220 2 Family Res		County Tax	34,000		201.73
Smith Jay D	Herkimer Centra 213001	12,300	Town Tax	34,000		91.22
200 King St	S 7	34,000				
Herkimer, NY 13350	S2 17 6 7					
	H G L R					
	FRNT 50.00 DPTH 88.50					
	EAST-0363985 NRTH-1527384					
	DEED BOOK 843 PG-397					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			292.95**
				DATE #1		01/31/14
				AMT DUE		292.95
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-56 *****					
	328 Eureka Ave			ACCT 032036300	BILL 2153
120.26-2-56	210 1 Family Res		County Tax	38,400	227.83
Smith Jay D	Herkimer Centra 213001	14,100	Town Tax	38,400	103.03
200 King St	8	38,400			
Herkimer, NY 13350	S2 17 6 8				
	H G TSP L R				
	FRNT 66.00 DPTH 88.50				
	EAST-0364038 NRTH-1527410				
	DEED BOOK 1319 PG-515				
	FULL MARKET VALUE	40,851			
			TOTAL TAX ---		330.86**
				DATE #1	01/31/14
				AMT DUE	330.86
***** 120.26-3-13 *****					
	317 King St			ACCT 032045540	BILL 2154
120.26-3-13	230 3 Family Res		County Tax	42,800	253.94
Smith Jay D	Herkimer Centra 213001	13,900	Town Tax	42,800	114.83
Summit Hill Rd	E 1	42,800			
Middleville, NY 13406	E2 17 9 1				
	H L R				
	FRNT 43.30 DPTH 131.60				
	EAST-0363859 NRTH-1527109				
	DEED BOOK 1093 PG-874				
	FULL MARKET VALUE	45,532			
			TOTAL TAX ---		368.77**
				DATE #1	01/31/14
				AMT DUE	368.77
***** 120.33-3-36 *****					
	119 W Smith St			ACCT 032043890	BILL 2155
120.33-3-36	220 2 Family Res		County Tax	36,100	214.19
Smith Jay D	Herkimer Centra 213001	5,300	Town Tax	36,100	96.86
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 ---		311.05**
				DATE #1	01/31/14
				AMT DUE	311.05

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-37 *****					
	305 William St			ACCT 032043920	BILL 2156
120.33-3-37	220 2 Family Res		County Tax	31,900	189.27
Smith Jay D	Herkimer Centra 213001	5,300	Town Tax	31,900	85.59
200 King St	E2 16 18 42	31,900			
Herkimer, NY 13350	H L R				
	FRNT 46.00 DPTH 30.00				
	EAST-0362493 NRTH-1526569				
	DEED BOOK 884 PG-373				
	FULL MARKET VALUE	33,936			
			TOTAL TAX ---		274.86**
				DATE #1	01/31/14
				AMT DUE	274.86
***** 113.80-3-25 *****					
	618 Maple Grove Ave			ACCT 032006720	BILL 2157
113.80-3-25	210 1 Family Res		County Tax	69,000	409.39
Smith Joanne M	Herkimer Centra 213001	14,400	Town Tax	69,000	185.13
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 ---		594.52**
				DATE #1	01/31/14
				AMT DUE	594.52
***** 113.81-5-65 *****					
	211 Folts St			ACCT 032060120	BILL 2158
113.81-5-65	210 1 Family Res		County Tax	40,200	238.51
Smith Linda M	Herkimer Centra 213001	9,200	Town Tax	40,200	107.86
Smith William R	N 17	40,200	School Relevy		393.43
211 Folts St	N2 10 10 17				
Herkimer, NY 13350	H G L R				
	FRNT 32.20 DPTH 91.78				
	EAST-0362090 NRTH-1528919				
	DEED BOOK 1428 PG-478				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		739.80**
				DATE #1	01/31/14
				AMT DUE	739.80

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	704
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	232 W Smith St			ACCT 032004020	BILL	2159
120.25-5-7	210 1 Family Res		County Tax	31,900		189.27
Smith Marjorie H	Herkimer Centra 213001	7,700	Town Tax	31,900		85.59
Smith Bradley R	N 7	31,900				
PO Box 952	N2 16 6 7					
Richfield Springs, NY 13439	H L R					
	FRNT 40.00 DPTH 90.00					
	EAST-0361587 NRTH-1526348					
	DEED BOOK 1471 PG-294					
	FULL MARKET VALUE	33,936				
			TOTAL TAX ---			274.86**
				DATE #1		01/31/14
				AMT DUE		274.86
*****	*****	*****	*****	*****	*****	*****
	419 Margaret St			ACCT 032075150	BILL	2160
120.24-3-23	220 2 Family Res		County Tax	66,300		393.37
Smith Marlene Centra	Herkimer Centra 213001	10,500	Town Tax	66,300		177.89
Miller Nancy	W 5 6-1	66,300				
Attn: Nancy Miller	W2 8 1 5,6-1					
307 Church St	H G 2L R					
Herkimer, NY 13350	FRNT 30.00 DPTH 120.00					
	EAST-0359692 NRTH-1528509					
	DEED BOOK 679 PG-660					
	FULL MARKET VALUE	70,532				
			TOTAL TAX ---			571.26**
				DATE #1		01/31/14
				AMT DUE		571.26
*****	*****	*****	*****	*****	*****	*****
	Canedy Ave			ACCT 032011970	BILL	2161
120.25-5-17	311 Res vac land		County Tax	3,600		21.36
Smith Mary Marlene	Herkimer Centra 213001	3,600	Town Tax	3,600		9.66
809 Oak Ridge Ter	E2 16 7 28	3,600				
Herkimer, NY 13350	V1 L					
	FRNT 15.90 DPTH 64.00					
	EAST-0361652 NRTH-1526472					
	DEED BOOK 770 PG-232					
	FULL MARKET VALUE	3,830				
			TOTAL TAX ---			31.02**
				DATE #1		01/31/14
				AMT DUE		31.02
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-57 *****					
	809 Oak Ridge Terr			ACCT 032026220	BILL 2162
120.23-1-57	210 1 Family Res		County Tax	103,700	615.26
Smith Mary Marlene Centra	Herkimer Centra 213001	19,900	Town Tax	103,700	278.23
822 West German St	S2 1 14 9	103,700			
Herkimer, NY 13350	H G L R				
	FRNT 82.93 DPTH 175.00				
	EAST-0357545 NRTH-1527070				
	DEED BOOK 900 PG-286				
	FULL MARKET VALUE	110,319			
			TOTAL TAX ---		893.49**
				DATE #1	01/31/14
				AMT DUE	893.49
***** 120.25-5-18 *****					
	226 W Smith St			ACCT 032011940	BILL 2163
120.25-5-18	210 1 Family Res		County Tax	36,300	215.37
Smith Mary Marlene Centra	Herkimer Centra 213001	7,400	Town Tax	36,300	97.39
809 Oak Ridge Ter	N2 16 7 27	36,300			
Herkimer, NY 13350	H S L R				
	FRNT 28.70 DPTH 120.00				
	EAST-0361664 NRTH-1526411				
	DEED BOOK 770 PG-232				
	FULL MARKET VALUE	38,617			
			TOTAL TAX ---		312.76**
				DATE #1	01/31/14
				AMT DUE	312.76
***** 113.81-4-62 *****					
	308 Suiter St			ACCT 032072750	BILL 2164
113.81-4-62	210 1 Family Res		County Tax	41,100	243.85
Smith Platts Sandra J	Herkimer Centra 213001	8,400	Town Tax	41,100	110.27
308 Suiter St	S 2	41,100			
Herkimer, NY 13350-1215	S2 10 12 2				
	H L R				
	FRNT 45.00 DPTH 58.00				
	BANK 035				
	EAST-0362038 NRTH-1529609				
	DEED BOOK 671 PG-259				
	FULL MARKET VALUE	43,723			
			TOTAL TAX ---		354.12**
				DATE #1	01/31/14
				AMT DUE	354.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-17 *****					
	14 Gordon Ave			ACCT 032041970	BILL 2165
113.81-2-17	210 1 Family Res		County Tax	61,800	366.67
Smith Robert	Herkimer Centra 213001	10,600	Town Tax	61,800	165.81
14 Gordon Ave	#14	61,800			
Herkimer, NY 13350	N2 10 6 23				
	H G L R				
	FRNT 40.00 DPTH 123.00				
	EAST-0361940 NRTH-1529893				
	DEED BOOK 1487 PG-112				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48
***** 120.34-1-4 *****					
	208 E Steele St			ACCT 032034950	BILL 2166
120.34-1-4	210 1 Family Res		County Tax	25,300	150.11
Smith Susan M	Herkimer Centra 213001	8,800	Town Tax	25,300	67.88
208 E Steele St	S2 21 1 4,5	25,300			
Herkimer, NY 13350	H 2L R				
	FRNT 50.00 DPTH 92.00				
	EAST-0363617 NRTH-1526138				
	DEED BOOK 1126 PG-737				
	FULL MARKET VALUE	26,915			
			TOTAL TAX ---		217.99**
				DATE #1	01/31/14
				AMT DUE	217.99
***** 120.24-2-49 *****					
	510 Pine Ave			ACCT 032072060	BILL 2167
120.24-2-49	210 1 Family Res		County Tax	51,900	307.93
Smith Tracy	Herkimer Centra 213001	10,700	Town Tax	51,900	139.25
Allen Christopher	E2 1 12 2	51,900			
510 Pine Ave	H G S Sp L R				
Herkimer, NY 13350	FRNT 136.00 DPTH 205.00				
	ACRES 0.31				
	EAST-0359030 NRTH-1528400				
	DEED BOOK 1157 PG-738				
	FULL MARKET VALUE	55,213			
			TOTAL TAX ---		447.18**
				DATE #1	01/31/14
				AMT DUE	447.18

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-81 *****					
	Beardslee Ave			ACCT 032084385	BILL 2168
113.72-3-81	311 Res vac land		County Tax	98,200	582.63
Sninchak Faye R	Herkimer Centra 213001	98,200	Town Tax	98,200	263.48
516 McClellan Rd	see note	98,200			
Nassau, NY 12123	W2 4 10 1				
	V1 L				
	FRNT 274.00 DPTH				
	ACRES 28.30				
	EAST-0359523 NRTH-1530574				
	DEED BOOK 1350 PG-935				
	FULL MARKET VALUE	104,468			
			TOTAL TAX ---		846.11**
				DATE #1	01/31/14
				AMT DUE	846.11
***** 113.72-3-49 *****					
	Highland Ave			ACCT 032073140	BILL 2169
113.72-3-49	311 Res vac land		County Tax	9,500	56.36
Sninchak John	Herkimer Centra 213001	9,500	Town Tax	9,500	25.49
927 Highland Ave	W 10	9,500			
Herkimer, NY 13350	W2 4 2 10				
	S(4)1-R				
	FRNT 50.00 DPTH 110.00				
	EAST-0359425 NRTH-1531272				
	DEED BOOK 1350 PG-931				
	FULL MARKET VALUE	10,106			
			TOTAL TAX ---		81.85**
				DATE #1	01/31/14
				AMT DUE	81.85
***** 113.72-3-50 *****					
	927 Highland Ave			ACCT 032014220	BILL 2170
113.72-3-50	210 1 Family Res		County Tax	54,300	322.17
Sninchak John M	Herkimer Centra 213001	11,100	Town Tax	54,300	145.69
927 Highland Ave	#36	54,300			
Herkimer, NY 13350	W2 4 2 11				
	H G Tsp 2Cp 2S				
	FRNT 50.00 DPTH 110.00				
	BANK 184				
	EAST-0359467 NRTH-1531244				
	DEED BOOK 00623 PG-00281				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		467.86**
				DATE #1	01/31/14
				AMT DUE	467.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-51 *****					
	Highland Ave			ACCT 032057450	BILL 2171
113.72-3-51	311 Res vac land		County Tax	9,000	53.40
Sninchak John M	Herkimer Centra 213001	9,000	Town Tax	9,000	24.15
Sninchak Diane	#37	9,000			
927 Highland Ave	W2 4 2 12				
Herkimer, NY 13350	Bldg & Lot				
	FRNT 50.00 DPTH 110.00				
	BANK 184				
	EAST-0359509 NRTH-1531216				
	DEED BOOK 00628 PG-00528				
	FULL MARKET VALUE	9,574			
			TOTAL TAX ---		77.55**
				DATE #1	01/31/14
				AMT DUE	77.55
***** 113.72-3-71 *****					
	Beardslee Ave			ACCT 032057480	BILL 2172
113.72-3-71	311 Res vac land		County Tax	7,200	42.72
Sninchak John M	Herkimer Centra 213001	7,200	Town Tax	7,200	19.32
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 ---		62.04**
				DATE #1	01/31/14
				AMT DUE	62.04
***** 113.72-3-72 *****					
	Beardslee Ave			ACCT 032057420	BILL 2173
113.72-3-72	311 Res vac land		County Tax	7,200	42.72
Sninchak John M	Herkimer Centra 213001	7,200	Town Tax	7,200	19.32
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 ---		62.04**
				DATE #1	01/31/14
				AMT DUE	62.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-47 *****					
	933 Highland Ave			ACCT 032066210	BILL 2174
113.72-3-47	210 1 Family Res		County Tax	56,000	332.25
Sninchak Lois	Herkimer Centra 213001	13,800	Town Tax	56,000	150.25
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 ---		482.50**
				DATE #1	01/31/14
				AMT DUE	482.50
***** 120.26-2-20 *****					
	338 Pleasant Ave			ACCT 032044280	BILL 2175
120.26-2-20	220 2 Family Res		County Tax	43,300	256.90
Snyder Brenda D	Herkimer Centra 213001	12,600	Town Tax	43,300	116.18
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 ---		373.08**
				DATE #1	01/31/14
				AMT DUE	373.08
***** 113.81-3-31 *****					
	228 Folts St			ACCT 032005160	BILL 2176
113.81-3-31	210 1 Family Res		County Tax	34,200	202.91
Snyder Linda M	Herkimer Centra 213001	11,600	Town Tax	34,200	91.76
228 Folts St	S2 13 3 6B	34,200			
Herkimer, NY 13350	H Lot R				
	FRNT 35.00 DPTH 118.00				
	EAST-0362542 NRTH-1529014				
	DEED BOOK 814 PG-461				
	FULL MARKET VALUE	36,383			
			TOTAL TAX ---		294.67**
				DATE #1	01/31/14
				AMT DUE	294.67

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	710
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	621 W German St			ACCT 032014010	BILL	2177
120.24-2-56	210 1 Family Res		County Tax	139,100		825.30
Snyder Vernon C	Herkimer Centra 213001	31,500	Town Tax	139,100		373.21
Snyder Jean E	S2 7 2 23A	139,100				
621 W German St	H G S L R					
Herkimer, NY 13350	FRNT 131.52 DPTH 237.87					
	ACRES 0.81					
	EAST-0359227 NRTH-1528013					
	DEED BOOK 00631 PG-00192					
	FULL MARKET VALUE	147,979				
			TOTAL TAX ---			1,198.51**
				DATE #1		01/31/14
				AMT DUE		1,198.51
*****	*****	*****	*****	*****	*****	*****
	408 Lansing St			ACCT 032025320	BILL	2178
113.73-3-61	210 1 Family Res		County Tax	64,500		382.69
Sokol Mildred	Herkimer Centra 213001	16,700	Town Tax	64,500		173.06
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 ---			555.75**
				DATE #1		01/31/14
				AMT DUE		555.75
*****	*****	*****	*****	*****	*****	*****
	211 Stimson St			ACCT 032006870	BILL	2179
120.25-3-78	210 1 Family Res		County Tax	40,600		240.88
Sommer Charles	Herkimer Centra 213001	8,700	Town Tax	40,600		108.93
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 ---			349.81**
				DATE #1		01/31/14
				AMT DUE		349.81
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	711
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-4	521 Francis St			ACCT 032034770	BILL 2180	
Sommer Mark A	210 1 Family Res		County Tax	65,500	388.62	
Sommer Tina M	Herkimer Centra 213001	15,800	Town Tax	65,500	175.74	
521 Francis St	#222,p223	65,500				
Herkimer, NY 13350	W2 5 11 7,6B					
	H G 2 Lots R					
	FRNT 67.50 DPTH 117.50					
	EAST-0361377 NRTH-1530987					
	DEED BOOK 804 PG-65					
	FULL MARKET VALUE	69,681				
			TOTAL TAX ---		564.36**	
				DATE #1	01/31/14	
				AMT DUE	564.36	
*****	*****	*****	*****	*****	*****	*****
120.25-3-33	233 E Smith St			ACCT 032013830	BILL 2181	
Soper Dianne	311 Res vac land		County Tax	8,200	48.65	
229 E Smith St	Herkimer Centra 213001	8,200	Town Tax	8,200	22.00	
Herkimer, NY 13350	N 13	8,200				
	N2 17 3 13					
	V1					
	FRNT 41.00 DPTH 137.00					
	EAST-0363520 NRTH-1527216					
	DEED BOOK 818 PG-103					
	FULL MARKET VALUE	8,723				
			TOTAL TAX ---		70.65**	
				DATE #1	01/31/14	
				AMT DUE	70.65	
*****	*****	*****	*****	*****	*****	*****
120.25-3-34	229 E Smith St			ACCT 032051240	BILL 2182	
Soper Dianne	220 2 Family Res		County Tax	43,300	256.90	
229 E Smith St	Herkimer Centra 213001	9,500	Town Tax	43,300	116.18	
Herkimer, NY 13350	N 14	43,300				
	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 ---		373.08**	
				DATE #1	01/31/14	
				AMT DUE	373.08	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	712
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	224 Stimson St			ACCT 032066660	BILL 2183	
120.33-4-42	210 1 Family Res		County Tax	51,500	305.56	
Sosnoski Beverly	Herkimer Centra 213001	10,100	Town Tax	51,500	138.18	
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 ---		443.74**	
				DATE #1	01/31/14	
				AMT DUE	443.74	
*****	*****	*****	*****	*****	*****	*****
	222 Stimson St			ACCT 032052020	BILL 2184	
120.33-4-41	210 1 Family Res		County Tax	45,300	268.77	
Sosnoski Jr Theodore	Herkimer Centra 213001	10,100	Town Tax	45,300	121.54	
Sosnoski Beverly	S 10	45,300	School Relevy		529.44	
217 Stimson St	S2 17 11 10		Village Relevy		1,210.74	
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 ---		2,130.49**	
				DATE #1	01/31/14	
				AMT DUE	2,130.49	
*****	*****	*****	*****	*****	*****	*****
	419 Henry St			ACCT 032079200	BILL 2185	
120.24-3-45	210 1 Family Res		County Tax	61,200	363.11	
Soule Bryant R	Herkimer Centra 213001	14,000	Town Tax	61,200	164.20	
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 ---		527.31**	
				DATE #1	01/31/14	
				AMT DUE	527.31	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-8-20 *****					
	205 Graham St			ACCT 032066690	BILL 2186
120.24-8-20	210 1 Family Res		County Tax	67,000	397.52
Spadaro Patricia	Herkimer Centra 213001	14,200	Town Tax	67,000	179.76
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 ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28
***** 113.81-4-56 *****					
	326 Gray St			ACCT 032075390	BILL 2187
113.81-4-56	210 1 Family Res		County Tax	63,900	379.13
Spagnolo Anna A	Herkimer Centra 213001	12,200	Town Tax	63,900	171.45
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 ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58
***** 120.24-7-73 *****					
	209 Marion St			ACCT 032066810	BILL 2188
120.24-7-73	210 1 Family Res		County Tax	64,900	385.06
Spagnolo Silvana	Herkimer Centra 213001	13,500	Town Tax	64,900	174.13
209 Marion St	W 10	64,900			
Herkimer, NY 13350	W2 7 8 10				
	H G L R				
	FRNT 46.50 DPTH 110.00				
	EAST-0359692 NRTH-1527028				
	DEED BOOK 1300 PG-795				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		559.19**
				DATE #1	01/31/14
				AMT DUE	559.19

PAGE 714
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.80-1-53 *****						
113.80-1-53	526 Renwick Ave			ACCT 032025230	BILL	2189
Spanfelner Brenda J	210 1 Family Res		County Tax	71,100		421.85
526 Renwick Ave	Herkimer Centra 213001	13,700	Town Tax	71,100		190.77
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 ---			612.62**
				DATE #1		01/31/14
				AMT DUE		612.62
***** 113.80-3-23 *****						
113.80-3-23	620 Maple Grove Ave		WAR-VET CT 41121	ACCT 032066900	BILL	2190
Spanfelner James W	210 1 Family Res			8,460	11,280	
Spanfelner Jacquelin	Herkimer Centra 213001	20,400	County Tax	116,240		689.67
620 Maple Grove Ave	#98,99,p100	124,700	Town Tax	113,420		304.31
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 ---			993.98**
				DATE #1		01/31/14
				AMT DUE		993.98
***** 113.81-2-64 *****						
113.81-2-64	W Canada Blvd			ACCT 032000168	BILL	2191
Spearit LLC	474 Billboard		County Tax	5,000		29.67
Willam Spear	Herkimer Centra 213001	4,000	Town Tax	5,000		13.42
4 Estates Dr	V1	5,000				
New Hartford, NY 13413	FRNT 250.00 DPTH 72.00					
	EAST-0363017 NRTH-1529848					
	DEED BOOK 1080 PG-524					
	FULL MARKET VALUE	5,319				
			TOTAL TAX ---			43.09**
				DATE #1		01/31/14
				AMT DUE		43.09
***** 113.81-4-66 *****						
113.81-4-66	204 Suiter St			ACCT 032085590	BILL	2192
Spellman Elizabeth C	210 1 Family Res		County Tax	64,900		385.06
204 Suiter St	Herkimer Centra 213001	13,100	Town Tax	64,900		174.13
Herkimer, NY 13350	S 1B	64,900				
	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 ---			559.19**
				DATE #1		01/31/14
				AMT DUE		559.19

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	715
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.81-4-67	*****	*****
113.81-4-67	Suiter St			ACCT 032085620	BILL	2193
Spellman Elizabeth C	311 Res vac land		County Tax	3,100		18.39
204 Suiter St	Herkimer Centra 213001	3,100	Town Tax	3,100		8.32
Herkimer, NY 13350	S 1A	3,100				
	S2 10 11 1A					
	V L L					
	FRNT 55.00 DPTH 113.00					
	EAST-0361751 NRTH-1529417					
	DEED BOOK 793 PG-70					
	FULL MARKET VALUE	3,298				
			TOTAL TAX ---			26.71**
				DATE #1		01/31/14
				AMT DUE		26.71
*****	*****	*****	*****	120.25-2-24	*****	*****
210-212	N Main St			ACCT 032013140	BILL	2194
120.25-2-24	481 Att row bldg		County Tax	257,500		1,527.78
Sperl Sandra M	Herkimer Centra 213001	28,800	Town Tax	257,500		690.89
Shepard Richard	E 21	257,500	School Relevy			6,866.83
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 ---			9,085.50**
				DATE #1		01/31/14
				AMT DUE		9,085.50
*****	*****	*****	*****	120.26-1-8	*****	*****
5 Wires Ave				ACCT 032030900	BILL	2195
120.26-1-8	210 1 Family Res		County Tax	24,700		146.55
Sperl Sandra M	Herkimer Centra 213001	6,900	Town Tax	24,700		66.27
Shepard Richard	E 13	24,700	School Relevy			21.76
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 ---			234.58**
				DATE #1		01/31/14
				AMT DUE		234.58
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-9 *****					
	3 Wires Ave			ACCT 032033240	BILL 2196
120.26-1-9	311 Res vac land		County Tax	4,400	26.11
Sperl Sandra M	Herkimer Centra 213001	4,400	Town Tax	4,400	11.81
Shepard Richard	E 14	4,400	School Relevy		117.34
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 ---		155.26**
				DATE #1	01/31/14
				AMT DUE	155.26
***** 120.32-2-11 *****					
	716 Mohawk St			ACCT 032011550	BILL 2197
120.32-2-11	450 Retail srvc		BUS EX-CO 47612	462,500	0
SPHERE STP LLC	Herkimer Centra 213001	25,000	County Tax	462,500	2,744.07
PO Box 207	merged w/-12-13-14-15-5	925,000	Town Tax	925,000	2,481.83
Manlius, NY 13104-0207	N2 15 12 101				
	Retail Store				
	FRNT 928.00 DPTH				
	ACRES 2.50				
	EAST-0360198 NRTH-1525161				
	DEED BOOK 1443 PG-959				
	FULL MARKET VALUE	984,043			
			TOTAL TAX ---		5,225.90**
				DATE #1	01/31/14
				AMT DUE	5,225.90
***** 120.25-1-12 *****					
	Park Ave			ACCT 032084770	BILL 2198
120.25-1-12	483 Converted Re		County Tax	206,000	1,222.22
Spiridigloizzi Andrew	Herkimer Centra 213001	25,800	Town Tax	206,000	552.71
10 North Park Pl	N 17A	206,000	School Relevy		5,493.48
Herkimer, NY 13350	N2 9 9 17A		Village Relevy		5,593.48
	Dental Office				
	FRNT 193.00 DPTH 35.00				
	EAST-0361168 NRTH-1527712				
	DEED BOOK 862 PG-362				
	FULL MARKET VALUE	219,149			
			TOTAL TAX ---		12,861.89**
				DATE #1	01/31/14
				AMT DUE	12,861.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-21 *****					
	211 Margaret St			ACCT 032059640	BILL 2199
120.24-5-21	210 1 Family Res		County Tax	55,600	329.88
Spisak Carol	Herkimer Centra 213001	11,000	Town Tax	55,600	149.18
211 Margaret St	W2 9 6 11	55,600	Village Relevy		2,104.94
Herkimer, NY 13350-1723	H L R				
	FRNT 32.20 DPTH 120.00				
	EAST-0360235 NRTH-1527310				
	DEED BOOK 706 PG-820				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		2,584.00**
				DATE #1	01/31/14
				AMT DUE	2,584.00
***** 120.24-6-14 *****					
	W Albany St			ACCT 032040020	BILL 2200
120.24-6-14	330 Vacant comm		County Tax	6,100	36.19
Spisak Michael	Herkimer Centra 213001	6,100	Town Tax	6,100	16.37
17 Park Pl	N 12C	6,100			
Herkimer, NY 13350	N2 9 10 12C				
	V L L				
	FRNT 39.50 DPTH 50.85				
	EAST-0360344 NRTH-1526857				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	6,489			
			TOTAL TAX ---		52.56**
				DATE #1	01/31/14
				AMT DUE	52.56
***** 120.24-6-15 *****					
	505 W Albany St			ACCT 032055230	BILL 2201
120.24-6-15	433 Auto body		County Tax	41,200	244.44
Spisak Michael	Herkimer Centra 213001	7,200	Town Tax	41,200	110.54
17 Park Pl	N 11	41,200			
Herkimer, NY 13350	N2 9 10 11				
	G L M				
	FRNT 40.00 DPTH 60.00				
	EAST-0360383 NRTH-1526880				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		354.98**
				DATE #1	01/31/14
				AMT DUE	354.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-6-16 *****					
	501 W Albany St			ACCT 032046350	BILL 2202
120.24-6-16	433 Auto body		County Tax	75,000	444.98
Spisak Michael	Herkimer Centra 213001	10,300	Town Tax	75,000	201.23
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 ---		646.21**
				DATE #1	01/31/14
				AMT DUE	646.21
***** 120.24-6-17 *****					
	115 Margaret St			ACCT 032020850	BILL 2203
120.24-6-17	210 1 Family Res		County Tax	49,200	291.91
Spisak Michael	Herkimer Centra 213001	13,000	Town Tax	49,200	132.01
17 Park Pl	W2 9 10 9	49,200			
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0360397 NRTH-1526938				
	DEED BOOK 1190 PG-51				
	FULL MARKET VALUE	52,340			
			TOTAL TAX ---		423.92**
				DATE #1	01/31/14
				AMT DUE	423.92
***** 120.25-1-84 *****					
	17 Park Pl			ACCT 032004740	BILL 2204
120.25-1-84	210 1 Family Res		County Tax	71,400	423.63
Spisak Michael S	Herkimer Centra 213001	8,500	Town Tax	71,400	191.57
Difillippo Crystal G	S 28A	71,400			
17 Park Pl	S2 9 13 28A				
Herkimer, NY 13350	H G S L R				
	FRNT 59.00 DPTH 60.00				
	EAST-0361312 NRTH-1527374				
	DEED BOOK 1419 PG-957				
	FULL MARKET VALUE	75,957			
			TOTAL TAX ---		615.20**
				DATE #1	01/31/14
				AMT DUE	615.20

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-85 *****					
	Park Pl			ACCT 032004680	BILL 2205
120.25-1-85	312 Vac w/imprv		County Tax	12,400	73.57
Spisak Michael S	Herkimer Centra 213001	4,100	Town Tax	12,400	33.27
Difillippo Crystal G	120.25-1-86 P Of 85 Old 2	12,400			
17 Park Pl	S2 9 13 24,28B				
Herkimer, NY 13350	Sp & 2 Lots				
	FRNT 120.00 DPTH 60.00				
	EAST-0361379 NRTH-1527389				
	DEED BOOK 1419 PG-957				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		106.84**
				DATE #1	01/31/14
				AMT DUE	106.84
***** 120.23-2-70 *****					
	713 Ronald St			ACCT 032068700	BILL 2206
120.23-2-70	210 1 Family Res		County Tax	122,600	727.40
Spisak Sarah N	Herkimer Centra 213001	17,600	Town Tax	122,600	328.94
Spisak Matthew J	#51,55	122,600			
713 Ronald St	W2 1 23 5				
Herkimer, NY 13350	H G Sp 2 L R				
	FRNT 92.50 DPTH 110.62				
	EAST-0357675 NRTH-1528374				
	DEED BOOK 1468 PG-942				
	FULL MARKET VALUE	130,426			
			TOTAL TAX ---		1,056.34**
				DATE #1	01/31/14
				AMT DUE	1,056.34
***** 120.23-3-3 *****					
	808 Springdale Ave			ACCT 032000157	BILL 2207
120.23-3-3	210 1 Family Res		Veterans E 41003	0 30,992	
Spogen Fred C Jr	Herkimer Centra 213001	9,100	WAR-VET C 41122	8,460 0	
Spogen Yvonne R	Th R	107,600	County Tax	99,140	588.21
808 Springdale Ave	FRNT 31.83 DPTH 92.59		Town Tax	76,608	205.54
Herkimer, NY 13350	EAST-0356505 NRTH-1528206				
	DEED BOOK 1320 PG-284				
	FULL MARKET VALUE	114,468			
			TOTAL TAX ---		793.75**
				DATE #1	01/31/14
				AMT DUE	793.75

PAGE 720
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-5-1 *****						
120.24-5-1	517 Bellinger Ave				ACCT 032055500	BILL 2208
Spohr George Jr	210 1 Family Res		WAR-VET C 41122	8,460	0	
Spohr Linda	Herkimer Centra 213001	12,700	WAR-VET T 41123	0	11,130	
517 Bellinger Ave	S 1A	74,200	County Tax	65,740		390.04
Herkimer, NY 13350	S2 9 6 1A		Town Tax	63,070		169.22
	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 ---			559.26**
					DATE #1	01/31/14
					AMT DUE	559.26
***** 113.73-2-24 *****						
113.73-2-24	505 E German St				ACCT 032021600	BILL 2209
Sponburgh Kara M	220 2 Family Res		County Tax	50,500		299.62
Kiley Shawn J	Herkimer Centra 213001	13,500	Town Tax	50,500		135.49
505 E German St	#36	50,500				
Herkimer, NY 13350	N2 5 13 23					
	H Apt Glr					
	FRNT 43.00 DPTH 120.00					
	EAST-0361927 NRTH-1531233					
	DEED BOOK 1428 PG-130					
	FULL MARKET VALUE	53,723				
			TOTAL TAX ---			435.11**
					DATE #1	01/31/14
					AMT DUE	435.11
***** 120.33-3-44 *****						
120.33-3-44	315 1/2 William St				ACCT 032052860	BILL 2210
Sportello Louis J	210 1 Family Res		County Tax	63,900		379.13
Sportello Veronica E	Herkimer Centra 213001	10,000	Town Tax	63,900		171.45
315 1/2 William St	E 37	63,900				
Herkimer, NY 13350	E2 16 18 37					
	H G L R					
	FRNT 31.00 DPTH 145.00					
	BANK 035					
	EAST-0362625 NRTH-1526397					
	DEED BOOK 740 PG-62					
	FULL MARKET VALUE	67,979				
			TOTAL TAX ---			550.58**
					DATE #1	01/31/14
					AMT DUE	550.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-71 *****					
	216-18 Harter St			ACCT 032005640	BILL 2211
113.81-3-71	220 2 Family Res		County Tax	66,300	393.37
Springer Donna Blais	Herkimer Centra 213001	19,300	Town Tax	66,300	177.89
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 ---		571.26**
				DATE #1	01/31/14
				AMT DUE	571.26
***** 120.23-1-63 *****					
	610 Westwood Dr			ACCT 032061110	BILL 2212
120.23-1-63	210 1 Family Res		County Tax	97,900	580.85
Stack Cheryl A	Herkimer Centra 213001	20,200	Town Tax	97,900	262.67
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 ---		843.52**
				DATE #1	01/31/14
				AMT DUE	843.52
***** 120.33-3-26 *****					
	324 William St			ACCT 032024270	BILL 2213
120.33-3-26	210 1 Family Res		County Tax	49,000	290.72
Stack Elizabeth A	Herkimer Centra 213001	11,400	Town Tax	49,000	131.47
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 ---		422.19**
				DATE #1	01/31/14
				AMT DUE	422.19

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	722
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-3-18	*****	*****
	7 Dayton Pl			ACCT 032078750	BILL	2214
113.72-3-18	210 1 Family Res		County Tax	76,500		453.88
Stack William M	Herkimer Centra 213001	13,100	Town Tax	76,500		205.25
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 ---			659.13**
				DATE #1		01/31/14
				AMT DUE		659.13
*****	*****	*****	*****	113.81-6-2	*****	*****
	416 1/2 N Prospect			ACCT 032009330	BILL	2215
113.81-6-2	210 1 Family Res		County Tax	20,600		122.22
Stagliano Maria	Herkimer Centra 213001	13,900	Town Tax	20,600		55.27
Giffune Patricia	E 27A	20,600				
416 N Prospect St	E2 8 5 27A					
Herkimer, NY	H G L R					
	FRNT 50.00 DPTH 112.00					
	EAST-0360896 NRTH-1528977					
	DEED BOOK 944 PG-296					
	FULL MARKET VALUE	21,915				
			TOTAL TAX ---			177.49**
				DATE #1		01/31/14
				AMT DUE		177.49
*****	*****	*****	*****	120.25-1-60	*****	*****
	7-9 Park Pl			ACCT 032023970	BILL	2216
120.25-1-60	210 1 Family Res		County Tax	62,600		371.41
Stagliano Mario	Herkimer Centra 213001	9,600	Town Tax	62,600		167.96
Stagliano Sondra	E 31	62,600				
7-9 Park Pl	E2 9 13 31					
Herkimer, NY 13350	H G Sp S L R					
	FRNT 42.00 DPTH 100.00					
	EAST-0361337 NRTH-1527503					
	DEED BOOK 684 PG-966					
	FULL MARKET VALUE	66,596				
			TOTAL TAX ---			539.37**
				DATE #1		01/31/14
				AMT DUE		539.37
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	723
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-54	227 Dewey Ave			ACCT 032030660	BILL 2217	
Stagliano Mario	220 2 Family Res		County Tax	54,600	323.95	
Attn: Joseph Stagliano	Herkimer Centra 213001	8,800	Town Tax	54,600	146.49	
227 Dewey Ave	Life Use J&m Stagliano	54,600				
Herkimer, NY 13350-2313	E2 16 8 25					
	H B L R					
	FRNT 55.50 DPTH 132.00					
	EAST-0362082 NRTH-1526724					
	DEED BOOK 698 PG-535					
	FULL MARKET VALUE	58,085				
			TOTAL TAX ---		470.44**	
				DATE #1	01/31/14	
				AMT DUE	470.44	
*****	*****	*****	*****	*****	*****	*****
120.33-1-60	Central Ave			ACCT 032010590	BILL 2218	
Stagliano Mario	311 Res vac land		County Tax	4,500	26.70	
Attn: Joseph Stagliano	Herkimer Centra 213001	4,500	Town Tax	4,500	12.07	
227 Dewey Ave	#66 Life Use J&a Staglian	4,500				
Herkimer, NY 13350-2313	E2 16 14 30					
	V L L					
	FRNT 49.00 DPTH 119.90					
	EAST-0361457 NRTH-1525823					
	DEED BOOK 698 PG-534					
	FULL MARKET VALUE	4,787				
			TOTAL TAX ---		38.77**	
				DATE #1	01/31/14	
				AMT DUE	38.77	
*****	*****	*****	*****	*****	*****	*****
113.81-6-1	416 N Prospect St			ACCT 032055770	BILL 2219	
Stagliano Marla	210 1 Family Res		County Tax	82,400	488.89	
Giffune Patricia	Herkimer Centra 213001	13,400	Town Tax	82,400	221.08	
416 N Prospect St	#34	82,400				
Herkimer, NY 13350	E2 8 5 27					
	H L R					
	FRNT 50.00 DPTH 100.00					
	EAST-0360806 NRTH-1528918					
	DEED BOOK 944 PG-296					
	FULL MARKET VALUE	87,660				
			TOTAL TAX ---		709.97**	
				DATE #1	01/31/14	
				AMT DUE	709.97	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK				2 0 1 4	T O W N	T A X	R O L L	PAGE	724
COUNTY - Herkimer				T A X A B L E SECTION OF THE ROLL - 1				VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer				OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer				UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001									
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----		
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
***** 120.33-5-23 *****									
		Marginal Rd				ACCT 0320000179	BILL	2220	
120.33-5-23		312 Vac w/imprv			County Tax	12,300		72.98	
Stagliano Marla		Herkimer Centra 213001		10,700	Town Tax	12,300		33.00	
416 1/2 N Prospect St		V/1		12,300					
Herkimer, NY 13350		FRNT 59.00 DPTH 137.00							
		EAST-0362444 NRTH-1525411							
		DEED BOOK 1402 PG-747							
		FULL MARKET VALUE		13,085					
					TOTAL TAX ---			105.98**	
							DATE #1	01/31/14	
							AMT DUE	105.98	
***** 120.33-2-48 *****									
		322 Dewey Ave				ACCT 032079080	BILL	2221	
120.33-2-48		220 2 Family Res			County Tax	48,400		287.16	
Stagliano Michael		Herkimer Centra 213001		12,200	Town Tax	48,400		129.86	
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 ---			417.02**	
							DATE #1	01/31/14	
							AMT DUE	417.02	
***** 120.25-6-7 *****									
		121 First Ave				ACCT 032013260	BILL	2222	
120.25-6-7		210 1 Family Res			County Tax	49,400		293.10	
Stagliano Philomena A		Herkimer Centra 213001		7,300	Town Tax	49,400		132.54	
121 First Ave		E 12		49,400					
Herkimer, NY 13350		E2 16 3 12							
		H G L R							
		FRNT 35.00 DPTH 103.00							
		BANK 035							
		EAST-0361077 NRTH-1526654							
		DEED BOOK 839 PG-696							
		FULL MARKET VALUE		52,553					
					TOTAL TAX ---			425.64**	
							DATE #1	01/31/14	
							AMT DUE	425.64	

PAGE 725
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	726
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	527 W Lake Ave			ACCT 032055020	BILL	2226
113.73-2-45	210 1 Family Res		County Tax	34,200		202.91
Stanczyk Donna	Herkimer Centra 213001	14,400	Town Tax	34,200		91.76
527 W Lake Ave	#11	34,200				
Herkimer, NY 13350	W2 5 12 9					
	H Lot R					
	FRNT 50.00 DPTH 125.00					
	EAST-0361482 NRTH-1531267					
	DEED BOOK 1409 PG-925					
	FULL MARKET VALUE	36,383				
			TOTAL TAX ---			294.67**
				DATE #1		01/31/14
				AMT DUE		294.67
*****	*****	*****	*****	*****	*****	*****
	725 Johnson Ave			ACCT 032058050	BILL	2227
120.23-2-35	210 1 Family Res		County Tax	117,900		699.52
Stapleton Jean E	Herkimer Centra 213001	18,100	Town Tax	117,900		316.33
Stapleton Agreement	#60	117,900				
725 Johnson Ave	E2 1 21 6					
Herkimer, NY 13350	H G L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357136 NRTH-1527974					
	DEED BOOK 911 PG-651					
	FULL MARKET VALUE	125,426				
			TOTAL TAX ---			1,015.85**
				DATE #1		01/31/14
				AMT DUE		1,015.85
*****	*****	*****	*****	*****	*****	*****
	344 Eastern Ave			ACCT 032061500	BILL	2228
120.26-1-46	210 1 Family Res		County Tax	55,600		329.88
Stark Rosalie A	Herkimer Centra 213001	14,300	Town Tax	55,600		149.18
344 Eastern Ave	S 19	55,600				
Herkimer, NY 13350	S2 17 4 19					
	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364150 NRTH-1528071					
	DEED BOOK 1252 PG-7					
	FULL MARKET VALUE	59,149				
			TOTAL TAX ---			479.06**
				DATE #1		01/31/14
				AMT DUE		479.06
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-61 *****					
	422 N Prospect St			ACCT 032067530	BILL 2229
113.80-2-61	210 1 Family Res		VETFUND CT 41101	5,811	5,811
Starna Irene B	Herkimer Centra 213001	16,700	VETFUND C 41102	300	0
422 N Prospect St	#p32	56,300	County Tax	50,189	297.78
Herkimer, NY 13350	E2 8 5 29		Town Tax	50,489	135.46
	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 ---		433.24**
				DATE #1	01/31/14
				AMT DUE	433.24
***** 113.81-4-32 *****					
	339 Steuben St			ACCT 032048420	BILL 2230
113.81-4-32	210 1 Family Res		County Tax	46,400	275.30
Staskus Helen M	Herkimer Centra 213001	12,200	Town Tax	46,400	124.49
339 Steuben St	#36	46,400			
Herkimer, NY 13350	W2 10 12 6				
	H Cp S L R				
	FRNT 40.00 DPTH 110.00				
	EAST-0362157 NRTH-1529572				
	DEED BOOK 723 PG-304				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 120.33-2-3 *****					
	233 W Smith St			ACCT 032002190	BILL 2231
120.33-2-3	210 1 Family Res		County Tax	29,900	177.40
Ste-Marie Ronald	Herkimer Centra 213001	6,000	Town Tax	29,900	80.22
498 Rt 28	S2 16 15 3	29,900	School Relevy		797.35
Inlet, NY 13360	H L R		Village Relevy		799.54
	FRNT 27.00 DPTH 70.00				
	EAST-0361607 NRTH-1526211				
	DEED BOOK 1344 PG-76				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		1,854.51**
				DATE #1	01/31/14
				AMT DUE	1,854.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-39 *****					
	611 Westwood Dr			ACCT 032036120	BILL 2232
120.23-1-39	210 1 Family Res		County Tax	135,000	800.97
Stearns Carole A	Herkimer Centra 213001	25,300	Town Tax	135,000	362.21
PO Box 576	#63,64	135,000			
Herkimer, NY 13350	W2 1 20 5				
	H G L R				
	FRNT 150.00 DPTH 168.50				
	EAST-0357016 NRTH-1527300				
	DEED BOOK 1172 PG-335				
	FULL MARKET VALUE	143,617			
			TOTAL TAX ---		1,163.18**
				DATE #1	01/31/14
				AMT DUE	1,163.18
***** 120.23-3-1 *****					
	812 Springdale Ave			ACCT 032000155	BILL 2233
120.23-3-1	210 1 Family Res		County Tax	117,400	696.55
Steciak Peter P	Herkimer Centra 213001	14,000	Town Tax	117,400	314.99
Steciak Barbara R	Th G L R	117,400			
812 Springdale Ave	FRNT 58.80 DPTH 91.00				
Herkimer, NY 13350	EAST-0356454 NRTH-1528143				
	DEED BOOK 1228 PG-490				
	FULL MARKET VALUE	124,894			
			TOTAL TAX ---		1,011.54**
				DATE #1	01/31/14
				AMT DUE	1,011.54
***** 113.80-3-5 *****					
	634 Maple Grove Ave			ACCT 032028080	BILL 2234
113.80-3-5	210 1 Family Res		County Tax	120,000	711.97
Steele Alan C	Herkimer Centra 213001	22,000	Town Tax	120,000	321.97
Steele Susan L	E2 1 3 10,11,1	120,000			
634 Maple Grove Ave	H G L R				
Herkimer, NY 13350-1506	FRNT 150.00 DPTH 125.00				
	EAST-0357912 NRTH-1529231				
	DEED BOOK 828 PG-463				
	FULL MARKET VALUE	127,660			
			TOTAL TAX ---		1,033.94**
				DATE #1	01/31/14
				AMT DUE	1,033.94
***** 120.26-1-16 *****					
	333 Eastern Ave			ACCT 157777	BILL 2235
120.26-1-16	210 1 Family Res		County Tax	28,000	166.13
Steele Richard	Herkimer Centra 213001	14,300	Town Tax	28,000	75.13
Steele Laurie	N 22	28,000			
35 Columbia St	N2 17 2 22				
Mohawk, NY 13407	H L R				
	FRNT 50.00 DPTH 121.50				
	EAST-0363940 NRTH-1528159				
	DEED BOOK 1360 PG-839				
	FULL MARKET VALUE	29,787			
			TOTAL TAX ---		241.26**
				DATE #1	01/31/14
				AMT DUE	241.26

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****				120.26-3-50	*****	
120.26-3-50	337 King St			ACCT 032005670	BILL	2236
Steenburg Mark H	210 1 Family Res		WAR-VET C 41122	8,460	0	
Mary Lourdes	Herkimer Centra 213001	13,500	WAR-VET T 41123	0	8,805	
337 King St	E 20	58,700	County Tax	50,240		298.08
Herkimer, NY 13350	E2 17 13 20		Town Tax	49,895		133.87
	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 ---		
					DATE #1	01/31/14
					AMT DUE	431.95
*****				113.79-2-8	*****	
113.79-2-8	905 Westwood Dr			ACCT 032000050	BILL	2237
Steeet Richard J	210 1 Family Res		County Tax	180,300		1,069.74
Steeet Martha	Herkimer Centra 213001	25,000	Town Tax	180,300		483.75
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 ---		
					DATE #1	01/31/14
					AMT DUE	1,553.49
*****				113.81-2-54	*****	
113.81-2-54	404 Gilbert St			ACCT 032054750	BILL	2238
Stefaniak Robert	210 1 Family Res		County Tax	57,900		343.53
Stefaniak Carmen	Herkimer Centra 213001	14,300	Town Tax	57,900		155.35
386 Johnson Rd	#3	57,900				
Frankfort, NY 13340	S2 10 7 9					
	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 ---		
					DATE #1	01/31/14
					AMT DUE	498.88
*****				*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-10 *****					
	516 Bellinger Ave			ACCT 032050340	BILL 2239
120.24-4-10	210 1 Family Res		County Tax	60,800	360.73
Stehlik Mary I	Herkimer Centra 213001	13,000	Town Tax	60,800	163.13
516 Bellinger Ave	N 13	60,800			
Herkimer, NY 13350	N2 9 1 13				
	H G L R				
	FRNT 60.00 DPTH 80.00				
	BANK 184				
	EAST-0359939 NRTH-1527594				
	DEED BOOK 769 PG-384				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.86**
				DATE #1	01/31/14
				AMT DUE	523.86
***** 113.81-5-51 *****					
	406 N Washington St			ACCT 032000450	BILL 2240
113.81-5-51	220 2 Family Res		County Tax	55,600	329.88
Stemarie Ronald	Herkimer Centra 213001	16,600	Town Tax	55,600	149.18
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 ---		479.06**
				DATE #1	01/31/14
				AMT DUE	479.06
***** 120.33-4-61 *****					
	402 S Washington St			ACCT 032062100	BILL 2241
120.33-4-61	210 1 Family Res		COMBAT C 41132	12,725 0	
Sterling Leroy R	Herkimer Centra 213001	10,400	COMBAT T 41133	0 12,725	
Sterling Barbara M	#1	50,900	County Tax	38,175	226.50
402 S Washington St	W2 20 2 5		Town Tax	38,175	102.43
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 ---		328.93**
				DATE #1	01/31/14
				AMT DUE	328.93

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	731
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	609 Talson Park Dr			ACCT 032028200	BILL 2242	
120.23-2-46	210 1 Family Res		County Tax	113,300	672.22	
Sterzinar John D	Herkimer Centra 213001	16,400	Town Tax	113,300	303.99	
Sterzinar Deborah	#17	113,300	School Relevy		2,342.81	
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 ---		3,319.02**	
				DATE #1	01/31/14	
				AMT DUE	3,319.02	
*****	*****	*****	*****	*****	*****	*****
	609 Pine Ave			ACCT 032051120	BILL 2243	
113.80-3-33	210 1 Family Res		County Tax	115,000	682.31	
Stevens Lacey J	Herkimer Centra 213001	14,400	Town Tax	115,000	308.55	
609 Pine Ave	#122	115,000				
Herkimer, NY 13350	W2 1 6 11					
	H G Sp L R					
	FRNT 50.00 DPTH 125.00					
	EAST-0358516 NRTH-1528959					
	DEED BOOK 1492 PG-69					
	FULL MARKET VALUE	122,340				
			TOTAL TAX ---		990.86**	
				DATE #1	01/31/14	
				AMT DUE	990.86	
*****	*****	*****	*****	*****	*****	*****
	260 Mohawk St			ACCT 032071490	BILL 2244	
120.25-6-27	486 Mini-mart		County Tax	376,000	2,230.85	
Stewart's Ice Cream Co Inc	Herkimer Centra 213001	51,500	Town Tax	376,000	1,008.83	
PO Box 435	N 6	376,000				
Saratoga Springs, NY 12866	N2 16 4 6					
	Gas I Bldg L C					
	FRNT 175.00 DPTH 85.20					
	EAST-0324524 NRTH-1102059					
	DEED BOOK 1237 PG-850					
	FULL MARKET VALUE	400,000				
			TOTAL TAX ---		3,239.68**	
				DATE #1	01/31/14	
				AMT DUE	3,239.68	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-64 *****					
	429 N Main St			ACCT 032025950	BILL 2245
113.80-2-64	210 1 Family Res		County Tax	68,000	403.45
Stiefvater Greg W	Herkimer Centra 213001	16,800	Town Tax	68,000	182.45
Stiefvater Lindsay T	Life Use S&o Glines	68,000	School Relevy		1,134.78
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 ---		1,720.68**
				DATE #1	01/31/14
				AMT DUE	1,720.68
***** 120.24-1-21 *****					
	619 Jeffrey St			ACCT 032047520	BILL 2246
120.24-1-21	210 1 Family Res		County Tax	103,400	613.49
Stilwell Kevin M	Herkimer Centra 213001	17,600	Town Tax	103,400	277.43
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 ---		890.92**
				DATE #1	01/31/14
				AMT DUE	890.92
***** 120.23-2-40 *****					
	616 Park Lane Dr			ACCT 032029580	BILL 2247
120.23-2-40	210 1 Family Res		County Tax	78,000	462.78
Stilwell Lori	Herkimer Centra 213001	16,700	Town Tax	78,000	209.28
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 ---		672.06**
				DATE #1	01/31/14
				AMT DUE	672.06

PAGE 733
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.23-2-1 *****						
808 Ronald St	210 1 Family Res		COMBAT C 41132	ACCT 032038220	BILL	2248
120.23-2-1	Herkimer Centra 213001	27,700	COMBAT T 41133	14,100	0	
Stoffolano Bruce J	merged w/113.79-1-7.2	166,800	County Tax	0	18,800	
Stoffolano Mary Ann	E2 1 25 2		Town Tax	152,700		905.99
808 Ronald St	H G LS5 DK R L			148,000		397.09
Herkimer, NY 13350-1612	FRNT 336.50 DPTH 128.00					
	ACRES 0.68					
	EAST-0357501 NRTH-1528740					
	DEED BOOK 1325 PG-717					
	FULL MARKET VALUE	177,447				
TOTAL TAX ---						1,303.08**
						01/31/14
						AMT DUE 1,303.08
***** 120.23-2-28 *****						
817 Park Lane Dr	210 1 Family Res		Veterans E 41003	ACCT 032067921	BILL	2249
120.23-2-28	Herkimer Centra 213001	18,000	WAR-VET C 41122	0	25,181	
Stoffolano Bruce J	#96	135,000	County Tax	8,460	0	
Stoffolano Bradley J	W2 1 29 5		Town Tax	126,540		750.78
Harold Stoffolano	H G S L R			109,819		294.65
817 Park Lane Dr	FRNT 102.36 DPTH 108.30					
Herkimer, NY 13350	EAST-0356662 NRTH-1528153					
	DEED BOOK 1303 PG-863					
	FULL MARKET VALUE	143,617				
TOTAL TAX ---						1,045.43**
						01/31/14
						AMT DUE 1,045.43
***** 113.82-2-54 *****						
224 Pullman St	210 1 Family Res		COMBAT CT 41131	ACCT 032067920	BILL	2250
113.82-2-54	Herkimer Centra 213001	19,700	DISABLE CT 41141	14,100	14,725	
Stoffolano Clara T	Life Use J & C Stoffolano	58,900	County Tax	2,945	2,945	
Stoffolano Peter J	E2 14 3 6,7,8		Town Tax	41,855		248.33
Attn: Clara T Stoffolano	H G & 3 Lots			41,230		110.62
224 Pullman St	FRNT 120.00 DPTH 133.00					
Herkimer, NY 13350	EAST-0364181 NRTH-1529706					
	DEED BOOK 766 PG-123					
	FULL MARKET VALUE	62,660				
TOTAL TAX ---						358.95**
						01/31/14
						AMT DUE 358.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-3-10 *****					
	310 King St			ACCT 032081570	BILL 2251
120.26-3-10	210 1 Family Res		County Tax	63,900	379.13
Stokey Robert E	Herkimer Centra 213001	16,000	Town Tax	63,900	171.45
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 ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58
***** 113.81-4-28 *****					
	315 Suiter St			ACCT 032063990	BILL 2252
113.81-4-28	210 1 Family Res		County Tax	52,200	309.71
Stone Daniel F	Herkimer Centra 213001	13,900	Town Tax	52,200	140.06
315 Suiter St	#81	52,200			
Herkimer, NY 13350	N2 10 8 10B				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	BANK 035				
	EAST-0362053 NRTH-1529781				
	DEED BOOK 814 PG-585				
	FULL MARKET VALUE	55,532			
			TOTAL TAX ---		449.77**
				DATE #1	01/31/14
				AMT DUE	449.77
***** 113.65-2-23 *****					
	1123 E German St			ACCT 032001590	BILL 2253
113.65-2-23	210 1 Family Res		County Tax	60,900	361.33
Stormes Mark	Herkimer Centra 213001	20,100	Town Tax	60,900	163.40
1123 E German St	merged w/-24	60,900			
Herkimer, NY 13350	W2 6 2 24B				
	H G L R				
	FRNT 114.00 DPTH 292.00				
	EAST-0362481 NRTH-1534088				
	DEED BOOK 808 PG-584				
	FULL MARKET VALUE	64,787			
			TOTAL TAX ---		524.73**
				DATE #1	01/31/14
				AMT DUE	524.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-20 *****					
	321 S Main St			ACCT 032051210	BILL 2254
120.33-4-20	210 1 Family Res		County Tax	61,800	366.67
Stovall Gale	Herkimer Centra 213001	11,800	Town Tax	61,800	165.81
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 ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48
***** 113.81-2-27 *****					
	337 Harter St			ACCT 032068250	BILL 2255
113.81-2-27	210 1 Family Res		County Tax	51,300	304.37
Streeter Margaret F	Herkimer Centra 213001	12,400	Town Tax	51,300	137.64
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 ---		442.01**
				DATE #1	01/31/14
				AMT DUE	442.01
***** 120.23-1-42 *****					
	824 Oak Ridge Terr			ACCT 032068430	BILL 2256
120.23-1-42	210 1 Family Res		County Tax	97,900	580.85
Stulmaker Richard M	Herkimer Centra 213001	19,000	Town Tax	97,900	262.67
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 ---		843.52**
				DATE #1	01/31/14
				AMT DUE	843.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-17 *****					
	215-17 Esther St			ACCT 032043410	BILL 2257
113.82-2-17	331 Com vac w/im		County Tax	16,400	97.30
Sudakow Joseph	Herkimer Centra 213001	15,100	Town Tax	16,400	44.00
Sudakow Linda	#8,9	16,400			
231 East Steele St	W2 14 1 13,14				
Herkimer, NY 13350	Bldg 2L C				
	FRNT 80.00 DPTH 150.00				
	EAST-0363988 NRTH-1529221				
	DEED BOOK 808 PG-537				
	FULL MARKET VALUE	17,447			
			TOTAL TAX ---		141.30**
				DATE #1	01/31/14
				AMT DUE	141.30
***** 120.24-5-45 *****					
	402 Park Ave			ACCT 032059760	BILL 2258
120.24-5-45	210 1 Family Res		COMBAT C 41132	14,100	0
Sullivan Brian	Herkimer Centra 213001	10,500	COMBAT T 41133	0	16,750
402 Park Ave	N 14A	67,000	DISABLE C 41142	28,200	0
Herkimer, NY 13350	N2 9 7 14A		DISABLE T 41143	0	33,500
	H G L R		County Tax	24,700	146.55
	FRNT 60.00 DPTH 60.00		Town Tax	16,750	44.94
	EAST-0360578 NRTH-1527311				
	DEED BOOK 1424 PG-171				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		191.49**
				DATE #1	01/31/14
				AMT DUE	191.49
***** 120.24-4-49 *****					
	312 Bellinger Ave			ACCT 032068580	BILL 2259
120.24-4-49	210 1 Family Res		County Tax	49,000	290.72
Sullivan Mary E	Herkimer Centra 213001	10,500	Town Tax	49,000	131.47
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 ---		422.19**
				DATE #1	01/31/14
				AMT DUE	422.19

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	737
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-3-62	308 Church St			ACCT 032058140	BILL	2260
Susenburger Jessica	210 1 Family Res		County Tax	64,900		385.06
308 Church St	Herkimer Centra 213001	11,500	Town Tax	64,900		174.13
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 ---			559.19**
				DATE #1		01/31/14
				AMT DUE		559.19
*****	*****	*****	*****	*****	*****	*****
120.24-2-75	417 Caroline St			ACCT 032008670	BILL	2261
Susenburger John D	210 1 Family Res		County Tax	75,100		445.58
Susenburger Joan	Herkimer Centra 213001	9,100	Town Tax	75,100		201.50
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 ---			647.08**
				DATE #1		01/31/14
				AMT DUE		647.08
*****	*****	*****	*****	*****	*****	*****
113.73-3-59	404 Lansing St			ACCT 032042840	BILL	2262
Sussilleaux Dina M	210 1 Family Res		County Tax	59,700		354.21
Madia Sylvia	Herkimer Centra 213001	13,700	Town Tax	59,700		160.18
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 ---			514.39**
				DATE #1		01/31/14
				AMT DUE		514.39
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-85 *****					
	206 Bellinger Ave			ACCT 032054810	BILL 2263
120.24-4-85	220 2 Family Res		County Tax	46,900	278.26
Sutherland Mary	Herkimer Centra 213001	9,600	Town Tax	46,900	125.84
206 Bellinger Ave	W 11A	46,900	School Relevy		572.10
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	49,894			
			TOTAL TAX ---		976.20**
				DATE #1	01/31/14
				AMT DUE	976.20
***** 120.24-1-32 *****					
	620 Jeffrey St			ACCT 032058170	BILL 2264
120.24-1-32	210 1 Family Res		County Tax	102,000	605.18
Sutliff Frank	Herkimer Centra 213001	17,600	Town Tax	102,000	273.67
Sutliff Debra	#p25,p26	102,000			
620 Jeffrey St	E2 1 13 11				
Herkimer, NY 13350	H G L R				
	FRNT 94.00 DPTH 108.00				
	BANK 035				
	EAST-0357995 NRTH-1527966				
	DEED BOOK 749 PG-313				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		878.85**
				DATE #1	01/31/14
				AMT DUE	878.85
***** 113.73-1-11 *****					
	548 Lake St			ACCT 032055170	BILL 2265
113.73-1-11	210 1 Family Res		County Tax	22,800	135.28
Sutton Alfred V	Herkimer Centra 213001	10,400	Town Tax	22,800	61.17
410 Lansing St	#36	22,800	School Relevy		608.02
Herkimer, NY 13350	E2 5 14 5		Village Relevy		609.96
	H G S(2)1 R				
	FRNT 33.30 DPTH 107.25				
	EAST-0361346 NRTH-1531917				
	DEED BOOK 1402 PG-140				
	FULL MARKET VALUE	24,255			
			TOTAL TAX ---		1,414.43**
				DATE #1	01/31/14
				AMT DUE	1,414.43

PAGE 739
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	740
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-17	2 Gordon Ave			ACCT 032050460	BILL 2269	
Swezey Bridgette A	210 1 Family Res		County Tax	34,000	201.73	
2 Gordon Ave	Herkimer Centra 213001	10,600	Town Tax	34,000	91.22	
Herkimer, NY 13350	Life Anna Nellis	34,000				
	N2 10 3 11 #2					
	H G L R					
	FRNT 42.00 DPTH 88.05					
	EAST-0361557 NRTH-1529619					
	DEED BOOK 1471 PG-567					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---		292.95**	
				DATE #1	01/31/14	
				AMT DUE	292.95	
*****	*****	*****	*****	*****	*****	*****
120.24-3-9	412 Caroline St			ACCT 032074820	BILL 2270	
Swietlikowski Dnald S	210 1 Family Res		County Tax	64,500	382.69	
324 Pilgrim Rd	Herkimer Centra 213001	14,100	Town Tax	64,500	173.06	
West Palm Beach, FL 33405	E 19	64,500	School Relevy		1,720.04	
	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 ---		2,275.79**	
				DATE #1	01/31/14	
				AMT DUE	2,275.79	
*****	*****	*****	*****	*****	*****	*****
120.24-3-10	410 Caroline St			ACCT 032069360	BILL 2271	
Swietlikowski Donald S	210 1 Family Res		WAR-VET CT 41121	8,460 10,350		
Swietikowski Dolores M	Herkimer Centra 213001	14,100	County Tax	60,540	359.19	
324 Pilgrim Rd	E 18	69,000	Town Tax	58,650	157.36	
West Palm Beach, FL 33405	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 ---		516.55**	
				DATE #1	01/31/14	
				AMT DUE	516.55	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-75 *****					
	232 Bellinger Ave			ACCT 032029850	BILL 2272
120.24-4-75	210 1 Family Res		County Tax	35,000	207.66
Swietlikowski Donald S	Herkimer Centra 213001	7,400	Town Tax	35,000	93.91
324 Pilgrim Rd	N2 9 4 20	35,000	School Relevy		933.35
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 ---		1,234.92**
				DATE #1	01/31/14
				AMT DUE	1,234.92
***** 113.80-3-52 *****					
	510 W German St			ACCT 032005940	BILL 2273
113.80-3-52	210 1 Family Res		County Tax	91,000	539.91
Swietlikowski Leo J	Herkimer Centra 213001	20,700	Town Tax	91,000	244.16
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 ---		784.07**
				DATE #1	01/31/14
				AMT DUE	784.07
***** 120.26-3-23 *****					
	348 Moore Ave			ACCT 032069420	BILL 2274
120.26-3-23	210 1 Family Res		Veterans E 41003	0 56,400	
Swietlikowski Leo J	Herkimer Centra 213001	16,300	COMBAT C 41132	14,100 0	
Mills Elaine	#32,33	70,000	County Tax	55,900	331.66
348 Moore Ave	S2 17 9 15,16A		Town Tax	13,600	36.49
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 ---		368.15**
				DATE #1	01/31/14
				AMT DUE	368.15

PAGE 742
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 120.24-2-68 *****					
120.24-2-68	405 Caroline St			ACCT 032028800	BILL 2275
Sylvester Christopher	210 1 Family Res		COMBAT C 41132	14,100	0
Sylvester Dianne	Herkimer Centra 213001	7,200	COMBAT T 41133	0	17,250
405 Caroline St	W 12	69,000	County Tax	54,900	325.73
Herkimer, NY 13350	W2 7 2 12		Town Tax	51,750	138.85
	H L R				
	FRNT 40.00 DPTH 50.00				
	BANK 720				
	EAST-0359601 NRTH-1528084				
	DEED BOOK 707 PG-846				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		464.58**
				DATE #1	01/31/14
				AMT DUE	464.58
***** 120.33-3-69 *****					
120.33-3-69	314 S Main St			ACCT 032069720	BILL 2276
Szarejko Joseph M	210 1 Family Res		Veterans E 41003	0	29,055
Attn: Charlotte C Szarejko	Herkimer Centra 213001	13,500	COMBAT C 41132	14,100	0
314 S Main St	Life Use C Szarejko	64,900	County Tax	50,800	301.40
Herkimer, NY 13350	W2 16 18 11		Town Tax	35,845	96.17
	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 ---		397.57**
				DATE #1	01/31/14
				AMT DUE	397.57
***** 120.26-2-58 *****					
120.26-2-58	332 Eureka Ave			ACCT 032061560	BILL 2277
Szuba Janice	210 1 Family Res		County Tax	43,300	256.90
332 Eureka Ave	Herkimer Centra 213001	12,300	Town Tax	43,300	116.18
Herkimer, NY 13350	S 10	43,300			
	S2 17 6 10				
	H G L R				
	FRNT 50.00 DPTH 88.50				
	EAST-0364121 NRTH-1527450				
	DEED BOOK 1490 PG-815				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		373.08**
				DATE #1	01/31/14
				AMT DUE	373.08

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	743
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.73-3-50	413 Lansing St			ACCT 032025650	BILL	2278
Szymanski Clara	210 1 Family Res		AGED-ALL 41800	25,750	25,750	
413 Lansing St	Herkimer Centra 213001	8,000	County Tax	25,750		152.78
Herkimer, NY 13350	N 12 13-1	51,500	Town Tax	25,750		69.09
	N2 10 5 12,13-1					
	H L R					
	FRNT 35.00 DPTH 120.00					
	EAST-0362031 NRTH-1530718					
	DEED BOOK 757 PG-158					
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			221.87**
				DATE #1		01/31/14
				AMT DUE		221.87
*****	*****	*****	*****	*****	*****	*****
120.23-2-67	700 W Walnut St			ACCT 032085920	BILL	2279
Talarico Cheryl	210 1 Family Res		County Tax	117,800		698.92
700 W Walnut St	Herkimer Centra 213001	17,700	Town Tax	117,800		316.06
Herkimer, NY 13350	N 2	117,800				
	N2 1 23 2					
	H G L R					
	FRNT 110.62 DPTH 92.50					
	EAST-0357893 NRTH-1528201					
	DEED BOOK 888 PG-78					
	FULL MARKET VALUE	125,319				
			TOTAL TAX ---			1,014.98**
				DATE #1		01/31/14
				AMT DUE		1,014.98
*****	*****	*****	*****	*****	*****	*****
120.23-1-71	705 Park Lane Dr			ACCT 032070350	BILL	2280
Talarico Doris	210 1 Family Res		County Tax	123,400		732.15
705 Park Lane Dr	Herkimer Centra 213001	20,700	Town Tax	123,400		331.09
Herkimer, NY 13350	#44	123,400				
	W2 1 19 18					
	H G Tsp S L R					
	FRNT 80.95 DPTH 199.00					
	EAST-0357096 NRTH-1527720					
	DEED BOOK 00555 PG-00057					
	FULL MARKET VALUE	131,277				
			TOTAL TAX ---			1,063.24**
				DATE #1		01/31/14
				AMT DUE		1,063.24
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	723 W Walnut St			120.23-2-39		
120.23-2-39	210 1 Family Res		COMBAT CT 41131	ACCT 032070320	BILL 2281	
Talarico Frank	Herkimer Centra 213001	18,500	County Tax	14,100 18,800		
Talarico Diane S	#26	128,000	Town Tax	113,900	675.78	
723 W Walnut St	E2 1 18 8			109,200	292.99	
Herkimer, NY 13350	H G S L R					
	FRNT 100.00 DPTH 120.00					
	EAST-0357461 NRTH-1527690					
	DEED BOOK 00544 PG-00020					
	FULL MARKET VALUE	136,170				
			TOTAL TAX ---		968.77**	
				DATE #1	01/31/14	
				AMT DUE	968.77	
*****	*****	*****	*****	*****	*****	*****
	718 Johnson Ave			120.23-2-13		
120.23-2-13	210 1 Family Res		County Tax	ACCT 032037980	BILL 2282	
Talarico Frank J	Herkimer Centra 213001	18,600	Town Tax	158,100	938.03	
Talarico Donna	#68	158,100		158,100	424.19	
710 Park Lane Dr	N2 1 27 2					
Herkimer, NY 13350	H G Sp L R					
	FRNT 110.62 DPTH 110.62					
	EAST-0357344 NRTH-1528313					
	DEED BOOK 688 PG-541					
	FULL MARKET VALUE	168,191				
			TOTAL TAX ---		1,362.22**	
				DATE #1	01/31/14	
				AMT DUE	1,362.22	
*****	*****	*****	*****	*****	*****	*****
	710 Park Lane Dr			120.23-2-36		
120.23-2-36	210 1 Family Res		County Tax	ACCT 032017340	BILL 2283	
Talarico Frank J	Herkimer Centra 213001	18,100	Town Tax	138,000	818.77	
Talarico Donna	W 7	138,000		138,000	370.26	
710 Park Lane Dr	W2 1 21 7					
Herkimer, NY 13350	H G Bldg L R					
	FRNT 92.50 DPTH 120.00					
	EAST-0357209 NRTH-1527918					
	DEED BOOK 1361 PG-166					
	FULL MARKET VALUE	146,809				
			TOTAL TAX ---		1,189.03**	
				DATE #1	01/31/14	
				AMT DUE	1,189.03	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	745
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-57	334 Gray St			ACCT 032057780	BILL 2284	
Tangorra Brad	210 1 Family Res		County Tax	71,100	421.85	
Tangorra Chad	Herkimer Centra 213001	12,200	Town Tax	71,100	190.77	
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 ---		612.62**	
				DATE #1	01/31/14	
				AMT DUE	612.62	
*****	*****	*****	*****	*****	*****	*****
120.26-2-14	328 Pleasant Ave			ACCT 032070530	BILL 2285	
Tangorra Cosimo	210 1 Family Res		County Tax	33,300	197.57	
Tangorra Harriet	Herkimer Centra 213001	10,700	Town Tax	33,300	89.35	
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 ---		286.92**	
				DATE #1	01/31/14	
				AMT DUE	286.92	
*****	*****	*****	*****	*****	*****	*****
120.26-2-15	330 Pleasant Ave			ACCT 032037440	BILL 2286	
Tangorra Cosimo	210 1 Family Res		County Tax	34,100	202.32	
Tangorra Harriett	Herkimer Centra 213001	11,200	Town Tax	34,100	91.49	
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 ---		293.81**	
				DATE #1	01/31/14	
				AMT DUE	293.81	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L		PAGE 746	
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00			
SWIS - 213001					
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

		601 Westwood Dr			120.23-1-43 *****
		210 1 Family Res		County Tax	ACCT 032018570 BILL 2287
120.23-1-43		Herkimer Centra 213001	22,200	Town Tax	128,800 764.19
Tangorra Cosimo Jr		#p25,26	128,800		128,800 345.58
Tangorra Mary Lourdes		W2 1 20 2			
601 Westwood Dr		H G S P S L R			
Herkimer, NY 13350		FRNT 175.00 DPTH 110.00			
		EAST-0357306 NRTH-1527149			
		DEED BOOK 1288 PG-875			
		FULL MARKET VALUE	137,021		
				TOTAL TAX ---	1,109.77**
				DATE #1	01/31/14
				AMT DUE	1,109.77

		113-15 W Smith St			120.33-3-39 *****
		411 Apartment		County Tax	ACCT 032068310 BILL 2288
120.33-3-39		Herkimer Centra 213001	9,900	Town Tax	52,000 308.52
Tarbox Rodney D		S 3	52,000		52,000 139.52
2446 State Rt 168		S2 16 18 3			
Mohawk, NY 13407		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 ---	448.04**
				DATE #1	01/31/14
				AMT DUE	448.04

		119 First Ave			120.25-6-6 *****
		210 1 Family Res		AGED-ALL 41800	ACCT 032070710 BILL 2289
120.25-6-6		Herkimer Centra 213001	7,700	County Tax	13,900 13,900
Tarbox Vickie		E 13	27,800	Town Tax	13,900 82.47
119 First Ave		E2 16 3 13			13,900 37.29
Herkimer, NY 13350		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 ---	119.76**
				DATE #1	01/31/14
				AMT DUE	119.76

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	747
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	507-09	Park Ave		ACCT 032078690	BILL	2290
120.24-6-19	220 2	Family Res	County Tax	59,900		355.39
Teachout David	Herkimer Centra	213001	Town Tax	59,900		160.71
Teachout Gisela	S 4					
924 Mc Kennan Rd	S2 9 10 4					
Herkimer, NY 13350	H L R					
	FRNT	40.00 DPTH	120.00			
	EAST-0360303	NRTH-1527028				
	DEED BOOK 788	PG-618				
	FULL MARKET VALUE		63,723			
			TOTAL TAX ---			516.10**
				DATE #1		01/31/14
				AMT DUE		516.10
*****	*****	*****	*****	*****	*****	*****
		Caroline St		ACCT 032057060	BILL	2291
120.32-1-56	484 1	use sm bld	County Tax	247,200		1,466.67
Teachout David R	Herkimer Centra	213001	Town Tax	247,200		663.25
Teachout Gisela	#38					
218-226 S Caroline St	W2 15 5 5					
Herkimer, NY 13350	Bldg & Land	C				
	FRNT	120.00 DPTH	110.00			
	EAST-0360381	NRTH-1526145				
	DEED BOOK 824	PG-361				
	FULL MARKET VALUE		262,979			
			TOTAL TAX ---			2,129.92**
				DATE #1		01/31/14
				AMT DUE		2,129.92
*****	*****	*****	*****	*****	*****	*****
	506	Bellinger Ave		ACCT 032069630	BILL	2292
120.24-4-12	210 1	Family Res	County Tax	77,300		458.63
Teall Rebecca	Herkimer Centra	213001	Town Tax	77,300		207.40
506 Bellinger Ave	N 11					
Herkimer, NY	N2 9 1 11					
	H Cp L R					
	FRNT	50.00 DPTH	120.00			
	EAST-0360028	NRTH-1527658				
	DEED BOOK 930	PG-336				
	FULL MARKET VALUE		82,234			
			TOTAL TAX ---			666.03**
				DATE #1		01/31/14
				AMT DUE		666.03
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	748
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	150-52	N Main St		ACCT 032067080	BILL	2293
120.25-2-32	481	Att row bldg	County Tax	153,000		907.77
Tebbetts John	Herkimer Centra	213001	Town Tax	153,000		410.51
7649 Oak View Ter	E 27		School Relevy			4,080.10
Rome, NY 13440	E2 13 6 27		Village Relevy			4,086.48
	Blk & L M					
	FRNT 51.00	DPTH 143.00				
	EAST-0362008	NRTH-1528031				
	DEED BOOK 1416	PG-835				
	FULL MARKET VALUE	162,766				
			TOTAL TAX ---			9,484.86**
				DATE #1		01/31/14
				AMT DUE		9,484.86
*****	*****	*****	*****	*****	*****	*****
	218	Pullman St		ACCT 032004980	BILL	2294
113.82-2-53.1	210 1	Family Res	County Tax	51,500		305.56
Tero Bian	Herkimer Centra	213001	Town Tax	51,500		138.18
Tero Kelly Wheeler	#12,13					
218 Pullman St	E2 14 3 9,10					
Herkimer, NY 13350	H 2L R					
	FRNT 80.00	DPTH 133.00				
	EAST-0364259	NRTH-1529638				
	DEED BOOK 1184	PG-741				
	FULL MARKET VALUE	54,787				
			TOTAL TAX ---			443.74**
				DATE #1		01/31/14
				AMT DUE		443.74
*****	*****	*****	*****	*****	*****	*****
	705	Bellinger Ave		ACCT 158715	BILL	2295
120.24-7-68	210 1	Family Res	County Tax	60,800		360.73
Tero Ronald	Herkimer Centra	213001	Town Tax	60,800		163.13
Tero Kim	S 4					
705 Bellinger Ave	S2 7 8 4					
Herkimer, NY 13350	H G L R					
	FRNT 44.00	DPTH 120.00				
PRIOR OWNER ON 3/01/2013	EAST-0359581	NRTH-1527259				
Kirkpatrick Mary Joan	DEED BOOK 1507	PG-153				
	FULL MARKET VALUE	64,681				
			TOTAL TAX ---			523.86**
				DATE #1		01/31/14
				AMT DUE		523.86
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-26 *****					
	303 Suiter St			ACCT 032070770	BILL 2296
113.81-4-26	210 1 Family Res		County Tax	58,700	348.27
Terrell Jack	Herkimer Centra 213001	13,300	Town Tax	58,700	157.50
Terrell Scott	Life Use J & C Terrell	58,700			
Attn: Jack Terrell	N2 10 8 9				
303 Suiter St	H G S Cp L R				
Herkimer, NY 13350	FRNT 45.00 DPTH 110.00				
	EAST-0361971 NRTH-1529732				
	DEED BOOK 846 PG-578				
	FULL MARKET VALUE	62,447			
			TOTAL TAX ---		505.77**
				DATE #1	01/31/14
				AMT DUE	505.77
***** 120.33-1-30 *****					
	319 1/2 Mohawk St			ACCT 032014790	BILL 2297
120.33-1-30	210 1 Family Res		County Tax	27,800	164.94
Terrell Scott J	Herkimer Centra 213001	5,700	Town Tax	27,800	74.59
27566 Hiltonwood Rd	S2 16 5 2A	27,800			
Baldwinsville, NY 13037	H L R				
	FRNT 23.00 DPTH 71.00				
	EAST-0361239 NRTH-1526191				
	DEED BOOK 1254 PG-470				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		239.53**
				DATE #1	01/31/14
				AMT DUE	239.53
***** 120.23-1-58 *****					
	801 Oak Ridge Terr			ACCT 032003180	BILL 2298
120.23-1-58	210 1 Family Res		County Tax	106,100	629.50
Teuchert Deborah J	Herkimer Centra 213001	16,900	Town Tax	106,100	284.67
801 Oak Ridge Terr	#p18,p19	106,100			
Herkimer, NY 13350	S2 1 14 10				
	H G L R				
	FRNT 106.07 DPTH 87.50				
	EAST-0357603 NRTH-1527157				
	DEED BOOK 1107 PG-121				
	FULL MARKET VALUE	112,872			
			TOTAL TAX ---		914.17**
				DATE #1	01/31/14
				AMT DUE	914.17

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	750
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	602 N Main St			ACCT 032042870	BILL 2299	
113.80-1-20	210 1 Family Res		County Tax	128,800	764.19	
Texson Industries Inc	Herkimer Centra 213001	17,500	Town Tax	128,800	345.58	
602 No Main St	#17,18	128,800	School Relevy		3,434.74	
Herkimer, NY 13350	E2 5 3 5,6		Village Relevy		3,440.31	
	H G 2L R					
	FRNT 100.00 DPTH 100.00					
	EAST-0360736 NRTH-1529883					
	DEED BOOK 764 PG-420					
	FULL MARKET VALUE	137,021				
			TOTAL TAX ---		7,984.82**	
				DATE #1	01/31/14	
				AMT DUE	7,984.82	
*****	*****	*****	*****	*****	*****	*****
	805 Talson Park Dr			ACCT 032071010	BILL 2300	
120.23-2-21	210 1 Family Res		WAR-VET CT 41121	8,460	11,280	
Thomas John A	Herkimer Centra 213001	12,300	County Tax	94,540	560.92	
Thomas Nicholas	Life Use T&m Thomas	103,000	Town Tax	91,720	246.09	
Attn: Thomas Thomas	W2 1 28 3					
805 Talson Park Dr	H G L R					
Herkimer, NY 13350	FRNT 80.00 DPTH 117.15					
	EAST-0357034 NRTH-1528211					
	DEED BOOK 910 PG-699					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---		807.01**	
				DATE #1	01/31/14	
				AMT DUE	807.01	
*****	*****	*****	*****	*****	*****	*****
	807 Ronald St			ACCT 032038130	BILL 2301	
120.23-2-4	210 1 Family Res		County Tax	115,000	682.31	
Thomas Kevin C	Herkimer Centra 213001	19,100	Town Tax	115,000	308.55	
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 ---		990.86**	
				DATE #1	01/31/14	
				AMT DUE	990.86	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-50 *****					
	536 Renwick Ave			ACCT 032070980	BILL 2302
113.80-1-50	210 1 Family Res		CW_10_VET/ 41153	0	5,670
Thomas Norman	Herkimer Centra 213001	12,400	CW_15_VET/ 41162	8,460	0
Thomas Joan	#12	56,700	County Tax	48,240	286.21
536 Renwick Ave	E2 3 4 3		Town Tax	51,030	136.92
Herkimer, NY 13350	H L R				
	FRNT 90.00 DPTH				
	ACRES 0.40				
	EAST-0359838 NRTH-1529579				
	DEED BOOK 00584 PG-00039				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		423.13**
				DATE #1	01/31/14
				AMT DUE	423.13
***** 120.33-4-58 *****					
	339 S Washington St			ACCT 032002310	BILL 2303
120.33-4-58	411 Apartment		County Tax	58,000	344.12
Thomas Robert	Herkimer Centra 213001	8,100	Town Tax	58,000	155.62
3608 Snowden Hill Rd	#7	58,000			
New Hartford, NY 13413	E2 17 11 31				
	H L R				
	FRNT 40.30 DPTH 120.00				
	EAST-0363420 NRTH-1526277				
	DEED BOOK 1491 PG-303				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		499.74**
				DATE #1	01/31/14
				AMT DUE	499.74
***** 120.26-1-39 *****					
	219 Protection Ave			ACCT 032067380	BILL 2304
120.26-1-39	210 1 Family Res		CW_10_VET/ 41153	0	6,810
Thompson Brian	Herkimer Centra 213001	10,700	CW_15_VET/ 41162	8,460	0
Attn: Bernard Thompson	Life Estate B&b Thompson	68,100	County Tax	59,640	353.85
219 Protection Ave	E2 18 1 5A		Town Tax	61,290	164.44
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 ---		518.29**
				DATE #1	01/31/14
				AMT DUE	518.29

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-58 *****					
	907 Highland Ave			ACCT 032032520	BILL 2305
113.72-3-58	210 1 Family Res		County Tax	55,400	328.70
Thompson Brian K	Herkimer Centra 213001	14,300	Town Tax	55,400	148.64
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 ---		477.34**
				DATE #1	01/31/14
				AMT DUE	477.34
***** 113.72-3-67.1 *****					
	Beardslee Ave			ACCT 032064380	BILL 2306
113.72-3-67.1	311 Res vac land		County Tax	4,800	28.48
Thompson Brian K	Herkimer Centra 213001	4,800	Town Tax	4,800	12.88
Thompson Janine M	#10,11,12	4,800	Village Relevy		129.33
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 ---		170.69**
				DATE #1	01/31/14
				AMT DUE	170.69
***** 120.25-3-17 *****					
	215-17 King St			ACCT 032071100	BILL 2307
120.25-3-17	220 2 Family Res		County Tax	55,900	331.66
Thompson Family Trust 2005	Herkimer Centra 213001	7,100	Town Tax	55,900	149.98
215-17 King St	Life 1 Apt Chas & E Thomp	55,900			
Herkimer, NY	E2 17 4 49				
	H L R				
	FRNT 33.00 DPTH 103.40				
	EAST-0363490 NRTH-1527639				
	DEED BOOK 1131 PG-383				
	FULL MARKET VALUE	59,468			
			TOTAL TAX ---		481.64**
				DATE #1	01/31/14
				AMT DUE	481.64

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	753
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-49	712 Ronald St			ACCT 032062040	BILL 2308	
Thompson Kristin A	210 1 Family Res		County Tax	121,700	722.06	
712 Ronald St	Herkimer Centra 213001	20,400	Town Tax	121,700	326.53	
Herkimer, NY 13350	E 14	121,700				
	E2 1 24 14					
	H G TSP DK L R					
	FRNT 92.50 DPTH 172.00					
	EAST-0357898 NRTH-1528444					
	DEED BOOK 1289 PG-619					
	FULL MARKET VALUE	129,468				
			TOTAL TAX ---		1,048.59**	
				DATE #1	01/31/14	
				AMT DUE	1,048.59	
*****	*****	*****	*****	*****	*****	*****
113.81-5-26	417 N Washington St			ACCT 032066360	BILL 2309	
Thompson Scott Z	210 1 Family Res		County Tax	51,200	303.78	
417 N Washington St	Herkimer Centra 213001	16,000	Town Tax	51,200	137.37	
Herkimer, NY 13350	W2 10 1 11	51,200				
	H S L R					
	FRNT 45.00 DPTH 181.00					
	BANK 720					
	EAST-0361342 NRTH-1529366					
	DEED BOOK 810 PG-452					
	FULL MARKET VALUE	54,468				
			TOTAL TAX ---		441.15**	
				DATE #1	01/31/14	
				AMT DUE	441.15	
*****	*****	*****	*****	*****	*****	*****
120.33-3-8	317 Dewey Ave			ACCT 032009630	BILL 2310	
Timmerman-Foss Concetta	210 1 Family Res		County Tax	56,700	336.41	
200 Dockey Rd	Herkimer Centra 213001	11,500	Town Tax	56,700	152.13	
Little Falls, NY 13365	#5	56,700				
	E2 16 17 31					
	H G L R					
	FRNT 40.00 DPTH 155.75					
	EAST-0362313 NRTH-1526213					
	DEED BOOK 944 PG-625					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		488.54**	
				DATE #1	01/31/14	
				AMT DUE	488.54	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-73 *****					
	341 Gray St			ACCT 032029370	BILL 2311
113.81-4-73	220 2 Family Res		County Tax	63,000	373.79
Todaro Nicholas	Herkimer Centra 213001	14,000	Town Tax	63,000	169.03
Todaro Lillian E	W2 10 11 8 #61	63,000			
341 Gray St	H L R				
Herkimer, NY 13350	FRNT 40.00 DPTH 148.00				
	EAST-0361968 NRTH-1529319				
	DEED BOOK 1485 PG-915				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		542.82**
				DATE #1	01/31/14
				AMT DUE	542.82
***** 120.34-1-7 *****					
	411 S Washington St			ACCT 032071940	BILL 2312
120.34-1-7	210 1 Family Res		County Tax	41,200	244.44
Tomaino Nicole R	Herkimer Centra 213001	9,200	Town Tax	41,200	110.54
Wheatley Lisa	E 26A	41,200			
321 Graham St	E2 21 1 26A				
Herkimer, NY 13350	H S Blg In Rear L R				
	FRNT 30.00 DPTH 163.00				
	EAST-0363575 NRTH-1525983				
	DEED BOOK 1429 PG-518				
	FULL MARKET VALUE	43,830			
			TOTAL TAX ---		354.98**
				DATE #1	01/31/14
				AMT DUE	354.98
***** 120.25-3-41.1 *****					
	233-35 S Washington St			ACCT 032051780	BILL 2313
120.25-3-41.1	311 Res vac land		County Tax	8,400	49.84
Tomala Housing LLC	Herkimer Centra 213001	8,400	Town Tax	8,400	22.54
33-69 13 St	per survey MF287	8,400	School Relevy		224.02
Long Island City, NY 11106	E2 17 3 24A				
	V/L				
	FRNT 26.50 DPTH 46.00				
	EAST-0363101 NRTH-1527132				
	DEED BOOK 1492 PG-667				
	FULL MARKET VALUE	8,936			
			TOTAL TAX ---		296.40**
				DATE #1	01/31/14
				AMT DUE	296.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.33-4-6 *****					
	102 E Smith St			ACCT 157777	BILL 2314
120.33-4-6	411 Apartment		County Tax	90,000	533.98
Tomala Housing LLC	Herkimer Centra 213001	12,400	Town Tax	90,000	241.47
33-69 13th St	S 1B	90,000	School Relevy		2,400.05
Long Island City, NY 11106	S2 16 19 1B				
	Blk & L C				
	FRNT 40.50 DPTH 95.00				
	EAST-0362814 NRTH-1526726				
	DEED BOOK 1394 PG-394				
	FULL MARKET VALUE	95,745			
			TOTAL TAX ---		3,175.50**
				DATE #1	01/31/14
				AMT DUE	3,175.50
***** 120.23-2-44 *****					
	724 Garden Ln			ACCT 032014730	BILL 2315
120.23-2-44	210 1 Family Res		County Tax	85,000	504.32
Tomaso Mary Ann	Herkimer Centra 213001	18,100	Town Tax	85,000	228.06
724 Garden Ln	#4	85,000			
Herkimer, NY 13350	N2 1 18 1				
	H G L R				
	FRNT 117.74 DPTH 101.68				
	EAST-0357763 NRTH-1527441				
	DEED BOOK 1353 PG-909				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		732.38**
				DATE #1	01/31/14
				AMT DUE	732.38
***** 120.24-6-38 *****					
	401 Park Ave			ACCT 032012390	BILL 2316
120.24-6-38	210 1 Family Res		County Tax	67,000	397.52
Tongue Wrightson S	Herkimer Centra 213001	13,900	Town Tax	67,000	179.76
Tongue Annette F	S2 9 11 4	67,000			
401 Park Ave	Hgl R				
Herkimer, NY 13350	FRNT 70.00 DPTH 80.00				
	EAST-0360630 NRTH-1527197				
	DEED BOOK 913 PG-70				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	756
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	222 W Smith St			120.25-5-20	ACCT 032071310	BILL 2317
120.25-5-20	210 1 Family Res		County Tax	52,200		309.71
Torcia Carolyn	Herkimer Centra 213001	9,400	Town Tax	52,200		140.06
222 W Smith St	N 25B	52,200				
Herkimer, NY 13350	N2 16 7 25B					
	H L R					
	FRNT 37.20 DPTH 140.00					
	EAST-0361723 NRTH-1526452					
	DEED BOOK 744 PG-57					
	FULL MARKET VALUE	55,532				
			TOTAL TAX ---			449.77**
				DATE #1		01/31/14
				AMT DUE		449.77
*****	*****	*****	*****	*****	*****	*****
	218 W Smith St			120.25-5-21	ACCT 032071340	BILL 2318
120.25-5-21	312 Vac w/imprv		County Tax	9,500		56.36
Torcia Carolyn	Herkimer Centra 213001	5,200	Town Tax	9,500		25.49
222 W Smith St	N 25A	9,500				
Herkimer, NY 13350	N2 16 7 25A					
	G Lot R					
	FRNT 37.20 DPTH 140.00					
	EAST-0361757 NRTH-1526453					
	DEED BOOK 744 PG-57					
	FULL MARKET VALUE	10,106				
			TOTAL TAX ---			81.85**
				DATE #1		01/31/14
				AMT DUE		81.85
*****	*****	*****	*****	*****	*****	*****
	223 Perry St			120.25-3-54	ACCT 032036990	BILL 2319
120.25-3-54	210 1 Family Res		County Tax	29,500		175.03
Torres Enrique	Herkimer Centra 213001	7,400	Town Tax	29,500		79.15
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 ---			254.18**
				DATE #1		01/31/14
				AMT DUE		254.18
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-6-4 *****					
	412 Prospect St			ACCT 032018990	BILL 2320
113.81-6-4	483 Converted Re		County Tax	68,000	403.45
Torres Frank	Herkimer Centra 213001	14,400	Town Tax	68,000	182.45
PO Box 122	#36	68,000	School Relevy		1,813.37
Ilion, NY 13357	E2 8 5 25		Village Relevy		2,833.27
	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 ---		5,232.54**
				DATE #1	01/31/14
				AMT DUE	5,232.54
***** 120.24-3-14 *****					
	506 Church St			ACCT 032033540	BILL 2321
120.24-3-14	210 1 Family Res		County Tax	88,600	525.67
Torres Frank	Herkimer Centra 213001	15,200	Town Tax	88,600	237.72
Torres Maritza	N 14	88,600	School Relevy		2,362.72
PO Box 122	N2 8 1 14		Village Relevy		3,712.09
Ilion, NY 13357	H L R				
	FRNT 60.00 DPTH 120.00				
	BANK 230				
	EAST-0359820 NRTH-1528147				
	DEED BOOK 826 PG-461				
	FULL MARKET VALUE	94,255			
			TOTAL TAX ---		6,838.20**
				DATE #1	01/31/14
				AMT DUE	6,838.20
***** 120.24-4-1 *****					
	513 Church St			ACCT 032008310	BILL 2322
120.24-4-1	220 2 Family Res		County Tax	60,800	360.73
Torres Frank	Herkimer Centra 213001	10,800	Town Tax	60,800	163.13
PO Box 122	S 1	60,800	School Relevy		1,621.37
Ilion, NY 13357	S2 9 1 1		Village Relevy		3,077.10
	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 ---		5,222.33**
				DATE #1	01/31/14
				AMT DUE	5,222.33

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	758
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		319 Pleasant Ave			ACCT 032037830	BILL 2323
120.26-1-62		230 3 Family Res		County Tax	42,100	249.78
Torres Frank		Herkimer Centra 213001	14,700	Town Tax	42,100	112.96
PO Box 122		N2 17 4 39	42,100	School Relevy		1,122.69
Ilion, NY 13357		H G S L R		Village Relevy		2,787.76
		FRNT 50.00 DPTH 132.00				
		EAST-0363843 NRTH-1527783				
		DEED BOOK 934 PG-272				
		FULL MARKET VALUE	44,787			
				TOTAL TAX ---		4,273.19**
					DATE #1	01/31/14
					AMT DUE	4,273.19
*****		*****	*****	*****	*****	*****
		230 Perry St			ACCT 032060000	BILL 2324
120.26-3-57		220 2 Family Res		County Tax	24,700	146.55
Torres Frank		Herkimer Centra 213001	14,200	Town Tax	24,700	66.27
PO Box 122		S 1	24,700	School Relevy		658.68
Ilion, NY 13357		S2 17 12 1		Village Relevy		2,332.11
		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 ---		3,203.61**
					DATE #1	01/31/14
					AMT DUE	3,203.61
*****		*****	*****	*****	*****	*****
		941 Highland Ave			ACCT 032033510	BILL 2325
113.72-3-44		210 1 Family Res		County Tax	56,400	334.63
Tracey Douglas		Herkimer Centra 213001	16,300	Town Tax	56,400	151.32
941 Highland Ave		#27,28,29	56,400			
Herkimer, NY 13350		W2 4 2 2,3,4				
		H G S 3L R				
		FRNT 150.00 DPTH 110.00				
		BANK 720				
		EAST-0359132 NRTH-1531463				
		DEED BOOK 775 PG-164				
		FULL MARKET VALUE	60,000			
				TOTAL TAX ---		485.95**
					DATE #1	01/31/14
					AMT DUE	485.95
*****		*****	*****	*****	*****	*****

PAGE 759
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 760
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-5-32 *****					
	226 Dewey Ave			ACCT 032054030	BILL 2334
120.25-5-32	210 1 Family Res		County Tax	31,100	184.52
Trimboli Frank	Herkimer Centra 213001	9,900	Town Tax	31,100	83.44
Carino Darlene	H L R	31,100			
Attn: Frank Trimboli	FRNT 40.00 DPTH 183.00				
224 Dewey Ave	EAST-0361872 NRTH-1526656				
Herkimer, NY 13350	DEED BOOK 792 PG-273				
	FULL MARKET VALUE	33,085			
			TOTAL TAX ---		267.96**
				DATE #1	01/31/14
				AMT DUE	267.96
***** 120.25-5-33 *****					
	222 Dewey Ave			ACCT 032058860	BILL 2335
120.25-5-33	210 1 Family Res		County Tax	29,000	172.06
Trimboli Frank J	Herkimer Centra 213001	9,100	Town Tax	29,000	77.81
Trimboli Carino	W2 16 7 14A	29,000			
Attn: F & J Trimboli	H L R				
224 Dewey Ave	FRNT 42.60 DPTH 183.00				
Herkimer, NY 13350	EAST-0361879 NRTH-1526725				
	DEED BOOK 814 PG-230				
	FULL MARKET VALUE	30,851			
			TOTAL TAX ---		249.87**
				DATE #1	01/31/14
				AMT DUE	249.87
***** 120.25-5-34 *****					
	224 Dewey Ave			ACCT 032071550	BILL 2336
120.25-5-34	220 2 Family Res		County Tax	45,400	269.36
Trimboli Frank J	Herkimer Centra 213001	8,500	Town Tax	45,400	121.81
Carino Darlene	H L R	45,400	PRCTY Prorated county	12.24 MT M	12.24
Attn: Trimboli F	FRNT 36.70 DPTH 121.00		PRTWN Prorated town	11.22 MT M	11.22
224 Dewey Ave	EAST-0361851 NRTH-1526679				
Herkimer, NY 13350	DEED BOOK 792 PG-271				
	FULL MARKET VALUE	48,298			
			TOTAL TAX ---		414.63**
				DATE #1	01/31/14
				AMT DUE	414.63
***** 120.25-6-11 *****					
	133 First Ave			ACCT 032043800	BILL 2337
120.25-6-11	210 1 Family Res		County Tax	30,500	180.96
Trimboli Rosa	Herkimer Centra 213001	5,200	Town Tax	30,500	81.83
Trevisani Maria	E 9B	30,500			
133 First Ave	E2 16 3 9B				
Herkimer, NY 13350	H L R				
	FRNT 19.00 DPTH 67.00				
	EAST-0361203 NRTH-1526555				
	DEED BOOK 915 PG-227				
	FULL MARKET VALUE	32,447			
			TOTAL TAX ---		262.79**
				DATE #1	01/31/14
				AMT DUE	262.79

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-4-57 *****					
	315 N Bellinger St			ACCT 032071700	BILL 2338
120.24-4-57	210 1 Family Res		WAR-VET C 41122	8,460	0
Tripolone Philip S	Herkimer Centra 213001	14,200	WAR-VET T 41123	0	8,715
Philomena P	W 8	58,100	County Tax	49,640	294.52
315 N Bellinger St	W2 9 3 8		Town Tax	49,385	132.50
Herkimer, NY 13350	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 ---		427.02**
				DATE #1	01/31/14
				AMT DUE	427.02
***** 120.24-7-19 *****					
	703 Church St			ACCT 032023790	BILL 2339
120.24-7-19	210 1 Family Res		County Tax	81,400	482.96
Tripp John M	Herkimer Centra 213001	16,200	Town Tax	81,400	218.40
Tripp Mary L	#42,43	81,400			
703 Church St	S2 7 4 3A				
Herkimer, NY 13350	Hgl R				
	FRNT 100.00 DPTH 88.00				
	EAST-0359388 NRTH-1527773				
	DEED BOOK 00650 PG-00451				
	FULL MARKET VALUE	86,596			
			TOTAL TAX ---		701.36**
				DATE #1	01/31/14
				AMT DUE	701.36
***** 113.80-1-76.1 *****					
	W German rear St			ACCT 032029910	BILL 2340
113.80-1-76.1	311 Res vac land		County Tax	4,500	26.70
Trujillo Living Trust	Herkimer Centra 213001	4,500	Town Tax	4,500	12.07
Attn: Jaime de Paredes	P Of W2 3 2 1,1B	4,500			
506 W German St	V Land				
Herkimer, NY 13350-1710	FRNT 101.96 DPTH 202.20				
	EAST-0359372 NRTH-1528965				
	DEED BOOK 933 PG-563				
	FULL MARKET VALUE	4,787			
			TOTAL TAX ---		38.77**
				DATE #1	01/31/14
				AMT DUE	38.77

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-1-78 *****					
	506 W German St			ACCT 032066240	BILL 2341
113.80-1-78	210 1 Family Res		County Tax	163,800	971.85
Trujillo Living Trust	Herkimer Centra 213001	16,700	Town Tax	163,800	439.48
Attn: Jaime de Paredes	#p3	163,800			
506 W German St	N2 3 2 3				
Herkimer, NY 13350-1710	H G L R				
	FRNT 79.00 DPTH 128.50				
	EAST-0359450 NRTH-1528871				
	DEED BOOK 933 PG-563				
	FULL MARKET VALUE	174,255			
			TOTAL TAX ---		1,411.33**
				DATE #1	01/31/14
				AMT DUE	1,411.33
***** 120.33-4-17 *****					
	330 S Washington St			ACCT 032032280	BILL 2342
120.33-4-17	483 Converted Re		County Tax	38,600	229.02
Trujillo Living Trust	Herkimer Centra 213001	9,000	Town Tax	38,600	103.57
Attn: Jamie de Paredes	W 11	38,600			
506 W German St	W2 16 19 11				
Herkimer, NY 13350-1710	H 2 Gar L R				
	FRNT 50.00 DPTH 137.50				
	EAST-0363126 NRTH-1526467				
	DEED BOOK 933 PG-563				
	FULL MARKET VALUE	41,064			
			TOTAL TAX ---		332.59**
				DATE #1	01/31/14
				AMT DUE	332.59
***** 120.25-3-65 *****					
	319 S Washington St			ACCT 032071730	BILL 2343
120.25-3-65	534 Social org.		County Tax	54,100	320.98
Trus Polish Community Home Inc	Herkimer Centra 213001	8,100	Town Tax	54,100	145.15
319 S Washington St	E 20	54,100			
Herkimer, NY 13350	E2 17 10 20				
	Blk & L M				
	FRNT 39.25 DPTH 150.00				
	EAST-0363294 NRTH-1526606				
	FULL MARKET VALUE	57,553			
			TOTAL TAX ---		466.13**
				DATE #1	01/31/14
				AMT DUE	466.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-2-34 *****					
	528 W Lake Ave			ACCT 032036870	BILL 2344
113.73-2-34	210 1 Family Res		County Tax	46,400	275.30
Tubia John P	Herkimer Centra 213001	14,400	Town Tax	46,400	124.49
Tubia Brenda	#26	46,400			
528 W Lake Ave	E2 5 13 33				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 50.00 DPTH 125.00				
	EAST-0361543 NRTH-1531444				
	DEED BOOK 708 PG-295				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		399.79**
				DATE #1	01/31/14
				AMT DUE	399.79
***** 120.24-3-48 *****					
	425 Henry St			ACCT 032049080	BILL 2345
120.24-3-48	210 1 Family Res		County Tax	66,300	393.37
Tubia Melissa M	Herkimer Centra 213001	14,000	Town Tax	66,300	177.89
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 ---		571.26**
				DATE #1	01/31/14
				AMT DUE	571.26
***** 120.33-2-15 *****					
	331 S Bellinger St			ACCT 032071880	BILL 2346
120.33-2-15	220 2 Family Res		Veterans E 41003	0	38,740
Tubia Timothy	Herkimer Centra 213001	27,300	COMBAT C 41132	14,100	0
Tubia Anthony J	#91b	72,300	DISABLE CT 41141	25,305	11,746
425 Henry St	E2 16 15 24		County Tax	32,895	195.17
Herkimer, NY 13350	H G S(2) L R		Town Tax	21,814	58.53
	ACRES 0.34				
	EAST-0361849 NRTH-1525678				
	DEED BOOK 929 PG-204				
	FULL MARKET VALUE	76,915			
			TOTAL TAX ---		253.70**
				DATE #1	01/31/14
				AMT DUE	253.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-2-70 *****					
	527 E Albany St			ACCT 032034500	BILL 2347
113.82-2-70	283 Res w/Comuse		County Tax	139,100	825.30
Turner Gordon	Herkimer Centra 213001	10,300	Town Tax	139,100	373.21
Turner Sharon	N 8A	139,100	School Relevy		3,709.42
299 West End Rd	N2 14 6 8A		Village Relevy		5,622.34
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 ---		10,530.27**
				DATE #1	01/31/14
				AMT DUE	10,530.27
***** 113.82-2-71 *****					
	E Albany St			ACCT 032000072	BILL 2348
113.82-2-71	331 Com vac w/im		County Tax	7,100	42.13
Turner Gordon	Herkimer Centra 213001	7,000	Town Tax	7,100	19.05
Turner Sharon	N2 14 6 9-1	7,100	School Relevy		189.35
299 West End Rd	Shelter & L C		Village Relevy		190.75
Herkimer, NY 13350	FRNT 32.00 DPTH 71.00				
	EAST-0364499 NRTH-1528925				
	DEED BOOK 798 PG-352				
	FULL MARKET VALUE	7,553			
			TOTAL TAX ---		441.28**
				DATE #1	01/31/14
				AMT DUE	441.28
***** 113.81-5-21 *****					
	125 Court St			ACCT 032072090	BILL 2349
113.81-5-21	210 1 Family Res		County Tax	78,000	462.78
Turner Norman L	Herkimer Centra 213001	11,200	Town Tax	78,000	209.28
Turner Marsha L	N 16	78,000			
125 Court St	N2 10 1 16				
Herkimer, NY 13350	H G L R				
	FRNT 41.00 DPTH 96.70				
	EAST-0361559 NRTH-1529230				
	DEED BOOK 00606 PG-00860				
	FULL MARKET VALUE	82,979			
			TOTAL TAX ---		672.06**
				DATE #1	01/31/14
				AMT DUE	672.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-19 *****					
	505 Lake St			ACCT 032079740	BILL 2350
113.73-2-19	220 2 Family Res		County Tax	27,800	164.94
Turner Paul	Herkimer Centra 213001	9,700	Town Tax	27,800	74.59
Turner Jodi	W 19	27,800			
505 Lake St	W2 5 13 19				
Herkimer, NY 13350	H Apt Tsp L R				
	FRNT 30.00 DPTH 107.00				
	BANK 740				
	EAST-0361889 NRTH-1531354				
	DEED BOOK 847 PG-50				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		239.53**
				DATE #1	01/31/14
				AMT DUE	239.53
***** 120.25-1-64 *****					
	113 N Prospect St			ACCT 032042660	BILL 2351
120.25-1-64	220 2 Family Res		County Tax	41,500	246.22
Tyrrell Melissa	Herkimer Centra 213001	8,700	Town Tax	41,500	111.35
113 N Prospect St	W 4	41,500			
Herkimer, NY 13350	W2 9 13 4				
	H Apt Lr				
	FRNT 30.00 DPTH 120.00				
	EAST-0361560 NRTH-1527514				
	DEED BOOK 1306 PG-788				
	FULL MARKET VALUE	44,149			
			TOTAL TAX ---		357.57**
				DATE #1	01/31/14
				AMT DUE	357.57
***** 113.73-3-18 *****					
	621 Steuben Rd			ACCT 032010140	BILL 2352
113.73-3-18	210 1 Family Res		County Tax	70,000	415.32
Uhlig Laurie A	Herkimer Centra 213001	13,300	Town Tax	70,000	187.81
621 Steuben Rd	#204	70,000			
Herkimer, NY 13350	W2 5 9 5				
	H G Sp L R				
	FRNT 50.00 DPTH 141.62				
	ACRES 0.07				
	EAST-0361225 NRTH-1530773				
	DEED BOOK 824 PG-447				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		603.13**
				DATE #1	01/31/14
				AMT DUE	603.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-3-24 *****					
	328 William St			ACCT 032054360	BILL 2353
120.33-3-24	210 1 Family Res		County Tax	56,700	336.41
Uhlig Ronald G	Herkimer Centra 213001	11,400	Town Tax	56,700	152.13
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 ---		488.54**
				DATE #1	01/31/14
				AMT DUE	488.54
***** 120.25-2-39 *****					
	112-114 N Main St			ACCT 032029460	BILL 2354
120.25-2-39	481 Att row bldg		County Tax	149,400	886.41
United Properties of NYLLC	Herkimer Centra 213001	20,600	Town Tax	149,400	400.85
60 Pineapple St BA	E 20	149,400	School Relevy		3,984.10
Brooklyn, NY 11201	E2 13 6 20		Village Relevy		3,990.35
	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 ---		9,261.71**
				DATE #1	01/31/14
				AMT DUE	9,261.71
***** 120.40-3-1.-999 *****					
	Mohawk St				BILL 2355
120.40-3-1.-999	485 >luse sm bld		County Tax	625,000	3,708.20
Unlocked Legends	Herkimer Centra 213001	0	Town Tax	625,000	1,676.91
800 Mohawk St	Multi-Occuppant Facility	625,000	School Relevy		16,667.08
Herkimer, NY 13350	ACRES 1.68		Village Relevy		16,689.53
	FULL MARKET VALUE	664,894			
			TOTAL TAX ---		38,741.72**
				DATE #1	01/31/14
				AMT DUE	38,741.72
***** 113.81-4-42 *****					
	311 Steuben St			ACCT 032025800	BILL 2356
113.81-4-42	210 1 Family Res		County Tax	53,300	316.24
Unsell Margaret R	Herkimer Centra 213001	12,200	Town Tax	53,300	143.01
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 ---		459.25**
				DATE #1	01/31/14
				AMT DUE	459.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-34 *****					
	719 Westwood Dr			ACCT 032018600	BILL 2357
120.23-1-34	210 1 Family Res		County Tax	102,000	605.18
Upson Ernest	Herkimer Centra 213001	20,800	Town Tax	102,000	273.67
Lois Jean	#p70,p71	102,000			
719 Westwood Dr	W2 1 20 10				
Herkimer, NY 13350	Hg1 R				
	FRNT 100.00 DPTH 164.10				
	EAST-0356585 NRTH-1527600				
	DEED BOOK 900 PG-353				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		878.85**
				DATE #1	01/31/14
				AMT DUE	878.85
***** 120.25-6-19 *****					
	108 S Bellinger St			ACCT 032033330	BILL 2358
120.25-6-19	480 Mult-use bld		BUS EX-CO 47612	180,000	0
Upstate Family Chir LLC	Herkimer Centra 213001	77,300	County Tax	200,000	1,186.62
501 W State St	merged w/-18	380,000	Town Tax	380,000	1,019.56
Herkimer, NY 13350	W2 16 3 3				
	Bldg & Lot Com				
	FRNT 248.60 DPTH 154.00				
	EAST-0361082 NRTH-1526824				
	DEED BOOK 1242 PG-324				
	FULL MARKET VALUE	404,255			
			TOTAL TAX ---		2,206.18**
				DATE #1	01/31/14
				AMT DUE	2,206.18
***** 120.32-1-50 *****					
	322 S Caroline St			ACCT 032042600	BILL 2359
120.32-1-50	330 Vacant comm		County Tax	100,000	593.31
Upstate Family Chiropractic LL	Herkimer Centra 213001	100,000	Town Tax	100,000	268.31
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 ---		861.62**
				DATE #1	01/31/14
				AMT DUE	861.62

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	769
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-5-69	228 William St			ACCT 032014100	BILL	2360
Utica Property Mgt	210 1 Family Res		County Tax	30,300		179.77
469 Roseclair Dr	Herkimer Centra 213001	8,500	Town Tax	30,300		81.30
Utica, NY 13502	W 11B	30,300				
	W2 16 8 11B					
	H L R					
	FRNT 30.00 DPTH 150.00					
	EAST-0362199 NRTH-1526811					
	DEED BOOK 1492 PG-338					
	FULL MARKET VALUE	32,234				
			TOTAL TAX ---			261.07**
				DATE #1		01/31/14
				AMT DUE		261.07
*****	*****	*****	*****	*****	*****	*****
120.26-2-70	Moore Ave			ACCT 032072300	BILL	2361
Valasek John	311 Res vac land		County Tax	2,400		14.24
PO Box 495	Herkimer Centra 213001	2,400	Town Tax	2,400		6.44
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 ---			20.68**
				DATE #1		01/31/14
				AMT DUE		20.68
*****	*****	*****	*****	*****	*****	*****
120.26-2-72	Moore Ave			ACCT 032072360	BILL	2362
Valasek John	311 Res vac land		County Tax	6,600		39.16
Valasek Harriet	Herkimer Centra 213001	6,600	Town Tax	6,600		17.71
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 ---			56.87**
				DATE #1		01/31/14
				AMT DUE		56.87
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	770
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-4-60	340 Gray St			ACCT 032024690	BILL 2363	
Valasek Paul	210 1 Family Res		County Tax	82,400	488.89	
Burger Courtney	Herkimer Centra 213001	12,200	Town Tax	82,400	221.08	
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 ---		709.97**	
				DATE #1	01/31/14	
				AMT DUE	709.97	
*****	*****	*****	*****	*****	*****	*****
120.33-3-30	316 William St			ACCT 032072390	BILL 2364	
Valent Dawn Elaine	210 1 Family Res		County Tax	54,600	323.95	
316 William St Apt 2	Herkimer Centra 213001	14,500	Town Tax	54,600	146.49	
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 ---		470.44**	
				DATE #1	01/31/14	
				AMT DUE	470.44	
*****	*****	*****	*****	*****	*****	*****
120.23-1-16	812 Westwood Dr			ACCT 032052080	BILL 2365	
Valent Dennis S	210 1 Family Res		County Tax	108,000	640.78	
812 Westwood Dr	Herkimer Centra 213001	20,800	Town Tax	108,000	289.77	
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 ---		930.55**	
				DATE #1	01/31/14	
				AMT DUE	930.55	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-32 *****					
	Protection Ave			ACCT 032070650	BILL 2366
120.26-1-32	311 Res vac land		County Tax	9,600	56.96
Valentine Tamara	Herkimer Centra 213001	9,600	Town Tax	9,600	25.76
379 Short Lots Rd	E 35	9,600			
Frankfort, NY 13440	E2 18 2 35				
	V Lot L				
	FRNT 15.00 DPTH 205.00				
	EAST-0364781 NRTH-1527625				
	DEED BOOK 789 PG-452				
	FULL MARKET VALUE	10,213			
			TOTAL TAX ---		82.72**
				DATE #1	01/31/14
				AMT DUE	82.72
***** 120.26-1-33 *****					
	323 Protection Ave			ACCT 032070680	BILL 2367
120.26-1-33	220 2 Family Res		County Tax	52,500	311.49
Valentine Tamara	Herkimer Centra 213001	15,500	Town Tax	52,500	140.86
379 Short Lots Rd	E 32 33	52,500			
Frankfort, NY 13440	E2 18 2 32,33				
	H G 2L R				
	FRNT 67.10 DPTH 120.00				
	EAST-0364708 NRTH-1527622				
	DEED BOOK 789 PG-452				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		452.35**
				DATE #1	01/31/14
				AMT DUE	452.35
***** 113.73-2-38 *****					
	538 W Lake Ave			ACCT 032072570	BILL 2368
113.73-2-38	210 1 Family Res		CW_10_VET/ 41153	0	5,770
Vallese John A	Herkimer Centra 213001	20,600	CW_15_VET/ 41162	8,460	0
Vallese Elinor	includes #37	57,700	CW_DISBLD_ 41172	4,328	0
538 W Lake Ave	E2 5 13 37		CW_DISBLD_ 41173	0	2,885
Herkimer, NY 13350	H G S(2) L R		County Tax	44,912	266.47
	FRNT 80.00 DPTH 125.00		Town Tax	49,045	131.59
	BANK 740				
	EAST-0361422 NRTH-1531528				
	DEED BOOK 00588 PG-00728				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		398.06**
				DATE #1	01/31/14
				AMT DUE	398.06

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	772
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.24-1-8	711 Exchange Ave			ACCT 032006510	BILL 2369	
Vallese Philip	210 1 Family Res		CW_10_VET/ 41153	0	7,520	
Vallese Dawn	Herkimer Centra 213001	15,700	CW_15_VET/ 41162	8,460	0	
711 Exchange Ave	S 4A	109,000	County Tax	100,540	596.52	
Herkimer, NY 13350	S2 1 10 4A		Town Tax	101,480	272.28	
	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 ---		868.80**	
				DATE #1	01/31/14	
				AMT DUE	868.80	
*****	*****	*****	*****	*****	*****	*****
120.24-1-9	714 W German St			ACCT 032002820	BILL 2370	
Valley Health Serv Inc	210 1 Family Res		County Tax	124,600	739.27	
690 W German St	Herkimer Centra 213001	19,800	Town Tax	124,600	334.31	
Herkimer, NY 13350	#7,28	124,600				
	N2 1 10 5					
	H G S L R					
	FRNT 65.00 DPTH 240.00					
	EAST-0358327 NRTH-1527410					
	DEED BOOK 822 PG-381					
	FULL MARKET VALUE	132,553				
			TOTAL TAX ---		1,073.58**	
				DATE #1	01/31/14	
				AMT DUE	1,073.58	
*****	*****	*****	*****	*****	*****	*****
120.25-5-42	218-1/2 Dewey Ave			ACCT 032056550	BILL 2371	
Valley Renovation & Leasing	220 2 Family Res		County Tax	52,500	311.49	
139 Alyssa Cir	Herkimer Centra 213001	9,300	Town Tax	52,500	140.86	
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 ---		452.35**	
				DATE #1	01/31/14	
				AMT DUE	452.35	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-23	*****	*****
113.72-2-23	W Lake Ave			ACCT 032017100	BILL	2372
Vallone Anthony	311 Res vac land		County Tax	6,500		38.57
34 Charles St	Herkimer Centra 213001	6,500	Town Tax	6,500		17.44
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 ---			56.01**
				DATE #1		01/31/14
				AMT DUE		56.01
*****	*****	*****	*****	113.72-2-24	*****	*****
113.72-2-24	W Lake Ave			ACCT 032075870	BILL	2373
Vallone Anthony	311 Res vac land		County Tax	10,500		62.30
34 Charles St	Herkimer Centra 213001	10,500	Town Tax	10,500		28.17
Herkimer, NY 13350	#1,2	10,500				
	W2 4 8 31,32					
	2v L L					
	FRNT 100.00 DPTH 121.00					
	EAST-0360975 NRTH-1531633					
	DEED BOOK 1211 PG-516					
	FULL MARKET VALUE	11,170				
			TOTAL TAX ---			90.47**
				DATE #1		01/31/14
				AMT DUE		90.47
*****	*****	*****	*****	113.72-2-25	*****	*****
113.72-2-25	Dayton Pl			ACCT 032032130	BILL	2374
Vallone Anthony	311 Res vac land		County Tax	3,000		17.80
34 Charles St	Herkimer Centra 213001	3,000	Town Tax	3,000		8.05
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 ---			25.85**
				DATE #1		01/31/14
				AMT DUE		25.85
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	774
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.72-2-26	*****	*****
113.72-2-26	Dayton Pl			ACCT 032037740	BILL	2375
Vallone Anthony	311 Res vac land		County Tax	3,000		17.80
34 Charles St	Herkimer Centra 213001	3,000	Town Tax	3,000		8.05
Herkimer, NY 13350	#9	3,000				
	N2 4 8 29					
	V L L					
	FRNT 66.00 DPTH 93.00					
	EAST-0361038 NRTH-1531474					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	3,191				
			TOTAL TAX ---			25.85**
				DATE #1		01/31/14
				AMT DUE		25.85
*****	*****	*****	*****	113.72-2-27	*****	*****
113.72-2-27	Dayton Pl			ACCT 032037710	BILL	2376
Vallone Anthony	311 Res vac land		County Tax	2,500		14.83
34 Charles St	Herkimer Centra 213001	2,500	Town Tax	2,500		6.71
Herkimer, NY 13350	#8	2,500				
	N2 4 8 28					
	V L L					
	FRNT 45.00 DPTH 100.00					
	EAST-0361040 NRTH-1531418					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	2,660				
			TOTAL TAX ---			21.54**
				DATE #1		01/31/14
				AMT DUE		21.54
*****	*****	*****	*****	113.72-2-28	*****	*****
113.72-2-28	Dayton Pl			ACCT 032037680	BILL	2377
Vallone Anthony	311 Res vac land		County Tax	2,500		14.83
34 Charles St	Herkimer Centra 213001	2,500	Town Tax	2,500		6.71
Herkimer, NY 13350	#7	2,500				
	N2 4 8 27					
	V L L					
	FRNT 45.00 DPTH 100.00					
	EAST-0361038 NRTH-1531373					
	DEED BOOK 1211 PG-520					
	FULL MARKET VALUE	2,660				
			TOTAL TAX ---			21.54**
				DATE #1		01/31/14
				AMT DUE		21.54
*****	*****	*****	*****			*****

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	775
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	113.72-2-38	*****
		Charles St			ACCT 032017160	BILL 2378
113.72-2-38		311 Res vac land		County Tax	7,300	43.31
Vallone Anthony		Herkimer Centra 213001	7,300	Town Tax	7,300	19.59
34 Charles St		S 14	7,300			
Herkimer, NY 13350		S2 4 8 14				
		V L L				
		FRNT 47.00 DPTH 110.00				
		EAST-0360935 NRTH-1531507				
		DEED BOOK 1211 PG-516				
		FULL MARKET VALUE	7,766			
				TOTAL TAX ---		62.90**
					DATE #1	01/31/14
					AMT DUE	62.90
*****		*****	*****	*****	113.72-2-39	*****
		34 Charles St			ACCT 032017130	BILL 2379
113.72-2-39		210 1 Family Res		County Tax	80,000	474.65
Vallone Anthony		Herkimer Centra 213001	13,700	Town Tax	80,000	214.64
34 Charles St		E 12 13 14-1	80,000			
Herkimer, NY 13350		E2 4 8 12,13,14-1				
		H G 3 Lots R				
		FRNT 90.00 DPTH 120.00				
		EAST-0360874 NRTH-1531574				
		DEED BOOK 1211 PG-516				
		FULL MARKET VALUE	85,106			
				TOTAL TAX ---		689.29**
					DATE #1	01/31/14
					AMT DUE	689.29
*****		*****	*****	*****	113.73-2-30	*****
		518 W Lake Ave			ACCT 032059520	BILL 2380
113.73-2-30		210 1 Family Res		COMBAT C 41132	14,100	0
Van Kuren Larry J		Herkimer Centra 213001	12,200	COMBAT T 41133	0	14,750
Van Kuren June E		#30	59,000	County Tax	44,900	266.40
518 W Lake Ave		E2 5 13 29		Town Tax	44,250	118.73
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 ---		385.13**
					DATE #1	01/31/14
					AMT DUE	385.13
*****		*****	*****	*****	*****	*****

PAGE 776
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-34 *****					
	611 Pine Ave			ACCT 032073050	BILL 2384
113.80-3-34	210 1 Family Res		County Tax	90,400	536.35
Vanderwiel Trustees Albert P	Herkimer Centra 213001	22,000	Town Tax	90,400	242.55
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 ---		778.90**
				DATE #1	01/31/14
				AMT DUE	778.90
***** 113.81-5-22 *****					
	407 N Washington St			ACCT 032062160	BILL 2385
113.81-5-22	411 Apartment		County Tax	115,000	682.31
Vaniglia Robert	Herkimer Centra 213001	9,500	Town Tax	115,000	308.55
197 Ashdown Rd	W 15	115,000			
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	122,340			
			TOTAL TAX ---		990.86**
				DATE #1	01/31/14
				AMT DUE	990.86
***** 120.33-1-12 *****					
	123 Second Ave			ACCT 032042540	BILL 2386
120.33-1-12	220 2 Family Res		County Tax	60,600	359.55
Vaniglia Robert A	Herkimer Centra 213001	12,400	Town Tax	60,600	162.59
123 Second Ave	E2 16 2 19	60,600			
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0360828 NRTH-1526435				
	DEED BOOK 1244 PG-287				
	FULL MARKET VALUE	64,468			
			TOTAL TAX ---		522.14**
				DATE #1	01/31/14
				AMT DUE	522.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-13 *****					
	307 Marion			ACCT 032073230	BILL 2387
120.24-7-13	210 1 Family Res		County Tax	64,900	385.06
VanValkenburg Robert L	Herkimer Centra 213001	9,900	Town Tax	64,900	174.13
VanValkenburg Carol	W 8	64,900			
307 Marion St	W2 7 4 8				
Herkimer, NY 13350	H G L R				
	FRNT 60.00 DPTH 55.00				
	EAST-0359542 NRTH-1527462				
	DEED BOOK 1441 PG-754				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		559.19**
				DATE #1	01/31/14
				AMT DUE	559.19
***** 113.81-2-45 *****					
	301-1/2 Folts St			ACCT 032081630	BILL 2388
113.81-2-45	220 2 Family Res		County Tax	65,900	390.99
VanVechten Erin	Herkimer Centra 213001	14,200	Town Tax	65,900	176.81
301-1/2 Folts St	#6	65,900			
Herkimer, NY	N2 10 13 17				
	H G L R				
	FRNT 55.00 DPTH 110.00				
	BANK 184				
	EAST-0362536 NRTH-1529209				
	DEED BOOK 1077 PG-462				
	FULL MARKET VALUE	70,106			
			TOTAL TAX ---		567.80**
				DATE #1	01/31/14
				AMT DUE	567.80
***** 120.33-2-55 *****					
	332 Dewey Ave			ACCT 032073350	BILL 2389
120.33-2-55	210 1 Family Res		WAR-VET CT 41121	8,460	8,655
Varano Teresa M	Herkimer Centra 213001	14,400	County Tax	49,240	292.15
Attn: Francis Varano	Life Estate F&r Varano	57,700	Town Tax	49,045	131.59
332 Dewey Ave	W2 16 16 23,22A-1,31A-1				
Herkimer, NY 13350	H G L R				
	FRNT 63.00 DPTH 180.00				
	EAST-0362229 NRTH-1525863				
	DEED BOOK 883 PG-574				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		423.74**
				DATE #1	01/31/14
				AMT DUE	423.74

PAGE 779
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 120.24-3-57 *****						
120.24-3-57	414 Henry St				ACCT 032065460	BILL 2390
Varin Keith A	210 1 Family Res			County Tax	51,500	305.56
Varin Darlene K	Herkimer Centra 213001		13,900	Town Tax	51,500	138.18
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 ---		443.74**
					DATE #1	01/31/14
					AMT DUE	443.74
***** 120.33-1-27 *****						
120.33-1-27	307-09 Mohawk St				ACCT 032004350	BILL 2391
Varlaro Alfonso J	210 1 Family Res			County Tax	64,900	385.06
307 Mohawk St	Herkimer Centra 213001		12,300	Town Tax	64,900	174.13
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 ---		559.19**
					DATE #1	01/31/14
					AMT DUE	559.19
***** 120.25-5-57 *****						
120.25-5-57	237 Dewey Ave				ACCT 032002220	BILL 2392
Varlaro Alfonso Joseph	433 Auto body			County Tax	19,600	116.29
307 Mohawk St	Herkimer Centra 213001		18,500	Town Tax	19,600	52.59
Herkimer, NY 13350-2215	E 22		19,600			
	E2 16 8 22					
	Repair Service B & L					
	FRNT 57.00 DPTH 83.60					
	EAST-0362129 NRTH-1526568					
	DEED BOOK 698 PG-466					
	FULL MARKET VALUE		20,851			
				TOTAL TAX ---		168.88**
					DATE #1	01/31/14
					AMT DUE	168.88

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-1-59	344 E German St			ACCT 032066840	BILL 2393	
Varlaro George A	483 Converted Re		COMBAT C 41132	14,100	0	
344 E German St	Herkimer Centra 213001	15,500	COMBAT T 41133	0	15,450	
Herkimer, NY 13350	#75	61,800	DISABLE C 41142	15,450	0	
	S2 10 4 14		DISABLE T 41143	0	15,450	
	H G L R		County Tax	32,250	191.34	
	FRNT 50.00 DPTH 120.00		Town Tax	30,900	82.91	
	EAST-0361757 NRTH-1530444					
	DEED BOOK 762 PG-31					
	FULL MARKET VALUE	65,745				
			TOTAL TAX ---		274.25**	
				DATE #1	01/31/14	
				AMT DUE	274.25	
*****	*****	*****	*****	*****	*****	*****
120.33-1-76	320 S Bellinger St			ACCT 032073470	BILL 2394	
Varlaro Joseph F	210 1 Family Res		Veterans E 41003	0	69,732	
Varlaro Rosemarie	Herkimer Centra 213001	31,000	COMBAT C 41132	14,100	0	
320 S Bellinger St	cons w/-55/-56/57/77	88,600	DISABLE C 41142	4,430	0	
Herkimer, NY 13350	W2 16 14 14,15,16		County Tax	70,070	415.73	
	H G S L R		Town Tax	18,868	50.62	
	FRNT 128.60 DPTH 125.10					
	EAST-0361631 NRTH-1525707					
	DEED BOOK 1432 PG-663					
	FULL MARKET VALUE	94,255				
			TOTAL TAX ---		466.35**	
				DATE #1	01/31/14	
				AMT DUE	466.35	
*****	*****	*****	*****	*****	*****	*****
120.25-3-11.2	311 Pleasant Ave			ACCT 032004290	BILL 2395	
Vautrin John M	210 1 Family Res		County Tax	29,900	177.40	
Markwardt George E	Herkimer Centra 213001	9,400	Town Tax	29,900	80.22	
203 Oldfield Dr	N 43	29,900				
Herkimer, NY 13350	N2 17 4 43					
	H B Lot R					
	FRNT 40.50 DPTH 132.00					
	EAST-0363705 NRTH-1527718					
	DEED BOOK 1188 PG-106					
	FULL MARKET VALUE	31,809				
			TOTAL TAX ---		257.62**	
				DATE #1	01/31/14	
				AMT DUE	257.62	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	109 W Smith St			ACCT 032029700	BILL	2396
120.33-3-72	481 Att row bldg		County Tax	7,700		45.69
Vennera Anthony	Herkimer Centra 213001	7,600	Town Tax	7,700		20.66
Vennera Jill R	S 5	7,700	School Relevy			205.34
111 West Smith St	S2 16 18 5		Village Relevy			206.77
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 ---			478.46**
				DATE #1		01/31/14
				AMT DUE		478.46
*****	*****	*****	*****	*****	*****	*****
	107 W Smith St			ACCT 032029670	BILL	2397
120.33-3-73	330 Vacant comm		County Tax	7,600		45.09
Vennera Anthony	Herkimer Centra 213001	7,600	Town Tax	7,600		20.39
Vennera Jill R	S 6	7,600	School Relevy			202.67
111 West Smith St	S2 16 18 6		Village Relevy			204.10
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 ---			472.25**
				DATE #1		01/31/14
				AMT DUE		472.25
*****	*****	*****	*****	*****	*****	*****
	111 W Smith St			ACCT 032063090	BILL	2398
120.33-3-71	283 Res w/Comuse		County Tax	40,000		237.32
Vennera Anthony L	Herkimer Centra 213001	8,200	Town Tax	40,000		107.32
Vennera Jill	#p27	40,000	School Relevy			388.09
111 W Smith St	S2 16 18 4		Village Relevy			1,361.77
Herkimer, NY 13350	Blk & L M					
	FRNT 29.00 DPTH 132.00					
	EAST-0362603 NRTH-1526612					
	DEED BOOK 730 PG-319					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---			2,094.50**
				DATE #1		01/31/14
				AMT DUE		2,094.50
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-61.1 *****					
	N Albany St			ACCT 032058260	BILL 2399
113.81-2-61.1	454 Supermarket		County Tax	3668,800	21,767.45
Ventur-Herkimer LLC	Herkimer Centra 213001	44,000	Town Tax	3668,800	9,843.59
Hannaford Business Co	N 10 Hannaford	3668,800			
Real Estate Dept-Lease Adm	N2 14 5 10				
PO Box 1000	Retail-Supermarket				
Portland, ME 04104	FRNT 1090.00 DPTH				
	ACRES 8.20				
	EAST-0363517 NRTH-1529163				
	DEED BOOK 1330 PG-172				
	FULL MARKET VALUE	3902,979			
			TOTAL TAX ---		31,611.04**
				DATE #1	01/31/14
				AMT DUE	31,611.04
***** 113.81-3-15 *****					
	213 Green St			ACCT 032007410	BILL 2400
113.81-3-15	210 1 Family Res		County Tax	65,800	390.40
Veridiano Norma	Herkimer Centra 213001	8,200	Town Tax	65,800	176.55
2183 Ocean Ave	N 11	65,800			
Brooklyn, NY 11229	N2 13 2 11				
	H L R				
	FRNT 35.10 DPTH 71.00				
	EAST-0362442 NRTH-1528529				
	DEED BOOK 1325 PG-684				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		566.95**
				DATE #1	01/31/14
				AMT DUE	566.95
***** 120.25-6-20 *****					
	107-09 S Bellinger St			ACCT 032000870	BILL 2401
120.25-6-20	484 1 use sm bld		County Tax	375,000	2,224.92
Verizon	Herkimer Centra 213001	133,900	Town Tax	375,000	1,006.15
1907 N USA Highway 301 Bldg C	E 1 2	375,000			
Tampa, FL 33619	E2 16 4 1,2				
	Bldg & 2 L C				
	FRNT 81.00 DPTH 127.00				
	EAST-0361248 NRTH-1526918				
	DEED BOOK 691 PG-321				
	FULL MARKET VALUE	398,936			
			TOTAL TAX ---		3,231.07**
				DATE #1	01/31/14
				AMT DUE	3,231.07

PAGE 783
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				120.33-5-13.999	*****
	Marginal Rd				BILL 2402
120.33-5-13.999	837 Cell Tower		County Tax	120,000	711.97
Verizon Wireless	Herkimer Centra 213001	0	Town Tax	120,000	321.97
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 ---	1,033.94**
				DATE #1	01/31/14
				AMT DUE	1,033.94
*****				120.26-3-21	*****
	330 Moore Ave			ACCT 032022380	BILL 2403
120.26-3-21	210 1 Family Res		County Tax	84,500	501.35
Vertucci Constance A	Herkimer Centra 213001	16,300	Town Tax	84,500	226.72
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 ---	728.07**
				DATE #1	01/31/14
				AMT DUE	728.07
*****				113.80-1-60	*****
	521 Renwick Ave			ACCT 032073800	BILL 2404
113.80-1-60	210 1 Family Res		County Tax	66,100	392.18
Vickers Harry Jr G	Herkimer Centra 213001	14,200	Town Tax	66,100	177.35
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 ---	569.53**
				DATE #1	01/31/14
				AMT DUE	569.53
*****				120.24-4-8	*****
	306 Caroline St			ACCT 032024480	BILL 2405
120.24-4-8	210 1 Family Res		County Tax	69,000	409.39
View Edward S III	Herkimer Centra 213001	11,400	Town Tax	69,000	185.13
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 ---	594.52**
				DATE #1	01/31/14
				AMT DUE	594.52

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	784
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.26-2-45	*****	*****
	227 King St			ACCT 032037170	BILL	2406
120.26-2-45	210 1 Family Res		County Tax	36,700		217.75
Vincent Edward	Herkimer Centra 213001	9,100	Town Tax	36,700		98.47
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 ---			316.22**
				DATE #1		01/31/14
				AMT DUE		316.22
*****	*****	*****	*****	120.23-2-10	*****	*****
	815 Jeffrey St			ACCT 032037920	BILL	2407
120.23-2-10	311 Res vac land		County Tax	15,500		91.96
Vincent Ronald	Herkimer Centra 213001	15,500	Town Tax	15,500		41.59
Vincent Thomas P	#91	15,500				
815 Jeffrey St	W2 1 27 5					
Herkimer, NY	V L L					
	FRNT 94.10 DPTH 120.58					
	EAST-0357114 NRTH-1528505					
	DEED BOOK 914 PG-435					
	FULL MARKET VALUE	16,489				
			TOTAL TAX ---			133.55**
				DATE #1		01/31/14
				AMT DUE		133.55
*****	*****	*****	*****	120.23-2-11	*****	*****
	815 Jeffrey St			ACCT 032037890	BILL	2408
120.23-2-11	210 1 Family Res		Veterans E 41003	0	87,165	
Vincent Ronald	Herkimer Centra 213001	17,200	WAR-VET C 41122	8,460	0	
Vincent Thomas P	#86	121,200	County Tax	112,740		668.90
815 Jeffrey St	W2 1 27 4		Town Tax	34,035		91.32
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 ---			760.22**
				DATE #1		01/31/14
				AMT DUE		760.22
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-70 *****					
120.24-5-70	215-1/2 N Bellinger St			ACCT 032050100	BILL 2409
Vincent Ronald	220 2 Family Res		County Tax	46,000	272.92
215-1/2 N Bellinger St	Herkimer Centra 213001	11,000	Town Tax	46,000	123.42
Herkimer, NY 13350	W2 9 8 2	46,000			
	H Apt Glr				
	FRNT 32.40 DPTH 120.00				
	EAST-0360713 NRTH-1527651				
	DEED BOOK 1405 PG-46				
	FULL MARKET VALUE	48,936			
			TOTAL TAX ---		396.34**
				DATE #1	01/31/14
				AMT DUE	396.34
***** 120.24-3-55 *****					
120.24-3-55	420 Henry St			ACCT 032007110	BILL 2410
Vincent William P	210 1 Family Res		County Tax	61,800	366.67
Vincent Karen	Herkimer Centra 213001	13,900	Town Tax	61,800	165.81
420 Henry St	E 20	61,800			
Herkimer, NY 13350	E2 8 3 20				
	H G L R				
	FRNT 47.00 DPTH 120.00				
	BANK 035				
	EAST-0360152 NRTH-1528594				
	DEED BOOK 843 PG-283				
	FULL MARKET VALUE	65,745			
			TOTAL TAX ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48
***** 113.81-4-75 *****					
113.81-4-75	333 Gray St			ACCT 032044850	BILL 2411
Virkler Richard	210 1 Family Res		County Tax	60,000	355.99
Virkler Theresa	Herkimer Centra 213001	13,700	Town Tax	60,000	160.98
333 Gray St	#59	60,000			
Herkimer, NY 13350	W2 10 11 10				
	H G L R				
	FRNT 40.00 DPTH 138.00				
	BANK 035				
	EAST-0362015 NRTH-1529254				
	DEED BOOK 834 PG-22				
	FULL MARKET VALUE	63,830			
			TOTAL TAX ---		516.97**
				DATE #1	01/31/14
				AMT DUE	516.97

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	786
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	828 Westwood Dr			ACCT 032066270	BILL	2412
120.23-1-12	210 1 Family Res		County Tax	142,100		843.10
Viscomi Anthony S	Herkimer Centra 213001	23,400	Town Tax	142,100		381.26
Viscomi Amanda	#46	142,100				
828 Westwood Dr	E2 1A 4 7					
Herkimer, NY 13350	H G Sp & L R					
	FRNT 120.00 DPTH 178.00					
	EAST-0356194 NRTH-1528123					
	DEED BOOK 758 PG-346					
	FULL MARKET VALUE	151,170				
			TOTAL TAX ---			1,224.36**
				DATE #1		01/31/14
				AMT DUE		1,224.36
*****	*****	*****	*****	*****	*****	*****
	232 S Main St			ACCT 032074040	BILL	2413
120.25-4-35	220 2 Family Res		Veterans E 41003	0	42,200	
Viscomi Rev Living	Herkimer Centra 213001	9,200	COMBAT C 41132	10,550	0	
Attn: Minnie Viscomi	Life Use Minnie Viscomi	42,200	County Tax	31,650		187.78
232 S Main St	W2 16 10 10		Town Tax	0.00		0.00
Herkimer, NY 13350	H Apt Lr					
	FRNT 37.00 DPTH 132.00					
	EAST-0362549 NRTH-1526867					
	DEED BOOK 836 PG-1					
	FULL MARKET VALUE	44,894				
			TOTAL TAX ---			187.78**
				DATE #1		01/31/14
				AMT DUE		187.78
*****	*****	*****	*****	*****	*****	*****
	Maple Ave			ACCT 032048750	BILL	2414
120.33-2-20	311 Res vac land		County Tax	4,000		23.73
Viscosi Georgina M	Herkimer Centra 213001	4,000	Town Tax	4,000		10.73
108 First Aenue	#10	4,000				
Gloversville, NY 12078	W2 16 15 11					
	V L L					
	FRNT 43.00 DPTH 120.80					
	EAST-0361847 NRTH-1525976					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			34.46**
				DATE #1		01/31/14
				AMT DUE		34.46
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	787
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.33-2-45	*****	*****
120.33-2-45	Maple Ave			ACCT 032082450	BILL	2415
Viscosi Georgina M	311 Res vac land		County Tax	4,000		23.73
108 First Ave	Herkimer Centra 213001	4,000	Town Tax	4,000		10.73
Gloversville, NY 12078	#15	4,000				
	E2 16 16 38					
	V1 L					
	FRNT 45.00 DPTH 119.80					
	EAST-0361983 NRTH-1526057					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	4,255				
			TOTAL TAX ---			34.46**
				DATE #1		01/31/14
				AMT DUE		34.46
*****	*****	*****	*****	120.33-2-46	*****	*****
120.33-2-46	Maple Ave			ACCT 032068490	BILL	2416
Viscosi Georgina M	311 Res vac land		County Tax	6,000		35.60
108 First Ave	Herkimer Centra 213001	6,000	Town Tax	6,000		16.10
Gloversville, NY 12078	#16,17	6,000				
	E2 16 16 36,37					
	V Lot					
	FRNT 90.00 DPTH 119.20					
	EAST-0362009 NRTH-1525994					
	DEED BOOK 819 PG-168					
	FULL MARKET VALUE	6,383				
			TOTAL TAX ---			51.70**
				DATE #1		01/31/14
				AMT DUE		51.70
*****	*****	*****	*****	120.25-5-5	*****	*****
120.25-5-5	209 S Bellinger St			ACCT 032042900	BILL	2417
Viscosi Georgina Madore	220 2 Family Res		County Tax	22,500		133.50
108 First Ave	Herkimer Centra 213001	6,500	Town Tax	22,500		60.37
Gloversville, NY 12078	Life Use George&pauline M	22,500				
	E2 16 6 9					
	H Apt Glr					
	FRNT 35.00 DPTH 80.00					
	EAST-0361506 NRTH-1526336					
	DEED BOOK 783 PG-41					
	FULL MARKET VALUE	23,936				
			TOTAL TAX ---			193.87**
				DATE #1		01/31/14
				AMT DUE		193.87
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	788
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	310 S Bellinger St			120.33-1-71		
120.33-1-71	210 1 Family Res		County Tax	ACCT 032002250	BILL 2418	
Viscosi Georgina Madore	Herkimer Centra 213001	11,300	Town Tax	52,500	311.49	
108 First Ave	Life Use F Annutto& G&p M	52,500		52,500	140.86	
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 ---		452.35**	
				DATE #1	01/31/14	
				AMT DUE	452.35	
*****	*****	*****	*****	*****	*****	*****
	3 Maple Ave			120.33-2-44		
120.33-2-44	210 1 Family Res		County Tax	ACCT 032044880	BILL 2419	
Viscosi Georgina Madore	Herkimer Centra 213001	11,000	Town Tax	60,000	355.99	
108 First Ave	Life Use George&pauline M	60,000		60,000	160.98	
Gloversville, NY 12078	E2 16 16 39					
	H L S R					
	FRNT 45.00 DPTH 120.40					
	EAST-0361965 NRTH-1526096					
	DEED BOOK 783 PG-39					
	FULL MARKET VALUE	63,830				
			TOTAL TAX ---		516.97**	
				DATE #1	01/31/14	
				AMT DUE	516.97	
*****	*****	*****	*****	*****	*****	*****
	939 Highland Ave			113.72-3-45		
113.72-3-45	312 Vac w/imprv		County Tax	ACCT 032003840	BILL 2420	
Vitiello Ciro J	Herkimer Centra 213001	10,500	Town Tax	10,600	62.89	
Vitiello Denise M	#30	10,600		10,600	28.44	
935 Highland Ave	W2 4 2 5					
Herkimer, NY 13350	2g S L M					
	FRNT 50.00 DPTH 110.00					
	EAST-0359215 NRTH-1531408					
	DEED BOOK 1416 PG-331					
	FULL MARKET VALUE	11,277				
			TOTAL TAX ---		91.33**	
				DATE #1	01/31/14	
				AMT DUE	91.33	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-3-46 *****					
	935 Highland Ave			ACCT 032003870	BILL 2421
113.72-3-46	210 1 Family Res		County Tax	69,500	412.35
Vitiello Ciro J	Herkimer Centra 213001	13,700	Town Tax	69,500	186.47
Vitiello Denise M	#31,32	69,500			
935 Highland Ave	W2 4 2 6,7				
Herkimer, NY 13350	H S P & 2 L				
	FRNT 100.00 DPTH 110.00				
	EAST-0359278 NRTH-1531367				
	DEED BOOK 1416 PG-331				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		598.82**
				DATE #1	01/31/14
				AMT DUE	598.82
***** 113.72-3-73 *****					
	Beardslee Ave			ACCT 032003900	BILL 2422
113.72-3-73	311 Res vac land		County Tax	4,800	28.48
Vitiello Ciro J	Herkimer Centra 213001	4,800	Town Tax	4,800	12.88
Vitiello Denise M	#23	4,800			
935 Highland Ave	E2 4 2 47				
Herkimer, NY 13350	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0359237 NRTH-1531257				
	DEED BOOK 1416 PG-331				
	FULL MARKET VALUE	5,106			
			TOTAL TAX ---		41.36**
				DATE #1	01/31/14
				AMT DUE	41.36
***** 120.25-4-46 *****					
	231 S Main St			ACCT 032056760	BILL 2423
120.25-4-46	230 3 Family Res		County Tax	60,800	360.73
Vivacqua Charles A	Herkimer Centra 213001	10,900	Town Tax	60,800	163.13
231 S Main St	#15	60,800			
Herkimer, NY 13350	E2 16 11 21				
	H G L R				
	FRNT 50.00 DPTH 164.00				
	BANK 740				
	EAST-0362647 NRTH-1527106				
	DEED BOOK 809 PG-613				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.86**
				DATE #1	01/31/14
				AMT DUE	523.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-43 *****					
	507 Prescottt			ACCT 032057930	BILL 2424
113.81-1-43	210 1 Family Res		County Tax	56,700	336.41
Vivlamore William F	Herkimer Centra 213001	9,100	Town Tax	56,700	152.13
Vivlamore Angela B	#26	56,700			
507 Prescottt	W2 5 8 9				
Herkimer, NY 13350	H L R				
	FRNT 35.00 DPTH 110.00				
	BANK 641				
	EAST-0361402 NRTH-1530299				
	DEED BOOK 1232 PG-354				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		488.54**
				DATE #1	01/31/14
				AMT DUE	488.54
***** 120.33-1-36 *****					
	423-25 Mohawk St			ACCT 032050700	BILL 2425
120.33-1-36	220 2 Family Res		County Tax	61,000	361.92
Vivyan Mark	Herkimer Centra 213001	15,000	Town Tax	61,000	163.67
Vivyan Susan	S 5 6	61,000			
38 Shull St	S2 16 12 5,6				
Ilion, NY 13357	H G 2L R				
	FRNT 72.00 DPTH 183.00				
	EAST-0361010 NRTH-1525776				
	DEED BOOK 1079 PG-951				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		525.59**
				DATE #1	01/31/14
				AMT DUE	525.59
***** 120.24-3-70 *****					
	423 N Bellinger St			ACCT 032028170	BILL 2426
120.24-3-70	210 1 Family Res		COMBAT C 41132	14,100	0
Voce Daniel A	Herkimer Centra 213001	14,200	COMBAT T 41133	0	17,675
Voce Tracey A	W 5	70,700	County Tax	56,600	335.81
423 N Bellinger St	W2 8 3 5		Town Tax	53,025	142.27
Herkimer, NY 13350	H G L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0360235 NRTH-1528697				
	DEED BOOK 916 PG-28				
	FULL MARKET VALUE	75,213			
			TOTAL TAX ---		478.08**
				DATE #1	01/31/14
				AMT DUE	478.08

PAGE 791
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****				120.33-3-6	*****	
120.33-3-6	311 Dewey Ave			ACCT 032002100	BILL	2427
Vogt Angela	210 1 Family Res		Veterans E 41003	0	13,365	
Attn: Anthony Annotto	Herkimer Centra 213001	13,800	COMBAT C 41132	13,125	0	
311 Dewey Ave	Life Use Alfonso Annotto	52,500	County Tax	39,375		233.62
Herkimer, NY 13350	E2 16 17 33,34		Town Tax	39,135		105.00
	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 ---			338.62**
				DATE #1		01/31/14
				AMT DUE		338.62
*****				120.24-4-25	*****	
120.24-4-25	320 Margaret St			ACCT 032023010	BILL	2428
Vogt Radley Renee	210 1 Family Res		County Tax	82,000		486.52
320 Margaret St	Herkimer Centra 213001	15,200	Town Tax	82,000		220.01
Herkimer, NY 13350	E2 9 2 16	82,000	School Relevy			1,508.13
	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 ---			2,214.66**
				DATE #1		01/31/14
				AMT DUE		2,214.66
*****				113.80-1-22	*****	
113.80-1-22	113-115 Weber Ave			ACCT 032032730	BILL	2429
Volo Brian	411 Apartment		County Tax	85,000		504.32
445 Otsego St	Herkimer Centra 213001	17,900	Town Tax	85,000		228.06
Ilion, NY 13357	N2 5 3 8	85,000	School Relevy			2,266.72
	Apt H & Lot C					
	FRNT 70.50 DPTH 128.80					
	EAST-0360830 NRTH-1529952					
	DEED BOOK 921 PG-626					
	FULL MARKET VALUE	90,426				
			TOTAL TAX ---			2,999.10**
				DATE #1		01/31/14
				AMT DUE		2,999.10
*****				113.80-2-24	*****	
113.80-2-24	414-16 N Bellinger St			ACCT 032007980	BILL	2430
Volo Brian	281 Multiple res		County Tax	80,300		476.43
445 Otsego St	Herkimer Centra 213001	15,500	Town Tax	80,300		215.45
Ilion, NY 13357	E 28	80,300	School Relevy			2,141.38
	E2 8 4 28		Village Relevy			2,145.30
	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 ---			4,978.56**
				DATE #1		01/31/14
				AMT DUE		4,978.56
*****					*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-2-25 *****					
	408-10 N Bellinger St			ACCT 032007950	BILL 2431
113.80-2-25	281 Multiple res		County Tax	67,000	397.52
Volo Brian	Herkimer Centra 213001	15,500	Town Tax	67,000	179.76
445 Otsego St	E 27	67,000	School Relevy		1,786.72
Ilion, NY 13357	E2 8 4 27				
	2h G L R				
	FRNT 46.00 DPTH 165.00				
	EAST-0360516 NRTH-1528546				
	DEED BOOK 1414 PG-390				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		2,364.00**
				DATE #1	01/31/14
				AMT DUE	2,364.00
***** 113.81-1-1.2 *****					
	Weber Ave				BILL 2432
113.81-1-1.2	311 Res vac land		County Tax	5,400	32.04
Volo Brian N	Herkimer Centra 213001	5,400	Town Tax	5,400	14.49
445 Otsego St	FRNT 83.00 DPTH 112.00	5,400	School Relevy		144.00
Ilion, NY 13357	EAST-0360868 NRTH-1529987				
	DEED BOOK 922 PG-101				
	FULL MARKET VALUE	5,745			
			TOTAL TAX ---		190.53**
				DATE #1	01/31/14
				AMT DUE	190.53
***** 113.81-3-42 *****					
	307 Green St			ACCT 032020910	BILL 2433
113.81-3-42	281 Multiple res		County Tax	52,800	313.27
Volo Brian N	Herkimer Centra 213001	14,200	Town Tax	52,800	141.67
307 Green St	N2 13 4 14	52,800			
Herkimer, NY 13350	2h L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0362877 NRTH-1528846				
	DEED BOOK 905 PG-238				
	FULL MARKET VALUE	56,170			
			TOTAL TAX ---		454.94**
				DATE #1	01/31/14
				AMT DUE	454.94
***** 120.24-6-46 *****					
	123 N Bellinger St			ACCT 032073650	BILL 2434
120.24-6-46	210 1 Family Res		County Tax	59,800	354.80
Volo Robert T	Herkimer Centra 213001	14,200	Town Tax	59,800	160.45
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 ---		515.25**
				DATE #1	01/31/14
				AMT DUE	515.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-35 *****					
	406 Margaret St			ACCT 032054390	BILL 2435
120.24-3-35	210 1 Family Res		County Tax	80,000	474.65
Vooris Gary	Herkimer Centra 213001	13,000	Town Tax	80,000	214.64
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 ---		689.29**
				DATE #1	01/31/14
				AMT DUE	689.29
***** 120.24-7-2 *****					
	713 Church St			ACCT 032046890	BILL 2436
120.24-7-2	210 1 Family Res		County Tax	81,000	480.58
Vredenburg Bruce D	Herkimer Centra 213001	17,000	Town Tax	81,000	217.33
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 ---		697.91**
				DATE #1	01/31/14
				AMT DUE	697.91
***** 113.81-2-21 *****					
	103 Steuben Ave			ACCT 032074340	BILL 2437
113.81-2-21	210 1 Family Res		COMBAT CT 41131	11,700 11,700	
Waghorn William J	Herkimer Centra 213001	11,500	County Tax	35,100	208.25
Waghorn Carolyn L	N 19	46,800	Town Tax	35,100	94.18
103 Steuben Ave	N2 10 6 19				
Herkimer, NY 13350	H Cp L R				
	FRNT 40.00 DPTH 153.10				
	EAST-0362081 NRTH-1529966				
	DEED BOOK 00554 PG-00228				
	FULL MARKET VALUE	49,787			
			TOTAL TAX ---		302.43**
				DATE #1	01/31/14
				AMT DUE	302.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-38 *****					
	323-25 Eureka Ave			ACCT 032069870	BILL 2438
120.26-2-38	220 2 Family Res		County Tax	35,400	210.03
Wagner Don J	Herkimer Centra 213001	12,700	Town Tax	35,400	94.98
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 ---		305.01**
				DATE #1	01/31/14
				AMT DUE	305.01
***** 120.26-2-46 *****					
	229 King St			ACCT 032073980	BILL 2439
120.26-2-46	220 2 Family Res		County Tax	24,700	146.55
Wagner Don J	Herkimer Centra 213001	9,200	Town Tax	24,700	66.27
Wagner Elizabeth	E2 17 5 44	24,700			
Jay Smith	H L R				
200 King St	FRNT 45.00 DPTH 70.00				
Herkimer, NY 13350	EAST-0363636 NRTH-1527387				
	DEED BOOK 717 PG-100				
	FULL MARKET VALUE	26,277			
			TOTAL TAX ---		212.82**
				DATE #1	01/31/14
				AMT DUE	212.82
***** 120.26-3-46 *****					
	347-49 King St			ACCT 032069090	BILL 2440
120.26-3-46	220 2 Family Res		County Tax	34,300	203.51
Wagner Don J	Herkimer Centra 213001	13,500	Town Tax	34,300	92.03
Wagner Elizabeth E	E 16	34,300			
Jay Smith	E2 17 13 16				
200 King St	H L R				
Herkimer, NY 13350	FRNT 43.00 DPTH 120.00				
	EAST-0364125 NRTH-1526720				
	DEED BOOK 818 PG-650				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		295.54**
				DATE #1	01/31/14
				AMT DUE	295.54

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	795
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	351 King St			120.26-3-45	ACCT 032054000	BILL 2441
120.26-3-45	220 2 Family Res		County Tax	32,300		191.64
Wagner Donald J	Herkimer Centra 213001	14,000	Town Tax	32,300		86.66
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 ---			278.30**
				DATE #1		01/31/14
				AMT DUE		278.30
*****	*****	*****	*****	*****	*****	*****
	220 Dewey Ave			120.25-5-41	ACCT 032073410	BILL 2442
120.25-5-41	210 1 Family Res		COMBAT C 41132	9,250	0	
Wainwright Michael	Herkimer Centra 213001	8,200	COMBAT T 41133	0	9,250	
Wainwright Sharie	W2 16 7 13A	37,000	County Tax	27,750		164.64
220 Dewey Ave	H L R S		Town Tax	27,750		74.45
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 ---			239.09**
				DATE #1		01/31/14
				AMT DUE		239.09
*****	*****	*****	*****	*****	*****	*****
	N Caroline/rt5w			120.32-3-1	ACCT 032000188	BILL 2443
120.32-3-1	453 Large retail		County Tax	12145,300		72,059.57
Wal-Mart	Herkimer Centra 213001	54,200	Town Tax	12145,300		32,586.51
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 ---			104,646.08**
				DATE #1		01/31/14
				AMT DUE		104,646.08
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-2-37 *****					
	327 Eureka Ave			ACCT 032074520	BILL 2444
120.26-2-37	210 1 Family Res		County Tax	43,700	259.28
Walawender Walter J	Herkimer Centra 213001	12,100	Town Tax	43,700	117.25
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 ---		376.53**
				DATE #1	01/31/14
				AMT DUE	376.53
***** 120.25-3-70 *****					
	216 Perry St			ACCT 032071070	BILL 2445
120.25-3-70	210 1 Family Res		WAR-VET C 41122	5,565	0
Waldo Gerald R	Herkimer Centra 213001	9,500	WAR-VET T 41123	0	5,565
Waldo Barbara	S 5	37,100	County Tax	31,535	187.10
216 Perry St	S2 17 10 5		Town Tax	31,535	84.61
Herkimer, NY 13350	H G L R				
	FRNT 34.00 DPTH 157.00				
	BANK 020				
	EAST-0363463 NRTH-1526708				
	DEED BOOK 00635 PG-00574				
	FULL MARKET VALUE	39,468			
			TOTAL TAX ---		271.71**
				DATE #1	01/31/14
				AMT DUE	271.71
***** 113.81-3-59 *****					
	207 Harter St			ACCT 032024840	BILL 2446
113.81-3-59	220 2 Family Res		County Tax	65,200	386.84
Waldron Kelly	Herkimer Centra 213001	13,500	Town Tax	65,200	174.94
6 Rose Lane	#p27,p28	65,200			
Cinton, NY 13323	W2 13 4 10				
	H L D R				
	FRNT 43.00 DPTH 120.00				
	EAST-0362905 NRTH-1529013				
	DEED BOOK 1169 PG-631				
	FULL MARKET VALUE	69,362			
			TOTAL TAX ---		561.78**
				DATE #1	01/31/14
				AMT DUE	561.78

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.65-2-25 *****					
	1129 E German St			ACCT 032009900	BILL 2447
113.65-2-25	210 1 Family Res		County Tax	69,400	411.76
Waldron Martin J	Herkimer Centra 213001	21,900	Town Tax	69,400	186.20
1129 E German St	W 25A&b	69,400			
Herkimer, NY 13350	W2 6 2 25A,25b				
	H G 2L R				
	FRNT 100.00 DPTH 323.50				
	EAST-0362509 NRTH-1534202				
	DEED BOOK 930 PG-338				
	FULL MARKET VALUE	73,830			
			TOTAL TAX ---		597.96**
				DATE #1	01/31/14
				AMT DUE	597.96
***** 113.79-2-6 *****					
	904 Westwood Dr			ACCT 032032970	BILL 2448
113.79-2-6	210 1 Family Res		County Tax	145,800	865.05
Waligora Roger J	Herkimer Centra 213001	26,000	Town Tax	145,800	391.19
Waligora Jane M	E 15	145,800			
904 Westwood Dr	E2 1A 4 15				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 135.30 DPTH 195.00				
	BANK 740				
	EAST-0355531 NRTH-1528593				
	DEED BOOK 00648 PG-00394				
	FULL MARKET VALUE	155,106			
			TOTAL TAX ---		1,256.24**
				DATE #1	01/31/14
				AMT DUE	1,256.24
***** 120.25-1-2 *****					
	211 Bellinger Ave			ACCT 032018240	BILL 2449
120.25-1-2	210 1 Family Res		County Tax	13,000	77.13
Walsh Thomas M	Herkimer Centra 213001	7,900	Town Tax	13,000	34.88
Walsh Jean T	S 6	13,000			
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	13,830			
			TOTAL TAX ---		112.01**
				DATE #1	01/31/14
				AMT DUE	112.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				120.25-4-17	*****
	113 William St			ACCT 032010860	BILL 2450
120.25-4-17	210 1 Family Res		County Tax	29,900	177.40
Walsh Thomas M	Herkimer Centra 213001	4,500	Town Tax	29,900	80.22
Walsh Jean T	E 15A	29,900			
228 Main St	E2 16 9 15A				
Jordanville, NY 13361-2730	H L R				
	FRNT 33.00 DPTH 40.00				
	EAST-0362179 NRTH-1527061				
	DEED BOOK 742 PG-130				
	FULL MARKET VALUE	31,809			
			TOTAL TAX ---		257.62**
				DATE #1	01/31/14
				AMT DUE	257.62
*****				120.24-8-11	*****
	801 Bellinger Ave			ACCT 032020430	BILL 2451
120.24-8-11	210 1 Family Res		County Tax	61,800	366.67
Wandell Lawrence	Herkimer Centra 213001	14,200	Town Tax	61,800	165.81
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 ---		532.48**
				DATE #1	01/31/14
				AMT DUE	532.48
*****				113.72-3-16.1	*****
	NE German St			ACCT 032054270	BILL 2452
113.72-3-16.1	315 Underwtr lnd		County Tax	1,000	5.93
Ward Bruce	Herkimer Centra 213001	1,000	Town Tax	1,000	2.68
876 Steuben Rd	Map 4,5,17,21 Page 60	1,000	School Relevy		26.66
Herkimer, NY 13350	A & 1/2 C		Village Relevy		27.86
	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 ---		63.13**
				DATE #1	01/31/14
				AMT DUE	63.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-1 *****					
	W Lake Ave			ACCT 032046830	BILL 2453
113.72-2-1	311 Res vac land		County Tax	2,100	12.46
Ward Bruce K	Herkimer Centra 213001	2,100	Town Tax	2,100	5.63
Ward Rebecca	E 14	2,100	School Relevy		56.00
876 Steuben Rd	E2 4 9 14		Village Relevy		57.25
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 ---		131.34**
				DATE #1	01/31/14
				AMT DUE	131.34
***** 113.72-2-2 *****					
	W Lake Ave			ACCT 032046800	BILL 2454
113.72-2-2	311 Res vac land		County Tax	500	2.97
Ward Bruce K	Herkimer Centra 213001	500	Town Tax	500	1.34
Ward Rebecca	E 13	500	School Relevy		13.33
876 Steuben Rd	E2 4 9 13		Village Relevy		14.52
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 ---		32.16**
				DATE #1	01/31/14
				AMT DUE	32.16
***** 113.72-2-52 *****					
	876 Steuben Rd			ACCT 032034350	BILL 2455
113.72-2-52	210 1 Family Res		County Tax	165,000	978.97
Ward Bruce K	Herkimer Centra 213001	30,900	Town Tax	165,000	442.70
Ward Rebecca S	E 10	165,000	School Relevy		3,721.51
Steuben Rd Rr1 Box 665	E2 4 6 10		Village Relevy		4,406.90
Herkimer, NY 13350	H G Sp L R				
	ACRES 4.80 BANK 291				
	EAST-0360221 NRTH-1531602				
	DEED BOOK 762 PG-61				
	FULL MARKET VALUE	175,532			
			TOTAL TAX ---		9,550.08**
				DATE #1	01/31/14
				AMT DUE	9,550.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-2-2 *****					
	Lake St			ACCT 032057990	BILL 2456
113.73-2-2	311 Res vac land		County Tax	5,200	30.85
Ward Bruce K	Herkimer Centra 213001	5,200	Town Tax	5,200	13.95
876 Steuben Rd	Co Sale	5,200	School Relevy		138.67
Herkimer, NY 13350	W2 5 13 2A		Village Relevy		140.01
	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 ---		323.48**
				DATE #1	01/31/14
				AMT DUE	323.48
***** 120.25-1-7.2 *****					
	N Prospect St			ACCT 032000152	BILL 2457
120.25-1-7.2	331 Com vac w/im		County Tax	2,600	15.43
Ward Bruce K	Herkimer Centra 213001	2,100	Town Tax	2,600	6.98
219 N Prospect St	Park Lot	2,600	School Relevy		69.34
Herkimer, NY	P Of W2 9 9 9 B		Village Relevy		70.59
	Vl				
	FRNT 53.50 DPTH 50.00				
	EAST-0361134 NRTH-1527905				
	DEED BOOK 930 PG-259				
	FULL MARKET VALUE	2,766			
			TOTAL TAX ---		162.34**
				DATE #1	01/31/14
				AMT DUE	162.34
***** 120.25-1-8 *****					
	219 N Prospect St			ACCT 032000064	BILL 2458
120.25-1-8	464 Office bldg.		County Tax	180,000	1,067.96
Ward Bruce K	Herkimer Centra 213001	30,900	Town Tax	180,000	482.95
219 N Prospect St	Office Bldg	180,000	School Relevy		4,800.12
Herkimer, NY	W2 9 9 9-1		Village Relevy		4,807.41
	FRNT 145.00 DPTH 166.00				
	EAST-0361234 NRTH-1527955				
	DEED BOOK 930 PG-259				
	FULL MARKET VALUE	191,489			
			TOTAL TAX ---		11,158.44**
				DATE #1	01/31/14
				AMT DUE	11,158.44

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	801
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	111 N Bellinger St			ACCT 032012060	BILL	2459
120.24-6-54	210 1 Family Res		County Tax	40,200		238.51
Ward Ernest H	Herkimer Centra 213001	10,500	Town Tax	40,200		107.86
Ward Agnes L	W 9A	40,200				
PO Box 7	W2 9 12 9A					
Herkimer, NY 13350	Hg1 R					
	FRNT 40.00 DPTH 90.00					
	EAST-0360962 NRTH-1527134					
	DEED BOOK 00653 PG-00130					
	FULL MARKET VALUE	42,766				
			TOTAL TAX ---			346.37**
				DATE #1		01/31/14
				AMT DUE		346.37
*****	*****	*****	*****	*****	*****	*****
	N Prospect St			ACCT 032046980	BILL	2460
120.24-4-86	330 Vacant comm		County Tax	10,800		64.08
Ward R.Bruce	Herkimer Centra 213001	10,800	Town Tax	10,800		28.98
PO Box 431	W 11	10,800	School Relevy			288.01
Herkimer, NY 13350	W2 9 4 11		Village Relevy			289.54
	V L L					
	FRNT 53.50 DPTH 94.50					
	EAST-0361112 NRTH-1528183					
	DEED BOOK 1490 PG-69					
	FULL MARKET VALUE	11,489				
			TOTAL TAX ---			670.61**
				DATE #1		01/31/14
				AMT DUE		670.61
*****	*****	*****	*****	*****	*****	*****
	307 N Prospect St			ACCT 032046950	BILL	2461
120.24-4-87	483 Converted Re		County Tax	58,500		347.09
Ward R.Bruce	Herkimer Centra 213001	10,800	Town Tax	58,500		156.96
PO Box 431	W 10	58,500	School Relevy			1,560.04
Herkimer, NY 13350	W2 9 4 10		Village Relevy			2,641.94
	H B L R					
	FRNT 53.50 DPTH 152.00					
	EAST-0361055 NRTH-1528208					
	DEED BOOK 1490 PG-69					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---			4,706.03**
				DATE #1		01/31/14
				AMT DUE		4,706.03
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-5-25 *****					
	219 Margaret St			ACCT 032044970	BILL 2462
120.24-5-25	210 1 Family Res		County Tax	72,100	427.78
Warner Christine	Herkimer Centra 213001	14,200	Town Tax	72,100	193.45
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 ---		621.23**
				DATE #1	01/31/14
				AMT DUE	621.23
***** 120.26-1-19 *****					
	339 Eastern Ave			ACCT 032066060	BILL 2463
120.26-1-19	210 1 Family Res		County Tax	59,700	354.21
Warner Jeffrey L	Herkimer Centra 213001	14,300	Town Tax	59,700	160.18
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 ---		514.39**
				DATE #1	01/31/14
				AMT DUE	514.39
***** 113.72-3-17 *****					
	11 Dayton Pl			ACCT 032014370	BILL 2464
113.72-3-17	210 1 Family Res		County Tax	55,700	330.48
Warren Williams A	Herkimer Centra 213001	13,200	Town Tax	55,700	149.45
11 Dayton Pl	#82,p83	55,700			
Herkimer, NY 13350	N2 4 5 14,15B				
	H G 2 Lots R				
	FRNT 67.50 DPTH 153.00				
	ACRES 0.22				
	EAST-0360872 NRTH-1530901				
	DEED BOOK 675 PG-773				
	FULL MARKET VALUE	59,255			
			TOTAL TAX ---		479.93**
				DATE #1	01/31/14
				AMT DUE	479.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-7-11 *****					
	704 Bellinger Ave			ACCT 032019380	BILL 2465
120.24-7-11	210 1 Family Res		County Tax	72,500	430.15
Waseleski Jacklyn G	Herkimer Centra 213001	14,700	Town Tax	72,500	194.52
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 ---		624.67**
				DATE #1	01/31/14
				AMT DUE	624.67
***** 113.72-3-38 *****					
	926 Highland Ave			ACCT 032065370	BILL 2466
113.72-3-38	210 1 Family Res		County Tax	80,000	474.65
Wastowicz Thomas J	Herkimer Centra 213001	13,800	Town Tax	80,000	214.64
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 ---		689.29**
				DATE #1	01/31/14
				AMT DUE	689.29
***** 120.33-4-40 *****					
	220 Stimson St			ACCT 032074940	BILL 2467
120.33-4-40	210 1 Family Res		County Tax	40,200	238.51
Wastowicz Walter S	Herkimer Centra 213001	10,100	Town Tax	40,200	107.86
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 ---		346.37**
				DATE #1	01/31/14
				AMT DUE	346.37

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.26-1-76 *****					
	347 Pleasant Ave			ACCT 032075060	BILL 2468
120.26-1-76	210 1 Family Res		County Tax	60,800	360.73
Waterbury Carl J	Herkimer Centra 213001	19,200	Town Tax	60,800	163.13
347 Pleasant Ave	#27,28	60,800			
Herkimer, NY 13350	N2 17 4 24,25				
	H G 2L R				
	FRNT 100.00 DPTH 132.00				
	EAST-0364361 NRTH-1528027				
	DEED BOOK 1098 PG-864				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.86**
				DATE #1	01/31/14
				AMT DUE	523.86
***** 113.81-4-13 *****					
	6 Gordon Ave			ACCT 032075090	BILL 2469
113.81-4-13	210 1 Family Res		COMBAT C 41132	13,400	0
Waterbury Jan E	Herkimer Centra 213001	13,700	COMBAT T 41133	0	13,400
Waterbury Laraine F	#6	53,600	County Tax	40,200	238.51
6 Gordon Ave	N2 10 3 8		Town Tax	40,200	107.86
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 ---		346.37**
				DATE #1	01/31/14
				AMT DUE	346.37
***** 113.81-4-14 *****					
	6 Gordon Ave			ACCT 032072990	BILL 2470
113.81-4-14	311 Res vac land		County Tax	11,000	65.26
Waterbury Laurie	Herkimer Centra 213001	11,000	Town Tax	11,000	29.51
4 Gordon Ave	Was 9A	11,000	School Relevy		293.35
Herkimer, NY 13350	N2 10 3 9B		Village Relevy		294.89
	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 ---		683.01**
				DATE #1	01/31/14
				AMT DUE	683.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-4-15 *****					
	4 Gordon Ave			ACCT 032072930	BILL 2471
113.81-4-15	210 1 Family Res		County Tax	55,600	329.88
Waterbury Laurie	Herkimer Centra 213001	13,600	Town Tax	55,600	149.18
4 Gordon Ave	#4	55,600	School Relevy		804.12
Herkimer, NY 13350	N2 10 3 9A		Village Relevy		1,485.76
	H G Tsp L R				
	FRNT 40.00 DPTH 133.55				
	BANK 135				
	EAST-0361619 NRTH-1529687				
	DEED BOOK 1320 PG-370				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		2,768.94**
				DATE #1	01/31/14
				AMT DUE	2,768.94
***** 113.81-2-31 *****					
	344 Steuben St			ACCT 032005100	BILL 2472
113.81-2-31	210 1 Family Res		County Tax	72,100	427.78
Watson Mary E	Herkimer Centra 213001	10,700	Town Tax	72,100	193.45
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 ---		621.23**
				DATE #1	01/31/14
				AMT DUE	621.23
***** 120.24-5-36 *****					
	212 Margaret St			ACCT 032032490	BILL 2473
120.24-5-36	210 1 Family Res		WAR-VET CT 41121	8,040 8,040	
Watson Rita C	Herkimer Centra 213001	15,200	County Tax	45,560	270.31
212 Margaret St	E 22	53,600	Town Tax	45,560	122.24
Herkimer, NY 13350	E2 9 7 22				
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0360380 NRTH-1527392				
	DEED BOOK 872 PG-41				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		392.55**
				DATE #1	01/31/14
				AMT DUE	392.55

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.80-2-13 *****						
113.80-2-13	444 N Bellinger St	210 1 Family Res		AGED-ALL 41800	ACCT 032066030	BILL 2474
Weber Eleanor F	Herkimer Centra 213001		14,200	County Tax	16,800	16,800
Baylor Marcia	E 39		33,600	Town Tax	16,800	99.68
444 N Bellinger St St	E2 8 4 39				16,800	45.08
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 ---		144.76**
					DATE #1	01/31/14
					AMT DUE	144.76
***** 120.33-4-35 *****						
120.33-4-35	212 Stimson St	210 1 Family Res		County Tax	ACCT 032019860	BILL 2475
Weber Gina L	Herkimer Centra 213001		10,100	Town Tax	41,200	244.44
Steele Laurie	S 5		41,200		41,200	110.54
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 ---		354.98**
					DATE #1	01/31/14
					AMT DUE	354.98
***** 113.81-2-32 *****						
113.81-2-32	342 Steuben St	210 1 Family Res		County Tax	ACCT 032030750	BILL 2476
Webster Russell	Herkimer Centra 213001		9,900	Town Tax	44,500	264.02
Webster Juli	#21		44,500		44,500	119.40
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 ---		383.42**
					DATE #1	01/31/14
					AMT DUE	383.42

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	807
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	400 Lansing St			ACCT 032002640	BILL 2477	
113.73-3-57	210 1 Family Res		County Tax	56,700	336.41	
Weise Cindy	Herkimer Centra 213001	13,700	Town Tax	56,700	152.13	
400 Lansing St	#35	56,700				
Herkimer, NY 13350	S2 10 7 1					
	H G L R					
	FRNT 45.00 DPTH 120.00					
	EAST-0362070 NRTH-1530415					
	DEED BOOK 924 PG-465					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---		488.54**	
				DATE #1	01/31/14	
				AMT DUE	488.54	
*****	*****	*****	*****	*****	*****	*****
	1115 E German St Ext			ACCT 032063750	BILL 2478	
113.65-2-21	210 1 Family Res		COMBAT CT 41131	14,100	18,175	
Weiss Leonard L	Herkimer Centra 213001	25,400	DISABLE CT 41141	21,810	21,810	
Weiss Veronica	#3,4,5,6,7	72,700	County Tax	36,790	218.28	
1115 E German St Ext	W2 6 2 17-21 Incl		Town Tax	32,715	87.78	
Herkimer, NY 13350	H S(2) 5 L					
	ACRES 1.00					
	EAST-0362402 NRTH-1533840					
	DEED BOOK 870 PG-66					
	FULL MARKET VALUE	77,340				
			TOTAL TAX ---		306.06**	
				DATE #1	01/31/14	
				AMT DUE	306.06	
*****	*****	*****	*****	*****	*****	*****
	529 Francis St			ACCT 032007530	BILL 2479	
113.73-3-1	210 1 Family Res		County Tax	47,700	283.01	
Weiss Robert P	Herkimer Centra 213001	14,100	Town Tax	47,700	127.98	
Weiss Veronica	W2 5 11 2	47,700				
529 Francis St	H G L R					
Herkimer, NY 13350	FRNT 75.00 DPTH 120.00					
	BANK 035					
	EAST-0361200 NRTH-1531120					
	DEED BOOK 813 PG-200					
	FULL MARKET VALUE	50,745				
			TOTAL TAX ---		410.99**	
				DATE #1	01/31/14	
				AMT DUE	410.99	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-44 *****					
	426 N Washington St			ACCT 032008490	BILL 2480
113.81-5-44	210 1 Family Res		County Tax	21,400	126.97
Weiss Robert P	Herkimer Centra 213001	7,400	Town Tax	21,400	57.42
Weiss Veronica	#p6	21,400	School Relevy		570.68
529 Francis St	E2 10 2 8		Village Relevy		572.57
Herkimer, NY 13350	H1 R				
	FRNT 24.70 DPTH 85.00				
	BANK 069				
	EAST-0361472 NRTH-1529494				
	DEED BOOK 767 PG-1				
	FULL MARKET VALUE	22,766			
			TOTAL TAX ---		1,327.64**
				DATE #1	01/31/14
				AMT DUE	1,327.64
***** 120.24-2-18 *****					
	Lou Ambers Dr			ACCT 032004410	BILL 2481
120.24-2-18	311 Res vac land		County Tax	10,300	61.11
Weisser Frederick E	Herkimer Centra 213001	10,300	Town Tax	10,300	27.64
Weisser Jennifer S	#52	10,300	School Relevy		274.67
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 ---		363.42**
				DATE #1	01/31/14
				AMT DUE	363.42
***** 120.24-2-25 *****					
	537 Maple Grove Ave			ACCT 032004380	BILL 2482
120.24-2-25	210 1 Family Res		County Tax	74,200	440.24
Weisser Frederick E	Herkimer Centra 213001	14,400	Town Tax	74,200	199.08
Weisser Jennifer S	#73	74,200	School Relevy		1,300.12
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 ---		1,939.44**
				DATE #1	01/31/14
				AMT DUE	1,939.44

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	809
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		201 Graham St			120.24-8-21	*****
		210 1 Family Res		County Tax	ACCT 032048600	BILL 2483
120.24-8-21		Herkimer Centra 213001	14,200	Town Tax	74,000	439.05
Weisser Roseanne Living		W 12	74,000		74,000	198.55
201 Graham St		W2 7 7 12				
Herkimer, NY 13350		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 ---		637.60**
					DATE #1	01/31/14
					AMT DUE	637.60
*****		*****	*****	*****	*****	*****
		240 N Main St			120.25-2-10	*****
		481 Att row bldg		County Tax	ACCT 032034140	BILL 2484
120.25-2-10		Herkimer Centra 213001	20,600	Town Tax	99,000	587.38
Weisser Roseanne Living Trust		E 26	99,000		99,000	265.62
240 N Main St		E2 13 1 26				
Herkimer, NY 13350		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 ---		853.00**
					DATE #1	01/31/14
					AMT DUE	853.00
*****		*****	*****	*****	*****	*****
		215 Dewey Ave			120.25-5-49	*****
		283 Res w/Comuse		County Tax	ACCT 032067200	BILL 2485
120.25-5-49		Herkimer Centra 213001	10,100	Town Tax	45,300	268.77
Weisser Roseanne Living Trust		E2 16 8 30	45,300		45,300	121.54
201 Graham St		H G L R				
Herkimer, NY 13350		FRNT 50.00 DPTH 132.00				
		EAST-0362001 NRTH-1526923				
		DEED BOOK 928 PG-558				
		FULL MARKET VALUE	48,191			
				TOTAL TAX ---		390.31**
					DATE #1	01/31/14
					AMT DUE	390.31
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	810
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	343 Pleasant Ave			ACCT 032081480	BILL	2486
120.26-1-74	210 1 Family Res		County Tax	43,300		256.90
Wekelo Wendall C	Herkimer Centra 213001	14,700	Town Tax	43,300		116.18
343 Pleasant Ave	N 27	43,300				
Herkimer, NY 13350	N2 17 4 27					
	H G L R					
	FRNT 50.00 DPTH 132.00					
	EAST-0364250 NRTH-1527976					
	DEED BOOK 765 PG-360					
	FULL MARKET VALUE	46,064				
			TOTAL TAX ---			373.08**
				DATE #1		01/31/14
				AMT DUE		373.08
*****	*****	*****	*****	*****	*****	*****
	222 King St			ACCT 032074130	BILL	2487
120.25-3-22	220 2 Family Res		County Tax	43,000		255.12
Welch Grace	Herkimer Centra 213001	10,100	Town Tax	43,000		115.37
222 King St	W 3	43,000				
Herkimer, NY 13350	W2 17 3 3					
	H G L R					
	FRNT 42.00 DPTH 158.00					
	EAST-0363385 NRTH-1527489					
	DEED BOOK 1222 PG-133					
	FULL MARKET VALUE	45,745				
			TOTAL TAX ---			370.49**
				DATE #1		01/31/14
				AMT DUE		370.49
*****	*****	*****	*****	*****	*****	*****
	318-320 Moore Ave			ACCT 032068850	BILL	2488
120.26-3-18	220 2 Family Res		County Tax	56,700		336.41
Wellington Brett D	Herkimer Centra 213001	11,800	Town Tax	56,700		152.13
318 Moore Ave	S2 17 9 6	56,700				
Herkimer, NY 13350	H G L R					
	FRNT 50.00 DPTH 165.20					
	ACRES 0.19					
	EAST-0364125 NRTH-1527215					
	DEED BOOK 1400 PG-608					
	FULL MARKET VALUE	60,319				
			TOTAL TAX ---			488.54**
				DATE #1		01/31/14
				AMT DUE		488.54
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-42 *****					
	1045 E German St Ext			ACCT 032017460	BILL 2489
113.73-1-42	210 1 Family Res		County Tax	68,200	404.64
Wellington Joseph	Herkimer Centra 213001	17,000	Town Tax	68,200	182.98
1045 E German St Ext	W 7C	68,200			
Herkimer, NY 13350	W2 6 2 7C				
	H G L R				
	FRNT 75.00 DPTH 130.00				
	EAST-0362172 NRTH-1532509				
	DEED BOOK 1464 PG-427				
	FULL MARKET VALUE	72,553			
			TOTAL TAX ---		587.62**
				DATE #1	01/31/14
				AMT DUE	587.62
***** 120.33-3-40 *****					
	307 William St			ACCT 032006390	BILL 2490
120.33-3-40	210 1 Family Res		COMBAT C 41132	10,050	0
Wellington Robert	Herkimer Centra 213001	6,800	COMBAT T 41133	0	10,050
Wellington Cindy	E2 16 18 41	40,200	County Tax	30,150	178.88
307 William St	H G L R		Town Tax	30,150	80.89
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 ---		259.77**
				DATE #1	01/31/14
				AMT DUE	259.77
***** 113.73-2-14 *****					
	519 Lake St			ACCT 032063000	BILL 2491
113.73-2-14	210 1 Family Res		County Tax	39,100	231.99
Wellington Ronald	Herkimer Centra 213001	13,700	Town Tax	39,100	104.91
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 ---		336.90**
				DATE #1	01/31/14
				AMT DUE	336.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-4-16 *****					
	326-28 S Washington St			ACCT 032034890	BILL 2492
120.33-4-16	220 2 Family Res		County Tax	63,400	376.16
Wells Julie M	Herkimer Centra 213001	11,900	Town Tax	63,400	170.11
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 ---		546.27**
				DATE #1	01/31/14
				AMT DUE	546.27
***** 120.24-5-41 *****					
	412 Park Ave			ACCT 032017850	BILL 2493
120.24-5-41	210 1 Family Res		County Tax	42,200	250.38
Wenke David	Herkimer Centra 213001	6,800	Town Tax	42,200	113.22
Wenke Janice	N 18	42,200			
412 Park Ave	N2 9 7 18				
Herkimer, NY 13350	H L R				
	FRNT 30.00 DPTH 60.00				
	BANK 813				
	EAST-0360431 NRTH-1527242				
	DEED BOOK 828 PG-21				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.60**
				DATE #1	01/31/14
				AMT DUE	363.60
***** 113.80-3-29 *****					
	205 Walnut St			ACCT 032011820	BILL 2494
113.80-3-29	210 1 Family Res		County Tax	30,900	183.33
Werenczak Michael	Herkimer Centra 213001	14,400	Town Tax	30,900	82.91
Werenczak Denise	N2 1 6 15	30,900	School Relevy		824.02
2517 State Rt 28 St	H B L R		Village Relevy		1,048.20
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 ---		2,138.46**
				DATE #1	01/31/14
				AMT DUE	2,138.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-30 *****					
	207 Walnut St			ACCT 032011790	BILL 2495
113.80-3-30	210 1 Family Res		County Tax	59,700	354.21
Werenczak Michael	Herkimer Centra 213001	14,400	Town Tax	59,700	160.18
Werenczak Denise	N2 1 6 14	59,700	School Relevy		1,592.03
2517 State Rt 28 St	H L R		Village Relevy		2,022.84
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 ---		4,129.26**
				DATE #1	01/31/14
				AMT DUE	4,129.26
***** 120.33-3-2 *****					
	133 W Smith St			ACCT 032022320	BILL 2496
120.33-3-2	210 1 Family Res		County Tax	39,500	234.36
Westbrook Robin	Herkimer Centra 213001	6,600	Town Tax	39,500	105.98
Armistead Gaffney	S2 16 17 1C	39,500			
133 W Smith St	H L dk R				
Herkimer, NY 13350	FRNT 25.00 DPTH 90.00				
	EAST-0362233 NRTH-1526477				
	DEED BOOK 1351 PG-330				
	FULL MARKET VALUE	42,021			
			TOTAL TAX ---		340.34**
				DATE #1	01/31/14
				AMT DUE	340.34
***** 120.25-3-63 *****					
	315 S Washington St			ACCT 032076110	BILL 2497
120.25-3-63	210 1 Family Res		County Tax	30,400	180.37
Wezalis William	Herkimer Centra 213001	9,700	Town Tax	30,400	81.56
315 S Washington St	#1	30,400			
Herkimer, NY 13350	E2 17 10 1				
	H G S L R				
	FRNT 39.25 DPTH 150.00				
	EAST-0363266 NRTH-1526678				
	DEED BOOK 00604 PG-00631				
	FULL MARKET VALUE	32,340			
			TOTAL TAX ---		261.93**
				DATE #1	01/31/14
				AMT DUE	261.93
***** 120.33-4-53 *****					
	215 E Steele St			ACCT 032076050	BILL 2498
120.33-4-53	210 1 Family Res		County Tax	48,400	287.16
Wezalis William A	Herkimer Centra 213001	11,000	Town Tax	48,400	129.86
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 ---		417.02**
				DATE #1	01/31/14
				AMT DUE	417.02

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	814
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
113.81-5-3	108 E German St			ACCT 032076800	BILL 2499	
Whaley Marilyn	210 1 Family Res		County Tax	38,100	226.05	
448 N Main St	Herkimer Centra 213001	6,100	Town Tax	38,100	102.22	
Herkimer, NY 13350	S 3	38,100				
	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 ---		328.27**	
				DATE #1	01/31/14	
				AMT DUE	328.27	
*****	*****	*****	*****	*****	*****	*****
120.24-4-40	311 Church St			ACCT 032007140	BILL 2500	
Whaley Timothy S	210 1 Family Res		County Tax	62,400	370.23	
311 Church St	Herkimer Centra 213001	14,400	Town Tax	62,400	167.42	
Herkimer, NY 13350	S 1	62,400				
	S2 9 3 1					
	H G L R					
PRIOR OWNER ON 3/01/2013	FRNT 72.00 DPTH 85.00					
Miscione Armando P	EAST-0360307 NRTH-1528201					
	DEED BOOK 1498 PG-904					
	FULL MARKET VALUE	66,383				
			TOTAL TAX ---		537.65**	
				DATE #1	01/31/14	
				AMT DUE	537.65	
*****	*****	*****	*****	*****	*****	*****
120.24-8-3	321 Graham St			ACCT 032007620	BILL 2501	
Wheatley Lisa Ann	210 1 Family Res		County Tax	72,000	427.18	
321 Graham St	Herkimer Centra 213001	27,400	Town Tax	72,000	193.18	
Herkimer, NY 13350	W2 7 3 1,2	72,000				
	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 ---		620.36**	
				DATE #1	01/31/14	
				AMT DUE	620.36	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.24-2-63 *****					
	616 Church St			ACCT 032053970	BILL 2502
120.24-2-63	210 1 Family Res		County Tax	81,400	482.96
Wheet Gary	Herkimer Centra 213001	14,200	Town Tax	81,400	218.40
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 ---		701.36**
				DATE #1	01/31/14
				AMT DUE	701.36
***** 113.80-1-66 *****					
	504 Henry St			ACCT 032031920	BILL 2503
113.80-1-66	210 1 Family Res		County Tax	78,300	464.56
Whelden Karen	Herkimer Centra 213001	14,600	Town Tax	78,300	210.08
504 Henry St	E2 3 3 3	78,300			
Herkimer, NY 13350	H G TSP L				
	FRNT 67.40 DPTH 100.40				
	BANK 184				
	EAST-0359754 NRTH-1529299				
	DEED BOOK 1277 PG-593				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		674.64**
				DATE #1	01/31/14
				AMT DUE	674.64
***** 120.33-4-55 *****					
	211 E Steele St			ACCT 032022530	BILL 2504
120.33-4-55	210 1 Family Res		County Tax	47,400	281.23
White Brett S	Herkimer Centra 213001	10,800	Town Tax	47,400	127.18
211 E Steele St	N 26	47,400			
Herkimer, NY 13350	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 ---		408.41**
				DATE #1	01/31/14
				AMT DUE	408.41

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.23-2-23	*****	*****
	802 Johnson Ave			ACCT 032000047	BILL	2505
120.23-2-23	210 1 Family Res		County Tax	137,100		813.43
White Jeffrey	Herkimer Centra 213001	17,500	Town Tax	137,100		367.85
White Donna	#65	137,100				
802 Johnson Ave	E2 1 28 1					
Herkimer, NY 13350	H G Sp Cp L R					
	FRNT 84.00 DPTH 120.00					
	EAST-0357026 NRTH-1528072					
	DEED BOOK 816 PG-460					
	FULL MARKET VALUE	145,851				
			TOTAL TAX ---			1,181.28**
				DATE #1		01/31/14
				AMT DUE		1,181.28
*****	*****	*****	*****	120.26-1-44	*****	*****
	348 Eastern Ave			ACCT 032076350	BILL	2506
120.26-1-44	210 1 Family Res		County Tax	41,200		244.44
White Jeffrey	Herkimer Centra 213001	14,300	Town Tax	41,200		110.54
White James	S 21	41,200	School Relevy			1,098.71
53 W North St	S2 17 4 21		Village Relevy			1,178.87
Ilion, NY 13357	H L R					
	FRNT 50.00 DPTH 121.50					
	EAST-0364241 NRTH-1528111					
	DEED BOOK 864 PG-5					
	FULL MARKET VALUE	43,830				
			TOTAL TAX ---			2,632.56**
				DATE #1		01/31/14
				AMT DUE		2,632.56
*****	*****	*****	*****	113.73-3-48	*****	*****
	417 Lansing St			ACCT 032080820	BILL	2507
113.73-3-48	210 1 Family Res		County Tax	49,400		293.10
White Jeffrey J	Herkimer Centra 213001	10,500	Town Tax	49,400		132.54
White Donna M	N 10	49,400				
802 Johnson Ave	N2 10 5 10					
Herkimer, NY 13350	H G L R					
	FRNT 40.00 DPTH 90.00					
	BANK 035					
	EAST-0362050 NRTH-1530770					
	DEED BOOK 716 PG-211					
	FULL MARKET VALUE	52,553				
			TOTAL TAX ---			425.64**
				DATE #1		01/31/14
				AMT DUE		425.64
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-2-4 *****					
	324 Lansing St			ACCT 032076230	BILL 2508
113.81-2-4	210 1 Family Res		County Tax	62,000	367.85
White Joseph F	Herkimer Centra 213001	11,400	Town Tax	62,000	166.35
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 ---		534.20**
				DATE #1	01/31/14
				AMT DUE	534.20
***** 120.26-1-61 *****					
	317 1/2 Pleasant Ave			ACCT 032069570	BILL 2509
120.26-1-61	210 1 Family Res		County Tax	34,000	201.73
White Kim M	Herkimer Centra 213001	9,900	Town Tax	34,000	91.22
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 ---		292.95**
				DATE #1	01/31/14
				AMT DUE	292.95
***** 113.81-1-41 *****					
	511 Prescott St			ACCT 032076200	BILL 2510
113.81-1-41	210 1 Family Res		County Tax	44,900	266.40
White Robert J	Herkimer Centra 213001	8,700	Town Tax	44,900	120.47
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 ---		386.87**
				DATE #1	01/31/14
				AMT DUE	386.87

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	818
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	423 W German St			ACCT 032039900	BILL 2511	
113.80-2-2	210 1 Family Res		County Tax	92,700	550.00	
White Steven C	Herkimer Centra 213001	16,800	Town Tax	92,700	248.72	
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 ---		798.72**	
				DATE #1	01/31/14	
				AMT DUE	798.72	
*****	*****	*****	*****	*****	*****	*****
	419 E German St			ACCT 032055440	BILL 2512	
113.73-2-57	210 1 Family Res		Veterans E 41003	0	44,300	
Whitney Ann	Herkimer Centra 213001	11,400	VETFUND C 41102	2,400	0	
Piscione Charles	N 21	44,300	County Tax	41,900	248.60	
Attn: Charles & Margaret Pisci	N2 5 12 21		Town Tax	0.00	0.00	
419 E German St	H L R					
Herkimer, NY 13350	FRNT 40.00 DPTH 101.00					
	EAST-0361789 NRTH-1530905					
	DEED BOOK 1076 PG-498					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---		248.60**	
				DATE #1	01/31/14	
				AMT DUE	248.60	
*****	*****	*****	*****	*****	*****	*****
	513 Wood Ln			ACCT 032001650	BILL 2513	
120.23-1-56	210 1 Family Res		County Tax	84,500	501.35	
Whittaker John L	Herkimer Centra 213001	18,000	Town Tax	84,500	226.72	
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 ---		728.07**	
				DATE #1	01/31/14	
				AMT DUE	728.07	
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	819
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS 094.00					
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	219 Church St			120.24-4-91		
120.24-4-91	210 1 Family Res		County Tax	ACCT 032004260	BILL 2514	
Whittaker Tammi M	Herkimer Centra 213001	13,900	Town Tax	56,000	332.25	
219 Church St	S2 9 4 4	56,000		56,000	150.25	
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 ---		482.50**	
				DATE #1	01/31/14	
				AMT DUE	482.50	
*****	*****	*****	*****	*****	*****	*****
	314 John Ave			120.26-3-39		
120.26-3-39	210 1 Family Res		Veterans E 41003	ACCT 032076380	BILL 2515	
Widay Family IRR Trust Patrici	Herkimer Centra 213001	20,100	WAR-VET C 41122	0	13,559	
314 John Ave	S 4-7 Incl	38,800	County Tax	5,820	0	
Herkimer, NY 13350	S2 17 13 4-7 Incl		Town Tax	32,980	195.67	
	H G 4L R			25,241	67.72	
	FRNT 200.00 DPTH 75.45					
	ACRES 0.38					
	EAST-0364323 NRTH-1527088					
	DEED BOOK 1137 PG-970					
	FULL MARKET VALUE	41,277				
			TOTAL TAX ---		263.39**	
				DATE #1	01/31/14	
				AMT DUE	263.39	
*****	*****	*****	*****	*****	*****	*****
	311 Lansing St			113.81-1-68		
113.81-1-68	210 1 Family Res		County Tax	ACCT 032076440	BILL 2516	
Widay Peter	Herkimer Centra 213001	11,400	Town Tax	58,000	344.12	
311 Lansing St	#19	58,000	School Relevy	58,000	155.62	
Herkimer, NY 13350	N2 10 4 22				868.11	
	H G Cp L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0361726 NRTH-1530080					
	DEED BOOK 1475 PG-414					
	FULL MARKET VALUE	61,702				
			TOTAL TAX ---		1,367.85**	
				DATE #1	01/31/14	
				AMT DUE	1,367.85	
*****	*****	*****	*****	*****	*****	*****

PAGE 820
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TOTAL TAX ---	3,334.17**
DATE #1	01/31/14
AMT DUE	3,334.17

TOTAL TAX ---	5,051.67**
DATE #1	01/31/14
AMT DUE	5,051.67

TOTAL TAX ---	8,728.18**
DATE #1	01/31/14
AMT DUE	8,728.18

TOTAL TAX ---	3,218.20**
DATE #1	01/31/14
AMT DUE	3,218.20

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	815 Oak Ridge Ter			120.23-1-45	ACCT 032026130	BILL 2521
120.23-1-45	210 1 Family Res		WAR-VET C 41122	8,460	0	
Wiegand Edward	Herkimer Centra 213001	22,800	WAR-VET T 41123	0	11,280	
815 Oak Ridge Ter	#21,22	90,100	County Tax	81,640		484.38
Herkimer, NY 13350	S2 1 14 8		Town Tax	78,820		211.48
	H G L R					
	FRNT 115.00 DPTH 175.00					
	EAST-0357471 NRTH-1527018					
	DEED BOOK 833 PG-263					
	FULL MARKET VALUE	95,851				
			TOTAL TAX ---			695.86**
				DATE #1	01/31/14	
				AMT DUE	695.86	
*****	*****	*****	*****	*****	*****	*****
	813 Jeffrey St			120.23-2-12	ACCT 032037950	BILL 2522
120.23-2-12	210 1 Family Res		County Tax	113,100		671.04
Wiegand Stephanie	Herkimer Centra 213001	17,800	Town Tax	113,100		303.45
Merena Kyle	#75	113,100				
813 Jeffrey St	W2 1 27 3					
Herkimer, NY 13350	H G S L R					
	FRNT 96.19 DPTH 110.62					
	EAST-0357266 NRTH-1528380					
	DEED BOOK 1417 PG-964					
	FULL MARKET VALUE	120,319				
			TOTAL TAX ---			974.49**
				DATE #1	01/31/14	
				AMT DUE	974.49	
*****	*****	*****	*****	*****	*****	*****
	213 Caroline St			120.24-7-49	ACCT 032076590	BILL 2523
120.24-7-49	210 1 Family Res		County Tax	62,200		369.04
Wiers Barbara L	Herkimer Centra 213001	13,000	Town Tax	62,200		166.89
213 Caroline St	W 9	62,200				
Herkimer, NY 13350	W2 7 9 9					
	H G L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0359932 NRTH-1527209					
	DEED BOOK 738 PG-266					
	FULL MARKET VALUE	66,170				
			TOTAL TAX ---			535.93**
				DATE #1	01/31/14	
				AMT DUE	535.93	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.80-3-48 *****					
	558 Pine Ave			ACCT 032076470	BILL 2524
113.80-3-48	210 1 Family Res		COMBAT CT 41131	14,100	17,000
Wiers Steven	Herkimer Centra 213001	19,400	County Tax	53,900	319.80
Wiers Conant	Life Use Irene Wier	68,000	Town Tax	51,000	136.84
Attn: Wiers Ray & Irene	E2 1 7 24				
558 Pine Ave	H G L R				
Herkimer, NY 13350	FRNT 113.00 DPTH 120.00				
	EAST-0358958 NRTH-1528847				
	DEED BOOK 808 PG-405				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		456.64**
				DATE #1	01/31/14
				AMT DUE	456.64
***** 120.24-6-40 *****					
	315 Park Ave			ACCT 032047790	BILL 2525
120.24-6-40	210 1 Family Res		County Tax	60,800	360.73
Wilburn Christopher	Herkimer Centra 213001	11,300	Town Tax	60,800	163.13
Wilburn Darlene M	S 1	60,800			
315 Park Ave	S2 9 12 1				
Herkimer, NY 13350	H L R				
	FRNT 50.00 DPTH 80.00				
	EAST-0360729 NRTH-1527242				
	DEED BOOK 1331 PG-402				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		523.86**
				DATE #1	01/31/14
				AMT DUE	523.86
***** 113.65-2-12 *****					
	1069 E German St Ext			ACCT 032011280	BILL 2526
113.65-2-12	210 1 Family Res		County Tax	66,000	391.59
Wiliczka Peter J	Herkimer Centra 213001	14,200	Town Tax	66,000	177.08
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 ---		568.67**
				DATE #1	01/31/14
				AMT DUE	568.67

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	823
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	413 Caroline St			ACCT 032081000	BILL	2527
120.24-2-72	210 1 Family Res		County Tax	83,400		494.82
Wilkerson Jennifer M	Herkimer Centra 213001	14,200	Town Tax	83,400		223.77
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 ---			718.59**
				DATE #1		01/31/14
				AMT DUE		718.59
*****	*****	*****	*****	*****	*****	*****
	320 S Washington St			ACCT 032036570	BILL	2528
120.33-4-14	483 Converted Re		County Tax	85,000		504.32
Wilkins David C ll	Herkimer Centra 213001	9,900	Town Tax	85,000		228.06
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 ---			732.38**
				DATE #1		01/31/14
				AMT DUE		732.38
*****	*****	*****	*****	*****	*****	*****
	314 N Caroline St			ACCT 032002460	BILL	2529
120.24-4-5	210 1 Family Res		County Tax	63,900		379.13
Williams Jason E	Herkimer Centra 213001	14,200	Town Tax	63,900		171.45
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 ---			550.58**
				DATE #1		01/31/14
				AMT DUE		550.58
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-1-67 *****					
	313 Lansing St			ACCT 032045570	BILL 2530
113.81-1-67	210 1 Family Res		County Tax	56,700	336.41
Williams Kyle	Herkimer Centra 213001	9,400	Town Tax	56,700	152.13
313 Lansing St	N2 10 4 21	56,700			
Herkimer, NY 13350	H G L R				
	FRNT 34.00 DPTH 120.00				
	EAST-0361743 NRTH-1530116				
	DEED BOOK 1472 PG-106				
	FULL MARKET VALUE	60,319			
			TOTAL TAX ---		488.54**
				DATE #1	01/31/14
				AMT DUE	488.54
***** 120.26-2-43 *****					
	309 Eureka Ave			ACCT 032074550	BILL 2531
120.26-2-43	210 1 Family Res		County Tax	33,000	195.79
Williams Matthew	Herkimer Centra 213001	9,500	Town Tax	33,000	88.54
9706 State Route 20 Ave	N 41	33,000			
Bridgewater, NY 13313	N2 17 5 41				
	H L R				
	FRNT 35.00 DPTH 88.50				
	EAST-0363761 NRTH-1527425				
	DEED BOOK 1488 PG-384				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		284.33**
				DATE #1	01/31/14
				AMT DUE	284.33
***** 113.80-1-69 *****					
	306 W German St			ACCT 032008640	BILL 2532
113.80-1-69	210 1 Family Res		County Tax	159,700	947.52
Williams Ronald F	Herkimer Centra 213001	19,400	Town Tax	159,700	428.48
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 ---		1,376.00**
				DATE #1	01/31/14
				AMT DUE	1,376.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-2-20 *****					
	101 Steuben Ave			ACCT 032074910	BILL 2533
113.81-2-20	210 1 Family Res		County Tax	62,900	373.19
Williams Steven&Merle Family T	Herkimer Centra 213001	11,500	Town Tax	62,900	168.76
PO Box 416	N2 10 6 20	62,900			
Ilion, NY 13357	H G L R				
	FRNT 50.00 DPTH 153.10				
	BANK 184				
	EAST-0362046 NRTH-1529944				
	DEED BOOK 1487 PG-165				
	FULL MARKET VALUE	66,915			
			TOTAL TAX ---		541.95**
				DATE #1	01/31/14
				AMT DUE	541.95
***** 120.26-1-73 *****					
	341 Pleasant Ave			ACCT 032079440	BILL 2534
120.26-1-73	210 1 Family Res		County Tax	42,200	250.38
Williams William H	Herkimer Centra 213001	14,700	Town Tax	42,200	113.22
341 Pleasant Ave	Life Use Stella Eskoff	42,200			
Herkimer, NY 13350	N2 17 4 28 N28				
	H L TSP R				
	FRNT 50.00 DPTH 132.00				
	BANK 184				
	EAST-0364205 NRTH-1527953				
	DEED BOOK 918 PG-571				
	FULL MARKET VALUE	44,894			
			TOTAL TAX ---		363.60**
				DATE #1	01/31/14
				AMT DUE	363.60
***** 120.33-3-19 *****					
	336 William St			ACCT 032008580	BILL 2535
120.33-3-19	220 2 Family Res		County Tax	62,800	372.60
Williamson John J	Herkimer Centra 213001	14,600	Town Tax	62,800	168.50
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 ---		541.10**
				DATE #1	01/31/14
				AMT DUE	541.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-3-24 *****					
	421 Margaret St			ACCT 032006990	BILL 2536
120.24-3-24	210 1 Family Res		County Tax	63,900	379.13
Winters Chester H	Herkimer Centra 213001	10,500	Town Tax	63,900	171.45
421 Margaret St	W 4	63,900	School Relevy		1,025.45
Herkimer, NY 13350	W2 8 1 4		Village Relevy		1,707.38
	H G L R				
	FRNT 30.00 DPTH 120.00				
	EAST-0359679 NRTH-1528532				
	DEED BOOK 1313 PG-301				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		3,283.41**
				DATE #1	01/31/14
				AMT DUE	3,283.41
***** 120.33-4-23 *****					
	332 S Washington St			ACCT 032028230	BILL 2537
120.33-4-23	210 1 Family Res		County Tax	59,700	354.21
Wisbeski Melissa A	Herkimer Centra 213001	11,900	Town Tax	59,700	160.18
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 ---		514.39**
				DATE #1	01/31/14
				AMT DUE	514.39
***** 120.33-4-46 *****					
	231 E Steele St			ACCT 032068460	BILL 2538
120.33-4-46	210 1 Family Res		AGED-ALL 41800	31,950 31,950	
Wixson Adeline	Herkimer Centra 213001	11,200	County Tax	31,950	189.56
Attn: Lena Sudakow	Life Use Lena Sudakow	63,900	Town Tax	31,950	85.72
231 E Steele St	N2 17 11 16				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 140.00				
	EAST-0363953 NRTH-1526455				
	DEED BOOK 734 PG-149				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		275.28**
				DATE #1	01/31/14
				AMT DUE	275.28

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01, 2012			
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	820 Westwood Dr			ACCT 032077100	BILL	2539
120.23-1-14	210 1 Family Res		WAR-VET CT 41121	8,460	11,280	
Wolfe Trust Jean L Trustee	Herkimer Centra 213001	20,800	County Tax	116,940		693.82
820 Westwood Dr	#45	125,400	Town Tax	114,120		306.19
Herkimer, NY 13350	E2 1A 4 5					
	H G L R					
	FRNT 100.00 DPTH 163.30					
	EAST-0356384 NRTH-1527994					
	DEED BOOK 1478 PG-221					
	FULL MARKET VALUE	133,404				
			TOTAL TAX ---			1,000.01**
				DATE #1		01/31/14
				AMT DUE		1,000.01
*****	*****	*****	*****	*****	*****	*****
	220 Church St			ACCT 032049500	BILL	2540
113.80-2-30	220 2 Family Res		County Tax	59,700		354.21
Wood Kathleen E	Herkimer Centra 213001	8,400	Town Tax	59,700		160.18
Howard Dunning	N 22	59,700				
220 Church St	N2 8 4 22					
Herkimer, NY 13350	H Apt Lr					
	FRNT 30.00 DPTH 86.00					
	EAST-0360620 NRTH-1528538					
	DEED BOOK 1311 PG-974					
	FULL MARKET VALUE	63,511				
			TOTAL TAX ---			514.39**
				DATE #1		01/31/14
				AMT DUE		514.39
*****	*****	*****	*****	*****	*****	*****
	532 Prescott St			ACCT 032042120	BILL	2541
113.73-3-14	210 1 Family Res		County Tax	58,500		347.09
Wood Steven J	Herkimer Centra 213001	13,700	Town Tax	58,500		156.96
532 Pescott St	#11	58,500	School Relevy			881.44
Herkimer, NY 13350	E2 5 9 9		Village Relevy			1,563.20
	H S L R					
	FRNT 53.00 DPTH 108.00					
	EAST-0361223 NRTH-1530612					
	DEED BOOK 906 PG-456					
	FULL MARKET VALUE	62,234				
			TOTAL TAX ---			2,948.69**
				DATE #1		01/31/14
				AMT DUE		2,948.69
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.24-2-61 *****					
	706 Church St			ACCT 032033840	BILL 2542
120.24-2-61	210 1 Family Res		County Tax	66,800	396.33
Wood Tammy	Herkimer Centra 213001	14,200	Town Tax	66,800	179.23
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 ---		575.56**
				DATE #1	01/31/14
				AMT DUE	575.56
***** 113.81-3-27 *****					
	20-20 Folts St			ACCT 032041040	BILL 2543
113.81-3-27	281 Multiple res		County Tax	81,400	482.96
Woodrick James	Herkimer Centra 213001	11,600	Town Tax	81,400	218.40
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 ---		701.36**
				DATE #1	01/31/14
				AMT DUE	701.36
***** 113.81-3-28 *****					
	222 Folts St			ACCT 032025890	BILL 2544
113.81-3-28	210 1 Family Res		County Tax	51,500	305.56
Woodrick James F	Herkimer Centra 213001	14,500	Town Tax	51,500	138.18
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 ---		443.74**
				DATE #1	01/31/14
				AMT DUE	443.74

STATE OF NEW YORK		2 0 1 4 T O W N T A X R O L L			PAGE	829
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
TOWN - Herkimer		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****	*****	*****	*****	*****
		404 Margaret St			ACCT 032059850	BILL 2545
120.24-3-36		210 1 Family Res		County Tax	98,300	583.23
Woodrick James F		Herkimer Centra 213001	18,500	Town Tax	98,300	263.74
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 ---		846.97**
					DATE #1	01/31/14
					AMT DUE	846.97
*****		*****	*****	*****	*****	*****
		414 Park Ave			ACCT 032000069	BILL 2546
120.24-5-40		210 1 Family Res		County Tax	42,200	250.38
Woodrick James F		Herkimer Centra 213001	6,800	Town Tax	42,200	113.22
Woodrick Carol L		N2 9 7 18-1	42,200			
404 Margaret St		H G L R				
Herkimer, NY 12203		FRNT 30.00 DPTH 60.00				
		EAST-0360407 NRTH-1527231				
		DEED BOOK 851 PG-240				
		FULL MARKET VALUE	44,894			
				TOTAL TAX ---		363.60**
					DATE #1	01/31/14
					AMT DUE	363.60
*****		*****	*****	*****	*****	*****
		512 Park Ave			ACCT 032073890	BILL 2547
120.24-5-13		210 1 Family Res		County Tax	38,800	230.21
Woods Wayne E		Herkimer Centra 213001	8,700	Town Tax	38,800	104.10
Farrone Katherine		N 19	38,800			
512 Park Ave		N2 9 6 19				
Herkimer, NY 13350		H L R				
		FRNT 30.00 DPTH 90.00				
		EAST-0360144 NRTH-1527127				
		DEED BOOK 903 PG-139				
		FULL MARKET VALUE	41,277			
				TOTAL TAX ---		334.31**
					DATE #1	01/31/14
					AMT DUE	334.31
*****		*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
	320 Gray St			ACCT 032080220	BILL	2548
113.81-4-53	210 1 Family Res		County Tax	59,200		351.24
Woody Stacy	Herkimer Centra 213001	12,200	Town Tax	59,200		158.84
320 Gray St	E 25B	59,200				
Herkimer, NY 13350	E2 10 12 25B					
	H Shed fr Gar					
	FRNT 40.00 DPTH 110.00					
	EAST-0362205 NRTH-1529286					
	DEED BOOK 1428 PG-818					
	FULL MARKET VALUE	62,979				
			TOTAL TAX ---			510.08**
				DATE #1		01/31/14
				AMT DUE		510.08
*****	*****	*****	*****	*****	*****	*****
	254 Mohawk St			ACCT 032055260	BILL	2549
120.25-6-28	331 Com vac w/im		County Tax	18,500		109.76
WPD Holdings LLC	Herkimer Centra 213001	8,200	Town Tax	18,500		49.64
PO Box 435	N 7	18,500				
Saratoga Springs, NY 12866	N2 16 4 7					
	G L					
PRIOR OWNER ON 3/01/2013	FRNT 50.00 DPTH 150.00					
Joseph Aiello Realty Corp	EAST-0361378 NRTH-1526686					
	DEED BOOK 1497 PG-651					
	FULL MARKET VALUE	19,681				
			TOTAL TAX ---			159.40**
				DATE #1		01/31/14
				AMT DUE		159.40
*****	*****	*****	*****	*****	*****	*****
	409 Lansing St			ACCT 032025710	BILL	2550
113.73-3-52	210 1 Family Res		County Tax	90,600		537.54
Wrinn Maryann M	Herkimer Centra 213001	13,000	Town Tax	90,600		243.08
409 Lansing St	#63	90,600				
Herkimer, NY 13350	N2 10 5 14					
	H G L R					
	FRNT 85.00 DPTH 120.00					
	EAST-0361978 NRTH-1530633					
	DEED BOOK 1125 PG-228					
	FULL MARKET VALUE	96,383				
			TOTAL TAX ---			780.62**
				DATE #1		01/31/14
				AMT DUE		780.62
*****	*****	*****	*****	*****	*****	*****

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	831
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
TOWN - Herkimer		OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013			
VILLAGE - Herkimer		UNIFORM PERCENT OF VALUE IS 094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	*****	*****	*****
120.25-4-52	201 S Main St			ACCT 032060690	BILL 2551	
Xiao Zhi Yong	481 Att row bldg		County Tax	85,000	504.32	
201 S Main St	Herkimer Centra 213001	9,000	Town Tax	85,000	228.06	
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 ---		732.38**	
				DATE #1	01/31/14	
				AMT DUE	732.38	
*****	*****	*****	*****	*****	*****	*****
113.81-1-36	312 Dorf St			ACCT 032020010	BILL 2552	
Yager David P	210 1 Family Res		County Tax	42,200	250.38	
Yager Marci A	Herkimer Centra 213001	6,600	Town Tax	42,200	113.22	
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 ---		363.60**	
				DATE #1	01/31/14	
				AMT DUE	363.60	
*****	*****	*****	*****	*****	*****	*****
120.23-2-60	707 Jeffrey St			ACCT 032022950	BILL 2553	
Yelle Charles D	210 1 Family Res		CW_10_VET/ 41153	0	7,520	
Yelle Carolyn F	Herkimer Centra 213001	17,100	CW_15_VET/ 41162	8,460	0	
707 Jeffrey St	#39	100,700	County Tax	92,240	547.27	
Herkimer, NY 13350	W2 1 22 3		Town Tax	93,180	250.01	
	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 ---		797.28**	
				DATE #1	01/31/14	
				AMT DUE	797.28	
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-3-28 *****					
	511 Steuben Rd			ACCT 032023040	BILL 2554
113.73-3-28	210 1 Family Res		County Tax	71,600	424.81
Yernia Frank	Herkimer Centra 213001	14,800	Town Tax	71,600	192.11
Yernia Robert	#108	71,600			
47 Highland Ave	W2 5 10 4				
Ilion, NY 13357	H & G S L R				
	FRNT 50.00 DPTH 134.00				
	BANK 184				
	EAST-0361442 NRTH-1530605				
	DEED BOOK 934 PG-459				
	FULL MARKET VALUE	76,170			
			TOTAL TAX ---		616.92**
				DATE #1	01/31/14
				AMT DUE	616.92
***** 120.24-3-58 *****					
	412 Henry St			ACCT 032007320	BILL 2555
120.24-3-58	210 1 Family Res		County Tax	67,900	402.86
Yernia John	Herkimer Centra 213001	13,900	Town Tax	67,900	182.18
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 ---		585.04**
				DATE #1	01/31/14
				AMT DUE	585.04
***** 120.24-5-44 *****					
	404 Park Ave			ACCT 032040290	BILL 2556
120.24-5-44	210 1 Family Res		Veterans E 41003	0 29,055	
Young Mary Lourdes	Herkimer Centra 213001	13,000	COMBAT C 41132	14,100 0	
Leone Lucian A	N 15	67,000	County Tax	52,900	313.86
404 Park Ave	N2 9 7 15		Town Tax	37,945	101.81
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 ---		415.67**
				DATE #1	01/31/14
				AMT DUE	415.67

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.73-1-26 *****					
	Lake St			ACCT 032030060	BILL 2557
113.73-1-26	312 Vac w/imprv		County Tax	11,600	68.82
Young Richard R	Herkimer Centra 213001	10,400	Town Tax	11,600	31.12
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 ---		99.94**
				DATE #1	01/31/14
				AMT DUE	99.94
***** 113.73-2-20 *****					
	503 Lake St			ACCT 032077730	BILL 2558
113.73-2-20	210 1 Family Res		County Tax	24,700	146.55
Young Richard R	Herkimer Centra 213001	9,700	Town Tax	24,700	66.27
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 ---		212.82**
				DATE #1	01/31/14
				AMT DUE	212.82
***** 120.26-1-6 *****					
	9 Wires Ave			ACCT 032004140	BILL 2559
120.26-1-6	210 1 Family Res		County Tax	28,800	170.87
Young Ronnie R	Herkimer Centra 213001	6,500	Town Tax	28,800	77.27
9 Wires Ave	E2 17 2 11	28,800			
Herkimer, NY 13350	H L R				
	FRNT 32.40 DPTH 55.00				
	EAST-0363661 NRTH-1528205				
	DEED BOOK 690 PG-46				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		248.14**
				DATE #1	01/31/14
				AMT DUE	248.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-2-30 *****					
	25 Dayton Pl			ACCT 032056910	BILL 2560
113.72-2-30	210 1 Family Res		County Tax	67,800	402.27
Youngblut Carolyn	Herkimer Centra 213001	13,900	Town Tax	67,800	181.91
Matusak	Life Use Bruce Wilber	67,800			
Attn: Bruce Wilber	N2 4 8 24,25				
25 Dayton Pl	H G 2L 2(S)				
Herkimer, NY 13350	FRNT 91.00 DPTH 111.00				
	ACRES 0.27				
	EAST-0361021 NRTH-1531263				
	DEED BOOK 878 PG-402				
	FULL MARKET VALUE	72,128			
			TOTAL TAX ---		584.18**
				DATE #1	01/31/14
				AMT DUE	584.18
***** 113.72-3-12 *****					
	18 Charles St			ACCT 032019830	BILL 2561
113.72-3-12	210 1 Family Res		WAR-VET C 41122	8,460	0
Youngblut William	Herkimer Centra 213001	14,500	WAR-VET T 41123	0	9,120
18 Charles St	#p76,77,78	60,800	County Tax	52,340	310.54
Herkimer, NY 13350	S2 4 5 8B,9,10		Town Tax	51,680	138.66
	H G 3L R				
	FRNT 131.00 DPTH 192.00				
	EAST-0360786 NRTH-1531104				
	DEED BOOK 904 PG-169				
	FULL MARKET VALUE	64,681			
			TOTAL TAX ---		449.20**
				DATE #1	01/31/14
				AMT DUE	449.20
***** 120.25-1-13 *****					
	210 Park Ave			ACCT 032034410	BILL 2562
120.25-1-13	483 Converted Re		County Tax	57,700	342.34
Yoworski Keith	Herkimer Centra 213001	10,300	Town Tax	57,700	154.81
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 ---		497.15**
				DATE #1	01/31/14
				AMT DUE	497.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-4-18 *****					
	116 George St			ACCT 032000600	BILL 2563
120.25-4-18	220 2 Family Res		County Tax	31,600	187.49
Yoworski Theresa	Herkimer Centra 213001	8,700	Town Tax	31,600	84.78
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 ---		272.27**
				DATE #1	01/31/14
				AMT DUE	272.27
***** 120.25-5-72 *****					
	224 William St			ACCT 032001050	BILL 2564
120.25-5-72	312 Vac w/imprv		County Tax	10,900	64.67
Yoworski Theresa	Herkimer Centra 213001	9,300	Town Tax	10,900	29.25
Yoworski Keith	W2 16 8 8	10,900			
448 Lynch Rd	G L M				
Little Falls, NY 13365	FRNT 33.60 DPTH 140.00				
	EAST-0362156 NRTH-1526892				
	DEED BOOK 1108 PG-177				
	FULL MARKET VALUE	11,596			
			TOTAL TAX ---		93.92**
				DATE #1	01/31/14
				AMT DUE	93.92
***** 113.72-2-57 *****					
	7 Douglas Ave			ACCT 032048060	BILL 2565
113.72-2-57	210 1 Family Res		County Tax	63,300	375.57
Zaborek Zachery	Herkimer Centra 213001	13,500	Town Tax	63,300	169.84
7 Douglas Ave	cons w/63	63,300			
Herkimer, NY 13350	W2 4 7 6				
	H G L R				
	FRNT 90.00 DPTH 133.00				
	ACRES 0.25				
	EAST-0360668 NRTH-1531500				
	DEED BOOK 1458 PG-100				
	FULL MARKET VALUE	67,340			
			TOTAL TAX ---		545.41**
				DATE #1	01/31/14
				AMT DUE	545.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-3-54 *****					
	215 Harter St			ACCT 032040650	BILL 2566
113.81-3-54	210 1 Family Res		County Tax	44,300	262.84
Zabry Keith L	Herkimer Centra 213001	11,900	Town Tax	44,300	118.86
Zabry Shirley A	W 7B	44,300			
215 Harter St	W2 13 4 7B				
Herkimer, NY 13350	H & Lot R				
	FRNT 28.00 DPTH 171.00				
	BANK 720				
	EAST-0362818 NRTH-1529101				
	DEED BOOK 722 PG-192				
	FULL MARKET VALUE	47,128			
			TOTAL TAX ---		381.70**
				DATE #1	01/31/14
				AMT DUE	381.70
***** 120.24-5-56 *****					
	219 Henry St			ACCT 032077850	BILL 2567
120.24-5-56	210 1 Family Res		County Tax	48,400	287.16
Zaccaria Rose	Herkimer Centra 213001	7,700	Town Tax	48,400	129.86
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 ---		417.02**
				DATE #1	01/31/14
				AMT DUE	417.02
***** 120.24-4-65 *****					
	221-23 Church St			ACCT 032000210	BILL 2568
120.24-4-65	280 Res Multiple		County Tax	81,400	482.96
Zaionz Walt	Herkimer Centra 213001	14,400	Town Tax	81,400	218.40
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 ---		701.36**
				DATE #1	01/31/14
				AMT DUE	701.36

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-3-11 *****					
	202 N Washington St			ACCT 032020970	BILL 2569
113.81-3-11	411 Apartment		County Tax	80,300	476.43
Zaionz Walter	Herkimer Centra 213001	10,800	Town Tax	80,300	215.45
Zaionz Candice	E 15	80,300	Village Relevy		2,145.30
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 ---		2,837.18**
				DATE #1	01/31/14
				AMT DUE	2,837.18
***** 120.24-4-67 *****					
	322 N Bellinger St			ACCT 032003630	BILL 2570
120.24-4-67	411 Apartment		County Tax	94,800	562.46
Zaionz Walter F	Herkimer Centra 213001	14,400	Town Tax	94,800	254.35
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 ---		816.81**
				DATE #1	01/31/14
				AMT DUE	816.81
***** 120.25-2-20 *****					
	201 N Washington St			ACCT 032059610	BILL 2571
120.25-2-20	482 Det row bldg		County Tax	65,700	389.81
Zaionz Walter F	Herkimer Centra 213001	13,400	Town Tax	65,700	176.28
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 ---		566.09**
				DATE #1	01/31/14
				AMT DUE	566.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.81-4-3 *****					
	210 E German St			ACCT 157078	BILL 2572
113.81-4-3	210 1 Family Res		County Tax	70,000	415.32
Zajac Richard J	Herkimer Centra 213001	31,500	Town Tax	70,000	187.81
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 ---		603.13**
				DATE #1	01/31/14
				AMT DUE	603.13
***** 120.24-8-5 *****					
	305 Graham St			ACCT 032007440	BILL 2573
120.24-8-5	210 1 Family Res		County Tax	67,000	397.52
Zaleski Timothy	Herkimer Centra 213001	20,200	Town Tax	67,000	179.76
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 ---		577.28**
				DATE #1	01/31/14
				AMT DUE	577.28
***** 113.81-2-12 *****					
	298 Lansing St			ACCT 032039600	BILL 2574
113.81-2-12	210 1 Family Res		County Tax	63,900	379.13
Zampardi Deborah A	Herkimer Centra 213001	11,700	Town Tax	63,900	171.45
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 ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-6 *****					
	438 N Main St			ACCT 157777	BILL 2575
113.81-5-6	210 1 Family Res		County Tax	51,000	302.59
Zandor Trust	Herkimer Centra 213001	16,400	Town Tax	51,000	136.84
Edward T Perry Trustee	E 29	51,000	School Relevy		1,360.03
348 Mason Rd	E2 10 1 29		Village Relevy		1,568.53
Mohawk, NY 13407	H B L R				
	FRNT 52.00 DPTH 165.50				
	EAST-0361054 NRTH-1529456				
	DEED BOOK 1387 PG-110				
	FULL MARKET VALUE	54,255			
			TOTAL TAX ---		3,367.99**
				DATE #1	01/31/14
				AMT DUE	3,367.99
***** 113.82-2-34.2 *****					
	348 Mason Rd				BILL 2576
113.82-2-34.2	311 Res vac land		County Tax	2,500	14.83
Zandor Trust	Herkimer Centra 213001	2,500	Town Tax	2,500	6.71
348 Mason Rd	V/L	2,500			
Mohawk, NY 13407	FRNT 107.00 DPTH 109.00				
	ACRES 0.30				
	EAST-0363892 NRTH-1529730				
	DEED BOOK 1460 PG-888				
	FULL MARKET VALUE	2,660			
			TOTAL TAX ---		21.54**
				DATE #1	01/31/14
				AMT DUE	21.54
***** 120.33-1-45 *****					
	415-17 Mohawk St			ACCT 032078120	BILL 2577
120.33-1-45	210 1 Family Res		COMBAT CT 41131	14,100 15,975	
Zawtockki Matthew S	Herkimer Centra 213001	8,800	County Tax	49,800	295.47
Zawtockki Mabel A	#7	63,900	Town Tax	47,925	128.59
415-417 Mohawk St	S2 16 13 1B				
Herkimer, NY 13350-2216	H L R				
	FRNT 29.80 DPTH 123.70				
	EAST-0361072 NRTH-1525915				
	DEED BOOK 00563 PG-00352				
	FULL MARKET VALUE	67,979			
			TOTAL TAX ---		424.06**
				DATE #1	01/31/14
				AMT DUE	424.06

STATE OF NEW YORK	2 0 1 4	T O W N	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-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME	SEQUENCE	TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	113.80-2-57	*****	*****
	435 N Main St			ACCT 032082210	BILL	2578
113.80-2-57	464 Office bldg.		County Tax	130,000		771.31
Zhao Hai Jun	Herkimer Centra 213001	11,300	Town Tax	130,000		348.80
18 Woodland Vlg	E 33	130,000	School Relevy			3,466.75
Utica, NY 13501	E2 8 5 33					
	Bldg & Lot					
	FRNT 52.26 DPTH 106.50					
	EAST-0360651 NRTH-1529154					
	DEED BOOK 1455 PG-432					
	FULL MARKET VALUE	138,298				
			TOTAL TAX ---			4,586.86**
				DATE #1		01/31/14
				AMT DUE		4,586.86
*****	*****	*****	*****	113.80-2-66	*****	*****
	435 N Main St			ACCT 032082240	BILL	2579
113.80-2-66	464 Office bldg.		County Tax	200,000		1,186.62
Zhao Hai Jun	Herkimer Centra 213001	30,900	Town Tax	200,000		536.61
18 Woodland Vlg	W 10	200,000	School Relevy			5,333.46
Utica, NY 13501	W2 8 5 10					
	Bldgs & Lot					
	FRNT 117.80 DPTH 270.00					
	EAST-0360860 NRTH-1529248					
	DEED BOOK 1455 PG-432					
	FULL MARKET VALUE	212,766				
			TOTAL TAX ---			7,056.69**
				DATE #1		01/31/14
				AMT DUE		7,056.69
*****	*****	*****	*****	113.81-5-7	*****	*****
	426 N Main St			ACCT 032078330	BILL	2580
113.81-5-7	464 Office bldg.		County Tax	305,000		1,809.60
Zhao Hai Jun	Herkimer Centra 213001	46,400	Town Tax	305,000		818.33
18 Woodland Vlg	#p2,3,p6	305,000	School Relevy			8,133.53
Utica, NY 13501	E2 10 1 9A					
	H G L R					
	FRNT 141.00 DPTH 175.00					
	EAST-0361129 NRTH-1529394					
	DEED BOOK 1455 PG-432					
	FULL MARKET VALUE	324,468				
			TOTAL TAX ---			10,761.46**
				DATE #1		01/31/14
				AMT DUE		10,761.46
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.81-5-28 *****					
	N Main St			ACCT 032078300	BILL 2581
113.81-5-28	311 Res vac land		County Tax	3,100	18.39
Zhao Hai Jun	Herkimer Centra 213001	3,100	Town Tax	3,100	8.32
18 Woodland Vlg	#p6,p7	3,100	School Relevy		82.67
Utica, NY 13501	W2 10 1 10D				
	Rear V L L				
	FRNT 97.68 DPTH 58.70				
	EAST-0361254 NRTH-1529382				
	DEED BOOK 1455 PG-432				
	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		109.38**
				DATE #1	01/31/14
				AMT DUE	109.38
***** 120.32-1-73.1 *****					
	134 Second Ave			ACCT 032047220	BILL 2582
120.32-1-73.1	230 3 Family Res		County Tax	82,600	490.08
Zhao Xiaotong	Herkimer Centra 213001	13,900	Town Tax	82,600	221.62
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 ---		711.70**
				DATE #1	01/31/14
				AMT DUE	711.70
***** 120.33-1-24 *****					
	301 Mohawk St			ACCT 032048780	BILL 2583
120.33-1-24	483 Converted Re		County Tax	185,400	1,100.00
Zilka David J	Herkimer Centra 213001	9,300	Town Tax	185,400	497.44
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 ---		1,597.44**
				DATE #1	01/31/14
				AMT DUE	1,597.44

STATE OF NEW YORK	2 0 1 4	T O W N	T A X	R O L L	PAGE	842
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01,	2012		
TOWN - Herkimer	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01,	2013		
VILLAGE - Herkimer	UNIFORM PERCENT OF VALUE IS	094.00				
SWIS - 213001						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
*****	*****	*****	*****	120.25-3-8	*****	*****
	312 Eastern Ave			ACCT 032038430	BILL	2584
120.25-3-8	220 2 Family Res		County Tax	50,800		301.40
Zillious Ryan M	Herkimer Centra 213001	9,900	Town Tax	50,800		136.30
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 ---			437.70**
				DATE #1		01/31/14
				AMT DUE		437.70
*****	*****	*****	*****	120.26-1-29	*****	*****
	333 Protection Ave			ACCT 032024120	BILL	2585
120.26-1-29	210 1 Family Res		WAR-VET CT 41121	8,460	10,665	
Zorn Joanne	Herkimer Centra 213001	34,900	County Tax	62,640		371.65
Attn: Anthony Fusco	E 34	71,100	Town Tax	60,435		162.15
333 Protection Ave	E2 18 3 34					
Herkimer, NY 13350	H G Cp S L R					
	ACRES 1.10					
	EAST-0364818 NRTH-1527396					
	DEED BOOK 891 PG-150					
	FULL MARKET VALUE	75,638				
			TOTAL TAX ---			533.80**
				DATE #1		01/31/14
				AMT DUE		533.80
*****	*****	*****	*****	120.26-3-47	*****	*****
	345 King St			ACCT 032078450	BILL	2586
120.26-3-47	210 1 Family Res		County Tax	47,400		281.23
Zuis Frances	Herkimer Centra 213001	13,500	Town Tax	47,400		127.18
345 King St	E 17	47,400				
Herkimer, NY 13350	E2 17 13 17					
	H G S L R					
	FRNT 43.00 DPTH 120.00					
	EAST-0364102 NRTH-1526754					
	DEED BOOK 00358 PG-00567					
	FULL MARKET VALUE	50,426				
			TOTAL TAX ---			408.41**
				DATE #1		01/31/14
				AMT DUE		408.41
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.23-1-37 *****					
	705 Westwood Dr			ACCT 032078210	BILL 2587
120.23-1-37	210 1 Family Res		County Tax	91,700	544.07
Zuk Irrev Trust Steven	Herkimer Centra 213001	18,800	Town Tax	91,700	246.04
Zuk Irrev Trust Marilyn A	#66	91,700			
306 Second Ave	W2 1 20 7				
Frankfort, NY 13340	H G L R				
	FRNT 75.00 DPTH 166.70				
	EAST-0356857 NRTH-1527408				
	DEED BOOK 1414 PG-803				
	FULL MARKET VALUE	97,553			
			TOTAL TAX ---		790.11**
				DATE #1	01/31/14
				AMT DUE	790.11
***** 120.25-3-35 *****					
	227 E Smith St			ACCT 032078480	BILL 2588
120.25-3-35	210 1 Family Res		County Tax	42,100	249.78
Zuk Rev Trust Steven	Herkimer Centra 213001	10,300	Town Tax	42,100	112.96
Zuk Rev Trust Marilyn A	N2 17 3 15	42,100			
Stephanie Zuk	H G L R				
306 Second Ave	FRNT 51.00 DPTH 136.00				
Frankfort, NY 13340	EAST-0363441 NRTH-1527183				
	DEED BOOK 1414 PG-799				
	FULL MARKET VALUE	44,787			
			TOTAL TAX ---		362.74**
				DATE #1	01/31/14
				AMT DUE	362.74

ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
PRCTY	Prorated count	6	MOVTAX	195.83			195.83	195.83
PRTWN	Prorated town	6	MOVTAX	182.66			182.66	182.66

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	2588	45124,800	209804,660	999,800	208,804,860
					50970,250	157,834,610
	S U B - T O T A L	2588	45124,800	209804,660	999,800	208,804,860
	S U B - T O T A L (CONT)				50970,250	157,834,610
	T O T A L	2588	45124,800	209804,660	999,800	208,804,860
	T O T A L (CONT)				50970,250	157,834,610

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41003	Veterans E	97		3238,410
41101	VETFUND CT	1	5,811	5,811
41102	VETFUND C	5	3,980	
41121	WAR-VET CT	25	204,705	233,760
41122	WAR-VET C	96	764,610	

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

2 0 1 4 T O W N T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 845
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

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

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41123	WAR-VET T	64		587,130
41131	COMBAT CT	29	396,600	464,675
41132	COMBAT C	118	1552,550	
41133	COMBAT T	57		887,500
41141	DISABLE CT	13	230,365	200,444
41142	DISABLE C	17	275,965	
41143	DISABLE T	8		165,910
41153	CW_10_VET/	19		124,260
41162	CW_15_VET/	19	157,620	
41172	CW_DISBLD_	3	21,083	
41173	CW_DISBLD_	3		19,640
41400	CLERGY	4	6,000	6,000
41800	AGED-ALL	36	927,890	871,401
47612	BUS EX-CO	5	1725,725	
	T O T A L	619	6272,904	6804,941

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	County Tax		45124,800	209804,660	6,272,904	203,531,756	1207,579.64
	Town Tax		45124,800	209804,660	6,804,941	202,999,719	544,659.24
	School Relevy						566,266.79
	Village Relevy						523,619.30
	SPEC DIST TAXES						378.49
1	TAXABLE	2,588					2842,503.46

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
PRCTY	Prorated count	6	MOVTAX	195.83			195.83	195.83
PRTWN	Prorated town	6	MOVTAX	182.66			182.66	182.66

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	2588	45124,800	209804,660	999,800	208,804,860
					50970,250	157,834,610
	S U B - T O T A L	2588	45124,800	209804,660	999,800	208,804,860
	S U B - T O T A L (CONT)				50970,250	157,834,610
	T O T A L	2588	45124,800	209804,660	999,800	208,804,860
	T O T A L (CONT)				50970,250	157,834,610

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41003	Veterans E	97		3238,410
41101	VETFUND CT	1	5,811	5,811
41102	VETFUND C	5	3,980	
41121	WAR-VET CT	25	204,705	233,760
41122	WAR-VET C	96	764,610	

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

2 0 1 4 T O W N T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 847
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

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

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41123	WAR-VET T	64		587,130
41131	COMBAT CT	29	396,600	464,675
41132	COMBAT C	118	1552,550	
41133	COMBAT T	57		887,500
41141	DISABLE CT	13	230,365	200,444
41142	DISABLE C	17	275,965	
41143	DISABLE T	8		165,910
41153	CW_10_VET/	19		124,260
41162	CW_15_VET/	19	157,620	
41172	CW_DISBLD_	3	21,083	
41173	CW_DISBLD_	3		19,640
41400	CLERGY	4	6,000	6,000
41800	AGED-ALL	36	927,890	871,401
47612	BUS EX-CO	5	1725,725	
	T O T A L	619	6272,904	6804,941

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	County Tax		45124,800	209804,660	6,272,904	203,531,756	1207,579.64
	Town Tax		45124,800	209804,660	6,804,941	202,999,719	544,659.24
	School Relevy						566,266.79
	Village Relevy						523,619.30
	SPEC DIST TAXES						378.49
1	TAXABLE	2,588					2842,503.46

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				555.-9-3	*****	
1000	delaGauchetiere St					BILL 2589
555.-9-3	836 Telecom. eq.		County Tax	9,847		58.42
BCE Nexxia Corp	Herkimer Centra 213001	9,847	Town Tax	9,847		26.42
DuCharme, McMillen & Assoc	GT Group	9,847				
Property Compliance	FULL MARKET VALUE	10,476				
8440 Allison Point Blvd Ste 30						
Indianapolis, IN 46250						
				TOTAL TAX ---		84.84**
					DATE #1	01/31/14
					AMT DUE	84.84
*****				555.-7-3	*****	
	Fiber Optic Along Trwy			ACCT 032000194	BILL	2590
555.-7-3	867 Misc franchs		County Tax	7,068		41.94
Broadwing Communications	Herkimer Centra 213001	7,068	Town Tax	7,068		18.96
Property Tax Dept	Town Line To Village Line	7,068				
1025 Eldorado Blvd	Special Franchise					
Broomfield, CO 80021-9943	Fiber Optics					
	FULL MARKET VALUE	7,519				
				TOTAL TAX ---		60.90**
					DATE #1	01/31/14
					AMT DUE	60.90
*****				555.-7-4	*****	
	Fiberoptics Town To Vill			ACCT 032000192	BILL	2591
555.-7-4	867 Misc franchs		County Tax	7,035		41.74
Genuity Solutions Inc	Herkimer Centra 213001	7,035	Town Tax	7,035		18.88
1025 Eldorado Blvd	Fiberoptics Town To Vill	7,035				
Broomfield, CO 80021	Special Franchise					
	Fiberoptics					
	FULL MARKET VALUE	7,484				
				TOTAL TAX ---		60.62**
					DATE #1	01/31/14
					AMT DUE	60.62
*****				555.-7-5	*****	
	Village Of Herk			ACCT 032000201	BILL	2592
555.-7-5	867 Misc franchs		County Tax	6,264		37.17
Global Crossing Telecom	Herkimer Centra 213001	6,264	Town Tax	6,264		16.81
Attn: Property Tax Dept	Fiber Optic	6,264				
1025 Eldorado Blvd	FULL MARKET VALUE	6,664				
Broomfield, CO 80021						
				TOTAL TAX ---		53.98**
					DATE #1	01/31/14
					AMT DUE	53.98
*****					*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				555.-3-1 *****	
				ACCT 032500030	BILL 2593
555.-3-1	861 Elec & gas		County Tax	5726,269	33,974.66
National Grid	Herkimer Centra 213001	5726,269	Town Tax	5726,269	15,363.89
300 Erie Blvd West	Spec Fran	5726,269			
Syracuse, NY 13202	Inside Vill Of				
	Herkimer				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	6091,776			
			TOTAL TAX ---		49,338.55**
				DATE #1	01/31/14
				AMT DUE	49,338.55
*****				555.-7-2 *****	
	Fiber Optics Thru Vlg			ACCT 032000193	BILL 2594
555.-7-2	867 Misc franchs		County Tax	20,826	123.56
Qwest Communications Corp	Herkimer Centra 213001	20,826	Town Tax	20,826	55.88
Tom Vibber ND #D05.32	Fiber Optics In Village	20,826			
700 W Mineral Ave	Special Franchise				
Littleton, CO 80120	Fiber Optics				
	FULL MARKET VALUE	22,155			
			TOTAL TAX ---		179.44**
				DATE #1	01/31/14
				AMT DUE	179.44
*****				555.-4-2 *****	
	Village				BILL 2595
555.-4-2	868 Pipeline		County Tax	3,292	19.53
Shaw Business Solutions US In	Herkimer Centra 213001	3,292	Town Tax	3,292	8.83
630 Third Ave SW Ste 900	Sp FR	3,292			
Calgary AB T2P-4L4, Canada	FULL MARKET VALUE	3,502			
			TOTAL TAX ---		28.36**
				DATE #1	01/31/14
				AMT DUE	28.36
*****				555.-4-1 *****	
	Near Rr Rightway			ACCT 032000140	BILL 2596
555.-4-1	866 Telephone		County Tax	249	1.48
Sprint Communications Co LP	Herkimer Centra 213001	249	Town Tax	249	0.67
PO Box 12913	22 Fiber Pairs	249			
Shawnee Mission, KS 66212-0490	P Of Line In Village				
	Buried Fiber Cable				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	265			
			TOTAL TAX ---		2.15**
				DATE #1	01/31/14
				AMT DUE	2.15

PAGE 850
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TOTAL TAX ---	45.92**
DATE #1	01/31/14
AMT DUE	45.92

***** 555.-5-1 *****									
555.-5-1	869 Television		County Tax	ACCT 032500090	BILL 2598				
Time Warner Cable	Herkimer Centra 213001	121,592	Town Tax	121,592	721.42				
PO Box 7467	Spec Fran	121,592		121,592	326.24				
Charlotte, NC 28241-7467	Inside Vill Of								
	Herkimer								
	BANK	984							
	DEED BOOK 00000								
	FULL MARKET VALUE	129,353							
			TOTAL TAX ---		1,047.66**				
				DATE #1	01/31/14				
				AMT DUE	1,047.66				

***** 555.-2-1 *****			
		ACCT 032500060	BILL 2599
555.-2-1	866 Telephone	627,187	3,721.18
Verizon	Herkimer Centra 213001	627,187	1,682.78
Duff & Phelps	Spec Fran	627,187	
PO Box 2749	Inside Vill Of		
Addison, TX 75001	Herkimer		
	DEED BOOK 00000		
	FULL MARKET VALUE	667,220	
		TOTAL TAX ---	5,403.96**
		DATE #1	01/31/14
		AMT DUE	5,403.96
***** 555.-8-1 *****			

555.-8-1	Village			BILL	2600
WilTel Comm Group	830 Communicatin		County Tax	15,191	90.13
Property Tax	Herkimer Centra 213001	15,191	Town Tax	15,191	40.76
1025 Eldorado Blvd		15,191			
Broomfield, CO 80021-9943	FULL MARKET VALUE	16,161			
			TOTAL TAX ---		130.89**
				DATE #1	01/31/14
				AMT DUE	130.89

ROLL SUBSECTION - - TOTALS

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	12	6546,065	6546,065		6,546,065
						6,546,065
	S U B - T O T A L	12	6546,065	6546,065		6,546,065
	S U B - T O T A L (CONT)					6,546,065
	T O T A L	12	6546,065	6546,065		6,546,065
	T O T A L (CONT)					6,546,065

*** SYSTEM CODES SUMMARY ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***
NO EXEMPTIONS AT THIS LEVEL

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	County Tax		6546,065	6546,065		6,546,065
	Town Tax		6546,065	6546,065		6,546,065
	Village Relevy					
						35.19
5	SPEC DIST TAXES SPECIAL FRANCHISE	12				56,437.27

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	12	6546,065	6546,065		6,546,065
						6,546,065
	S U B - T O T A L	12	6546,065	6546,065		6,546,065
	S U B - T O T A L (CONT)					6,546,065
	T O T A L	12	6546,065	6546,065		6,546,065
	T O T A L (CONT)					6,546,065

*** 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 4 T O W N T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 854
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

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
	County Tax		6546,065	6546,065		38,838.62
	Town Tax		6546,065	6546,065		17,563.46
	Village Relevy					35.19
5	SPEC DIST TAXES					
	SPECIAL FRANCHISE	12				56,437.27

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.73-1-48.1 *****					
113.73-1-48.1	E Can w Blvd		ACCT 032000118	BILL	2601
Algonquin Power Corp	882 Elec Trans Imp		County Tax	82,400	488.89
2845 Bristol Circle	Herkimer Centra 213001	0	Town Tax	82,400	221.08
Oakville, ON, Canada	Utility V/L	82,400	School Relevy		2,197.38
L6H7H7	Power Poles To Station		Village Relevy		2,201.35
	E Of W Canada Blvd				
	ACRES 4.00				
	EAST-0362425 NRTH-1531251				
	DEED BOOK 735 PG-159				
	FULL MARKET VALUE	87,660			
			TOTAL TAX ---		5,108.70**
				DATE #1	01/31/14
				AMT DUE	5,108.70
***** 630.001-9999-601.700-1884***					
630.001-9999-601.700-1884	Outside Plant Way		ACCT 032000147	BILL	2602
AT&T Communications Of NY	831 Tele Comm		County Tax	133,164	790.08
Attn: Property Tax Dept	Herkimer Centra 213001	0	Town Tax	133,164	357.29
PO Box 7207	Location No 888888	133,164			
Bedminster, NJ 07921-7207	App Facto 1.0000 Service				
	Poles Wires Cables				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	141,664			
			TOTAL TAX ---		1,147.37**
				DATE #1	01/31/14
				AMT DUE	1,147.37
***** 120.26-1-26 *****					
120.26-1-26	E Protection Ave		ACCT 032300150	BILL	2603
CSX Transportation Inc.	821 Flood contrl		County Tax	350,000	2,076.59
Attn: Property Tax Dept	Herkimer Centra 213001	350,000	Town Tax	350,000	939.07
500 Water St J910	Vill Of Herk	350,000			
Jacksonville, FL 32202	E Of Protection				
	Non Trans V Land				
	ACRES 5.60				
	EAST-0364869 NRTH-1528604				
	FULL MARKET VALUE	372,340			
			TOTAL TAX ---		3,015.66**
				DATE #1	01/31/14
				AMT DUE	3,015.66
***** 120.33-5-17 *****					
120.33-5-17	Village Of Herk		ACCT 032300210	BILL	2604
CSX Transportation Inc.	843 Non-ceil. rr		County Tax	500,000	2,966.56
Attn: Property Tax Dept	Herkimer Centra 213001	500,000	Town Tax	500,000	1,341.53
500 Water St J910	Vill Of Herk	500,000			
Jacksonville, FL 32202	100 Ft Wide				
	Non Trans Land				
	FRNT 100.00 DPTH				
	ACRES 32.68				
	EAST-0363128 NRTH-1525682				
	FULL MARKET VALUE	531,915			
			TOTAL TAX ---		4,308.09**
				DATE #1	01/31/14
				AMT DUE	4,308.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-5-22.2 *****					
	S Washington St			ACCT 032000200	BILL 2605
120.33-5-22.2	871 Elec-Gas Facil		County Tax	500,000	2,966.56
MSP Realty LLC	Herkimer Centra 213001	75,000	Town Tax	500,000	1,341.53
566 Coffen St	Service Center	500,000			
Watertown, NY 13601	FRNT 203.00 DPTH				
	ACRES 1.20				
	EAST-0363535 NRTH-1525392				
	DEED BOOK 896 PG-236				
	FULL MARKET VALUE	531,915			
			TOTAL TAX ---		4,308.09**
				DATE #1	01/31/14
				AMT DUE	4,308.09
***** 113.81-2-58 *****					
	W Canada Blvd			ACCT 032300450	BILL 2606
113.81-2-58	872 Elec-Substation		County Tax	1464,242	8,687.53
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	1464,242	3,928.64
Attn: Real Estate Tax Dept	Location No 813594	1464,242			
300 Erie Blvd West	New Valley Sub Statn				
Syracuse, NY 13202	Es 594				
	ACRES 14.30 BANK 984				
	EAST-0363311 NRTH-1530033				
	DEED BOOK 841 PG-27				
	FULL MARKET VALUE	1557,704			
			TOTAL TAX ---		12,616.17**
				DATE #1	01/31/14
				AMT DUE	12,616.17
***** 120.33-5-22.1 *****					
	Washington St			ACCT 032300300	BILL 2607
120.33-5-22.1	380 Pub Util Vac		County Tax	62,339	369.87
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	62,339	167.26
Attn: Real Estate Tax Dept	Location No 824611	62,339			
300 Erie Blvd West	Gas Reg Station #611				
Syracuse, NY 13202	FRNT 70.00 DPTH 320.00				
	EAST-0363579 NRTH-1525258				
	DEED BOOK 896 PG-222				
	FULL MARKET VALUE	66,318			
			TOTAL TAX ---		537.13**
				DATE #1	01/31/14
				AMT DUE	537.13
***** 120.33-5-22.999 *****					
	S Washington St			ACCT 032300300	BILL 2608
120.33-5-22.999	873 Gas Meas Sta		County Tax	421,288	2,499.55
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	421,288	1,130.34
Attn: Real Estate Dept	Utility Vacant Land	421,288			
300 Erie Boulevard West	Location 813614				
Syracuse, NY 13202	Center/ Elece Tran				
	ACRES 6.40				
	FULL MARKET VALUE	448,179			
			TOTAL TAX ---		3,629.89**
				DATE #1	01/31/14
				AMT DUE	3,629.89

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.33-5-25 *****					
120.33-5-25	S Washington St			ACCT 032000185	BILL 2609
Niagara Mohawk Power Corp	380 Pub Util Vac		County Tax	5,000	29.67
300 Erie Blvd West	Herkimer Centra 213001	5,000	Town Tax	5,000	13.42
Syracuse, NY 13202	Utility Vacant Land	5,000			
	V/1				
	FRNT 430.00 DPTH				
	ACRES 3.00				
	EAST-0363661 NRTH-1525017				
	FULL MARKET VALUE	5,319			
			TOTAL TAX ---		43.09**
				DATE #1	01/31/14
				AMT DUE	43.09
***** 630.001-9999-132.350-1004*****					
630.001-9999-132.350-1004	Elec Tran			ACCT 032300420	BILL 2610
Niagara Mohawk Power Corp	882 Elec Trans Imp		County Tax	220,005	1,305.32
Attn: Real Estate Dept	Herkimer Centra 213001	0	Town Tax	220,005	590.29
300 Erie Blvd West	Location No 812346	220,005			
Syracuse, NY 13202	App Factor 1.000				
	T-185 Schuyler-Ilion 21				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	234,048			
			TOTAL TAX ---		1,895.61**
				DATE #1	01/31/14
				AMT DUE	1,895.61
***** 630.001-9999-132.350-1014*****					
630.001-9999-132.350-1014	882 Elec Trans Imp		County Tax	1,833	10.88
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	1,833	4.92
Attn: Real Estate Tax Dept	Valley	1,833			
300 Erie Blvd West	Little Falls#27				
Syracuse, NY 13202	Little Falls#23 T-Line				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	1,950			
			TOTAL TAX ---		15.80**
				DATE #1	01/31/14
				AMT DUE	15.80
***** 630.001-9999-132.350-1024*****					
630.001-9999-132.350-1024	Inghams #3			ACCT 032300270	BILL 2612
Niagara Mohawk Power Corp	882 Elec Trans Imp		County Tax	3,383	20.07
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Town Tax	3,383	9.08
300 Erie Blvd West	Valley-Inghams #3	3,383			
Syracuse, NY 13202	17 Poles Etc				
	S Washington				
	BANK 984				
	FULL MARKET VALUE	3,599			
			TOTAL TAX ---		29.15**
				DATE #1	01/31/14
				AMT DUE	29.15

PAGE 858
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				630.001-9999-132.350-1034	***
	Dolgeville-Inghams#3				BILL 2613
630.001-9999-132.350-1034	882 Elec Trans Imp		County Tax	36,524	216.70
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	36,524	98.00
Attn: Real Estate Tax Dept	Dolgeville-Inghams #26	36,524			
300 Erie Blvd West	T-Line				
Syracuse, NY 13202	FULL MARKET VALUE	38,855			
				TOTAL TAX ---	314.70**
				DATE #1	01/31/14
				AMT DUE	314.70
*****				630.001-9999-132.350-1044	***
	Washington St				BILL 2614
630.001-9999-132.350-1044	882 Elec Trans Imp		County Tax	2,229	13.22
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	2,229	5.98
Attn: Real Estate Tax Dpt	East Utica #22	2,229			
300 Erie Blvd West	T-190				
Syracuse, NY 13202	FULL MARKET VALUE	2,371			
				TOTAL TAX ---	19.20**
				DATE #1	01/31/14
				AMT DUE	19.20
*****				630.001-9999-132.350-1054	***
	West Herkimer Substation			ACCT 032300931	BILL 2615
630.001-9999-132.350-1054	872 Elec-Substation		County Tax	67,906	402.89
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	67,906	182.20
Attn: Real Estate Tax Dept	Loc No 813676	67,906			
300 Erie Blvd West	App Factor 1.0000				
Syracuse, NY 13202	W Herk				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	72,240			
				TOTAL TAX ---	585.09**
				DATE #1	01/31/14
				AMT DUE	585.09
*****				630.001-9999-132.350-1884	***
	Village of Herkimer				BILL 2616
630.001-9999-132.350-1884	884 Elec Dist Out		County Tax	977,008	5,796.71
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	977,008	2,621.37
Attn: Real Estate Tax Dept	888888	977,008			
300 Erie Blvd West	App Factor 1.0000				
Syracuse, NY 13202	Electric Distribution				
	FULL MARKET VALUE	1039,370			
				TOTAL TAX ---	8,418.08**
				DATE #1	01/31/14
				AMT DUE	8,418.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 630.001-9999-132.350-2004**					
	E German St			ACCT 032300630	BILL 2617
630.001-9999-132.350-2004	873 Gas Meas Sta		County Tax	44,262	262.61
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	44,262	118.76
Attn: Real Estate Tax Dept	Loc No 824690	44,262			
300 Erie Blvd West	App Factor 1.0000				
Syracuse, NY 13202	Gas Reg St#690				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	47,087			
			TOTAL TAX ---		381.37**
				DATE #1	01/31/14
				AMT DUE	381.37
***** 630.001-9999-132.350-2014**					
	Church St				BILL 2618
630.001-9999-132.350-2014	873 Gas Meas Sta		County Tax	18,996	112.71
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	18,996	50.97
Attn: Real Estate Tax Dept	Loc No 824750	18,996			
300 Erie Blvd West St	App Factor 1.0000				
Syracuse, NY 13202	Gas Reg St #750				
	FULL MARKET VALUE	20,209			
			TOTAL TAX ---		163.68**
				DATE #1	01/31/14
				AMT DUE	163.68
***** 630.001-9999-132.350-2884**					
				ACCT 032300330	BILL 2619
630.001-9999-132.350-2884	885 Gas Outside Pla		County Tax	106,653	632.79
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	106,653	286.16
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 ---		918.95**
				DATE #1	01/31/14
				AMT DUE	918.95
***** 630.001-9999-746.120-1884**					
				ACCT 032000134	BILL 2620
630.001-9999-746.120-1884	Outside Plant Way		County Tax	0.00	0.00
US Sprint Communications	836 Telecom. eq.		Town Tax	0.00	0.00
Attn: Property Tax Dept	Herkimer Centra 213001	0			
PO Box 12913	Loc No 888888	0			
Shawnee Mission, KS 66212	App Factor 1.0000				
	Poles Wire Cables				
	FRNT 0.01 DPTH 0.01				
	FULL MARKET VALUE	0			
			TOTAL TAX ---		0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-1-10 *****					
120.25-1-10	N Prospect St			ACCT 032300750	BILL 2621
Verizon New York Inc	831 Tele Comm		County Tax	355,000	2,106.26
Duff & Phelps	Herkimer Centra 213001	40,000	Town Tax	355,000	952.48
PO Box 2749	No Prospect St	355,000			
Addison, TX 75001	Land&building				
	Central Office				
	FRNT 101.40 DPTH 175.00				
	EAST-0361263 NRTH-1527785				
	FULL MARKET VALUE	377,660			
			TOTAL TAX ---		3,058.74**
				DATE #1	01/31/14
				AMT DUE	3,058.74
***** 630.001-9999-631.900-1884*****					
630.001-9999-631.900-1884	Outside Plant			ACCT 032300690	BILL 2622
Verizon New York Inc	836 Telecom. eq.		County Tax	157,645	935.33
Duff & Phelps	Herkimer Centra 213001	0	Town Tax	157,645	422.97
PO Box 2749	Loc No 888888	157,645			
Addison, TX 75001	App Fac 1.0000				
	Poles Wires Cable				
	FULL MARKET VALUE	167,707			
			TOTAL TAX ---		1,358.30**
				DATE #1	01/31/14
				AMT DUE	1,358.30

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	5509,877		5,509,877
						5,509,877
	S U B - T O T A L	22	970,000	5509,877		5,509,877
	S U B - T O T A L (CONT)					5,509,877
	T O T A L	22	970,000	5509,877		5,509,877
	T O T A L (CONT)					5,509,877

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

*** E X E M P T I O N S U M M A R Y ***
NO EXEMPTIONS AT THIS LEVEL

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

2014 TOWN TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 862
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

ROLL SUBSECTION - - TOTALS

*** GRAND TOTALS ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	County Tax		970,000	5509,877		32,690.79
	Town Tax		970,000	5509,877		14,783.34
	School Relevy					2,197.38
	Village Relevy					2,201.35
6	SPEC DIST TAXES UTILITIES & N.C.	22				51,872.86

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
213001	Herkimer Central	22	970,000	5509,877		5,509,877
						5,509,877
	S U B - T O T A L	22	970,000	5509,877		5,509,877
	S U B - T O T A L (CONT)					5,509,877
	T O T A L	22	970,000	5509,877		5,509,877
	T O T A L (CONT)					5,509,877

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	County Tax		970,000	5509,877		32,690.79
	Town Tax		970,000	5509,877		14,783.34
	School Relevy					2,197.38
	Village Relevy					2,201.35
6	SPEC DIST TAXES UTILITIES & N.C.	22				51,872.86

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 777.-1-1 *****					
				ACCT 032300030	BILL 2623
777.-1-1	842 Ceiling rr		County Tax	2152,271	12,769.69
New York Central Lines	Herkimer Centra 213001	2152,271	Town Tax	2152,271	5,774.66
Attn: C/O Csx Transportation	Vill Of Herk(39%)	2152,271			
500 Water Street J-910	Main Track Land				
Jackksonville, FL 32202	Bridges Etc. (Ceil Rr)				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	2289,650			
			TOTAL TAX ---		18,544.35**
				DATE #1	01/31/14
				AMT DUE	18,544.35

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	2152,271	2152,271		2,152,271
						2,152,271
	S U B - T O T A L	1	2152,271	2152,271		2,152,271
	S U B - T O T A L (CONT)					2,152,271
	T O T A L	1	2152,271	2152,271		2,152,271
	T O T A L (CONT)					2,152,271

*** 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
	County Tax		2152,271	2152,271		12,769.69
	Town Tax		2152,271	2152,271		5,774.66
	SPEC DIST TAXES					
7	CEILING RAILROADS	1				18,544.35

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
213001	Herkimer Central	1	2152,271	2152,271		2,152,271
						2,152,271
	S U B - T O T A L	1	2152,271	2152,271		2,152,271
	S U B - T O T A L (CONT)					2,152,271
	T O T A L	1	2152,271	2152,271		2,152,271
	T O T A L (CONT)					2,152,271

*** 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

2014 TOWN TAX ROLL
CEILING RAILROAD SECTION OF THE ROLL - 7

UNIFORM PERCENT OF VALUE IS 094.00

PAGE 869
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	County Tax		2152,271	2152,271		2,152,271	12,769.69
	Town Tax		2152,271	2152,271		2,152,271	5,774.66
	SPEC DIST TAXES						
7	CEILING RAILROADS	1					18,544.35

PAGE 870
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 555.-7-1 *****					
	Village Of Herkimer			ACCT 032000181	
555.-7-1	867 Misc franchs		NON PROF 9 25300	4,809	4,809
Adesta Comm Inc	Herkimer Centra 213001	4,809	County Tax	0.00	0.00
Attn: NYS Thruway Authority	Along Thruway In Village	4,809	Town Tax	0.00	0.00
1200 Landmark Center Ste 1300	Underground Fiber Optic				
Omaha, NE 68102	FULL MARKET VALUE	5,116			
TOTAL TAX ---					0.00**
***** 120.24-4-89 *****					
	327 N Prospect St			ACCT 032085560	
120.24-4-89	620 Religious		NON PROF 9 25300	1085,100	1085,100
Beth Joseph Temple Church	Herkimer Centra 213001	21,800	County Tax	0.00	0.00
327 N Prospect St	W 6A	1085,100	Town Tax	0.00	0.00
Herkimer, NY 13350	W2 9 4 6A				
	Church & Lot				
	FRNT 199.00 DPTH 174.00				
	EAST-0360880 NRTH-1528492				
	FULL MARKET VALUE	1154,362			
TOTAL TAX ---					0.00**
***** 120.31-1-2 *****					
	W German St				
120.31-1-2	695 Cemetery		V CEM-LND 13660	82,500	82,500
Cemetery Catholic Calvary	Herkimer Centra 213001	77,700	County Tax	0.00	0.00
German St	chd from 120.1-1-5	82,500	Town Tax	0.00	0.00
Herkimer, NY	ACRES 16.70				
	FULL MARKET VALUE	87,766			
TOTAL TAX ---					0.00**
***** 120.31-1-1 *****					
	W German St				
120.31-1-1	695 Cemetery		V CEM-LND 13660	93,700	93,700
Cemetery Oak Hill	Herkimer Centra 213001	90,300	County Tax	0.00	0.00
German St	cemetery	93,700	Town Tax	0.00	0.00
Herkimer, NY 13350	ACRES 26.90				
	EAST-0356463 NRTH-1526343				
	FULL MARKET VALUE	99,681			
TOTAL TAX ---					0.00**
***** 120.23-1-80 *****					
	W German				
120.23-1-80	695 Cemetery		V CEM-LND 13660	71,900	71,900
Cemetery Oak Hill Land	Herkimer Centra 213001	67,400	County Tax	0.00	0.00
German	chd from 120.1-1-7	71,900	Town Tax	0.00	0.00
Herkimer, NY 13350	ACRES 9.00				
	EAST-0356801 NRTH-1526810				
	FULL MARKET VALUE	76,489			
TOTAL TAX ---					0.00**

PAGE 871
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-6-36 *****						
	403 Park Ave			ACCT 032007800		
120.24-6-36	210 1 Family Res		NYS HOSP 12100	60,800	60,800	
Central NY DDSO	Herkimer Centra 213001	13,000	County Tax	0.00		0.00
199 Mill St	S 3	60,800	Town Tax	0.00		0.00
Rome, NY 13440	S2 9 11 3					
	H L R					
	FRNT 40.00 DPTH 120.00					
	EAST-0360587 NRTH-1527156					
	DEED BOOK 1200 PG-570					
	FULL MARKET VALUE	64,681				
TOTAL TAX ---						0.00**
***** 120.25-2-49 *****						
	Green St			ACCT 032084830		
120.25-2-49	620 Religious		NON PROF 9 25300	1165,100	1165,100	
Church Baptist	Herkimer Centra 213001	11,700	County Tax	0.00		0.00
Green St	S 4	1165,100	Town Tax	0.00		0.00
Herkimer, NY 13350-1915	S2 13 6 4					
	Church & L					
	FRNT 69.53 DPTH 90.98					
	EAST-0362208 NRTH-1528252					
	DEED BOOK 00612 PG-00446					
	FULL MARKET VALUE	1239,468				
TOTAL TAX ---						0.00**
***** 113.81-4-64 *****						
	361 Gray St			ACCT 032037230		
113.81-4-64	210 1 Family Res		NON PROF 9 25300	87,600	87,600	
Church Baptist Parsonage	Herkimer Centra 213001	11,400	County Tax	0.00		0.00
361 Gray St	#66	87,600	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 10 11 3					
	H G L R					
	FRNT 55.00 DPTH 110.00					
	EAST-0361875 NRTH-1529506					
	DEED BOOK 00612 PG-00446					
	FULL MARKET VALUE	93,191				
TOTAL TAX ---						0.00**
***** 113.81-6-24 *****						
	300 N Main St			ACCT 032084650	BILL 2624	
113.81-6-24	620 Religious		NON PROF 9 25300	1203,700	1203,700	
Church Episcopal	Herkimer Centra 213001	15,800	County Tax	0.00		0.00
300 N Main St	N 14	1203,700	Town Tax	0.00		0.00
Herkimer, NY 13350	Church & Lot		Village Relevy			186.25
	FRNT 102.00 DPTH 150.00					
	EAST-0361501 NRTH-1528771					
	DEED BOOK 00602 PG-00397					
	FULL MARKET VALUE	1280,532				
TOTAL TAX ---						186.25**
						DATE #1 01/31/14
						AMT DUE 186.25

PAGE 872
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.81-6-13 *****						
	413 N Main St			ACCT 032084560		
113.81-6-13	620 Religious		NON PROF 9 25300	1383,800	1383,800	
Church Reformed	Herkimer Centra 213001	17,700	County Tax	0.00		0.00
413 N Main St	W 17	1383,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 8 5 17					
	Church & Lot					
	FRNT 103.67 DPTH 198.00					
	EAST-0361134 NRTH-1528887					
	DEED BOOK 00601 PG-00421					
	FULL MARKET VALUE	1472,128				
			TOTAL TAX ---			0.00**
***** 113.80-2-41 *****						
	429 N Prospect St			ACCT 032085530		
113.80-2-41	620 Religious		NON PROF 9 25300	560,100	560,100	
Church Salvation Army	Herkimer Centra 213001	20,700	County Tax	0.00		0.00
429 N Prospect St	W 10 11	560,100	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 8 4 10,11					
	Bldg 2 Lots					
	FRNT 135.00 DPTH 222.00					
	EAST-0360492 NRTH-1528972					
	DEED BOOK 00600 PG-00322					
	FULL MARKET VALUE	595,851				
			TOTAL TAX ---			0.00**
***** 120.33-4-45 *****						
	237 E Steele St			ACCT 032085380		
120.33-4-45	620 Religious		NON PROF 9 25300	72,100	72,100	
Church Seventh Day	Herkimer Centra 213001	10,700	County Tax	0.00		0.00
Adventis	N 14 15	72,100	Town Tax	0.00		0.00
237 E Steele St	N2 17 11 14,15					
Herkimer, NY 13350	Church & 2 L					
	FRNT 110.00 DPTH 180.00					
	EAST-0364008 NRTH-1526456					
	FULL MARKET VALUE	76,702				
			TOTAL TAX ---			0.00**
***** 120.34-1-20 *****						
	224 E Steele St			ACCT 032036270		
120.34-1-20	620 Religious		NON PROF 9 25300	103,000	103,000	
Church Seventh Day	Herkimer Centra 213001	11,700	County Tax	0.00		0.00
Adventis	#11	103,000	Town Tax	0.00		0.00
4930 W Seneca Tpke	S2 21 1 15					
Syracuse, NY 13215	Bldg & Lot					
	FRNT 45.00 DPTH 217.00					
	EAST-0364107 NRTH-1526272					
	DEED BOOK 00635 PG-00704					
	FULL MARKET VALUE	109,574				
			TOTAL TAX ---			0.00**

PAGE 873
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

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

113.82-2-61	E Albany St				113.82-2-61	*****
County of Herkimer Land	971 Wetlands		MUN OWNED 13100	22,000	ACCT 032082510	
Court St	Herkimer Centra 213001	22,000	County Tax	0.00	22,000	0.00
Herkimer, NY 13350	N Of Albany St	22,000	Town Tax	0.00		0.00
	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				113.3-3-1.1	*****
County College	613 College/univ		MUN OWNED 13100	27834,100	ACCT 032082900	
Reservoir Rd	Herkimer Centra 213001	1030,000	County Tax	0.00	27834,100	0.00
Herkimer, NY 13350	W 17	27834,100	Town Tax	0.00		0.00
	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				113.81-6-23	*****
County Data Processing	652 Govt bldgs		MUN OWNED 13100	259,700	ACCT 032085050	
Court St	Herkimer Centra 213001	12,700	County Tax	0.00	259,700	0.00
Herkimer, NY 13350	E 15	259,700	Town Tax	0.00		0.00
	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				120.32-1-7.1	*****
County Garage	651 Highway gar		MUN OWNED 13100	1374,000	ACCT 032082600	
Third Ave	Herkimer Centra 213001	39,600	County Tax	0.00	1374,000	0.00
Herkimer, NY 13350	W 3 4 6 7	1374,000	Town Tax	0.00		0.00
	W2 15 2 3,4,6,7					
	Bldgs 4L L					
	ACRES 6.80					
	EAST-0359803 NRTH-1525887					
	DEED BOOK 00000					
	FULL MARKET VALUE	1461,702				
			TOTAL TAX ---			0.00**

PAGE 874
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 875
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.79-1-1.2 *****						
113.79-1-1.2	Lou Ambers Dr			ACCT 030000123		
County Of Herkimer	330 Vacant comm		N/P-EDUCAT 25120	26,000	26,000	
Mary St	Herkimer Centra 213001	26,000	County Tax	0.00		0.00
Herkimer, NY 13350	P Of E2 1A 5 1	26,000	Town Tax	0.00		0.00
	V Land					
	ACRES 1.50					
	EAST-0357589 NRTH-1529696					
	DEED BOOK 756 PG-348					
	FULL MARKET VALUE	27,660				
			TOTAL TAX ---			0.00**
***** 113.79-1-1.3 *****						
113.79-1-1.3	Lou Ambers Dr			ACCT 030000124		
County Of Herkimer	330 Vacant comm		MUN OWNED 13100	27,100	27,100	
Court St	Herkimer Centra 213001	27,100	County Tax	0.00		0.00
Herkimer, NY 13350	P Of E2 1A 5 1	27,100	Town Tax	0.00		0.00
	V Land					
	ACRES 2.62					
	EAST-0356953 NRTH-1529311					
	DEED BOOK 699 PG-685					
	FULL MARKET VALUE	28,830				
			TOTAL TAX ---			0.00**
***** 113.81-5-56 *****						
113.81-5-56	N Washington St			ACCT 032051960		
County of Herkimer	653 Govt pk lot		MUN OWNED 13100	108,400	108,400	
Court St	Herkimer Centra 213001	35,200	County Tax	0.00		0.00
Herkimer, NY 13350	E 8	108,400	Town Tax	0.00		0.00
	E2 10 10 8					
	Parking Lot					
	FRNT 217.70 DPTH 208.00					
	EAST-0361898 NRTH-1529044					
	DEED BOOK 00650 PG-00893					
	FULL MARKET VALUE	115,319				
			TOTAL TAX ---			0.00**
***** 113.81-6-21 *****						
113.81-6-21	117 Mary St			ACCT 032026640		
County Of Herkimer	652 Govt bldgs		MUN OWNED 13100	16880,500	16880,500	
Court St	Herkimer Centra 213001	772,500	County Tax	0.00		0.00
Herkimer, NY 13350	merged w/113.81-6-15	16880,500	Town Tax	0.00		0.00
	N2 10 9 11					
	Co Office Bldg /jail					
	ACRES 2.20					
	EAST-0361584 NRTH-1528954					
	DEED BOOK 704 PG-167					
	FULL MARKET VALUE	17957,979				
			TOTAL TAX ---			0.00**

PAGE 876
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 113.81-6-25 *****						
	N Main St			ACCT	032082660	
113.81-6-25	681 Culture bldg		MUN OWNED 13100	724,200	724,200	
County Old Jail	Herkimer Centra 213001	14,200	County Tax	0.00		0.00
N Main St	W 4	724,200	Town Tax	0.00		0.00
Herkimer, NY 13350-1920	W2 9 5 4					
	Bldgs L					
	FRNT 60.00 DPTH 210.00					
	EAST-0361205 NRTH-1528783					
	FULL MARKET VALUE	770,426				
				TOTAL TAX ---		0.00**
***** 120.24-4-44 *****						
	320 Henry St			ACCT	032084680	
120.24-4-44	210 1 Family Res		NON PROF 9 25300	72,100	72,100	
Episcopal Church Parsonage	Herkimer Centra 213001	10,800	County Tax	0.00		0.00
320 Henry St	E 21	72,100	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 9 3 21					
	H G L R					
	FRNT 50.00 DPTH 120.00					
	EAST-0360398 NRTH-1528059					
	DEED BOOK 00602 PG-00397					
	FULL MARKET VALUE	76,702				
				TOTAL TAX ---		0.00**
***** 120.25-2-58.-999 *****						
	E Albany St			ACCT	032000184	
120.25-2-58.-999	465 Prof. bldg.		NON PROF 9 25300	1500,000	1500,000	
Faxchil Realty Inc	Herkimer Centra 213001	0	County Tax	0.00		0.00
Faxton-St Luke's Healthcare	Medical Building	1500,000	Town Tax	0.00		0.00
PO Box 479	FULL MARKET VALUE	1595,745				
Utica, NY 13503						
				TOTAL TAX ---		0.00**
***** 113.81-2-47 *****						
	Harter St			ACCT	032082080	
113.81-2-47	411 Apartment		MUN OWNED 13100	3109,800	3109,800	
Federal U S A Housing Authorit	Herkimer Centra 213001	437,800	County Tax	0.00		0.00
Harter St	W 19	3109,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 10 13 19					
	Apts G L C					
	ACRES 3.49					
	EAST-0362505 NRTH-1529607					
	FULL MARKET VALUE	3308,298				
				TOTAL TAX ---		0.00**

PAGE 877
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-4-88 *****						
	315 N Prospect St			ACCT 032000033		
120.24-4-88	411 Apartment		MUN OWNED 13100	4328,700	4328,700	
Federal U S A Housing Authorit	Herkimer Centra 213001	30,000	County Tax	0.00		0.00
315 N Prospect St	W 7 8 9	4328,700	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 9 4 7,8,9					
	Bldg & 3 Lts C					
	ACRES 1.50					
	EAST-0360923 NRTH-1528270					
	FULL MARKET VALUE	4605,000				
				TOTAL TAX ---		0.00**
***** 120.26-3-40 *****						
	Protection Ave			ACCT 032082120		
120.26-3-40	411 Apartment		MUN OWNED 13100	3155,200	3155,200	
Federal U S A Housing Authorit	Herkimer Centra 213001	206,000	County Tax	0.00		0.00
Protection Ave	W 10, 11	3155,200	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 17 13 10,11					
	Apts & 2 Lots					
	ACRES 3.90					
	EAST-0364513 NRTH-1526882					
	FULL MARKET VALUE	3356,596				
				TOTAL TAX ---		0.00**
***** 120.25-1-56 *****						
	135 Park Ave			ACCT 032082050		
120.25-1-56	652 Govt bldgs		MUN OWNED 13100	858,800	858,800	
Federal U S A Post Office	Herkimer Centra 213001	17,100	County Tax	0.00		0.00
135 Park Ave	S 1	858,800	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 9 14 1					
	Bldg & Lot					
	FRNT 121.23 DPTH 169.10					
	EAST-0361633 NRTH-1527717					
	FULL MARKET VALUE	913,617				
				TOTAL TAX ---		0.00**
***** 120.23-1-48 *****						
	W German St			ACCT 032064770		
120.23-1-48	330 Vacant comm		NON PROF 9 25300	13,900	13,900	
First Free Methodist	Herkimer Centra 213001	13,900	County Tax	0.00		0.00
Church Of Herkimer	N 1A-3	13,900	Town Tax	0.00		0.00
220 Park Pl	N1 10 1A-3					
Herkimer, NY 13350	Parking Lot					
	FRNT 52.40 DPTH 75.00					
	EAST-0357510 NRTH-1526698					
	DEED BOOK 724 PG-111					
	FULL MARKET VALUE	14,787				
				TOTAL TAX ---		0.00**

PAGE 878
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-1-57 *****						
127 N Prospect St	620 Religious	NON PROF 9 25300	ACCT 032084710			
First United Methodist Church	Herkimer Centra 213001	17,200	County Tax	1528,200	1528,200	
127 N Prospect St	W 2B	1528,200	Town Tax	0.00		0.00
Herkimer, NY 13350-1906	W2 9 13 2B			0.00		0.00
	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	633 Aged - home	NON PROF 9 25300	ACCT 032085770			BILL 2625
Folts Adult Home Inc	Herkimer Centra 213001	206,000	County Tax	23175,000	23175,000	
104 N Washington St	Merged W 51-52-53 & Part	23175,000	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 13 7 7,8,9 3-91		Village Relevy	0.00		0.00
	4 Bldgs 3L- Judd Bldg					24,989.58
	FRNT 477.00 DPTH					
	ACRES 2.20					
	EAST-0362530 NRTH-1528260					
	DEED BOOK 842 PG-643					
	FULL MARKET VALUE	24654,255				
				TOTAL TAX ---		24,989.58**
				DATE #1		01/31/14
				AMT DUE		24,989.58
***** 120.25-2-58 *****						
120.25-2-58	E Albany St	NON PROF 9 25300	ACCT 032085800			
Folts Adult Home Inc	633 Aged - home			206,000	206,000	
104 N Washington St	Herkimer Centra 213001	41,200	County Tax	0.00		0.00
Herkimer, NY 13350	N 4	206,000	Town Tax	0.00		0.00
	N2 13 8 4					
	V/l					
	ACRES 1.70					
	EAST-0362911 NRTH-1528265					
	DEED BOOK 842 PG-643					
	FULL MARKET VALUE	219,149				
				TOTAL TAX ---		0.00**
***** 120.25-2-85 *****						
120.25-2-85	Green To Albany	NON PROF 9 25300	ACCT 032000154			
Folts Adult Home Inc	330 Vacant comm			74,200	74,200	
104 No Washington St	Herkimer Centra 213001	74,200	County Tax	0.00		0.00
Herkimer, NY 13350	Part Of B	74,200	Town Tax	0.00		0.00
	Canal Bed					
	FRNT 59.00 DPTH 565.00					
	EAST-0362729 NRTH-1528306					
	DEED BOOK 842 PG-643					
	FULL MARKET VALUE	78,936				
				TOTAL TAX ---		0.00**

PAGE 879
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.25-2-57.2 *****					
	N Wash/state St			ACCT 032085770	
120.25-2-57.2	633 Aged - home		NON PROF 9 25300	5768,000	5768,000
Folts Apartments Inc	Herkimer Centra 213001	154,500	County Tax	0.00	0.00
104 No Washington St	Claxon-Manor 80 Apts	5768,000	Town Tax	0.00	0.00
Herkimer, NY 13350	FRNT 80.00 DPTH 130.00				
	ACRES 1.40				
	EAST-0362687 NRTH-1528041				
	DEED BOOK 842 PG-648				
	FULL MARKET VALUE	6136,170			
				TOTAL TAX ---	0.00**
***** 120.25-2-59 *****					
	218 Green St			ACCT 032034380	BILL 2626
120.25-2-59	484 1 use sm bld		NON PROF 9 25300	77,300	77,300
Folts Home	Herkimer Centra 213001	77,300	County Tax	0.00	0.00
104 No Washington St	S 1	77,300	Town Tax	0.00	0.00
Herkimer, NY 13350	S2 13 8 1		Village Relevy		304.05
	Land				
	FRNT 174.00 DPTH 147.95				
	EAST-0362698 NRTH-1528522				
	DEED BOOK 903 PG-162				
	FULL MARKET VALUE	82,234			
				TOTAL TAX ---	304.05**
				DATE #1	01/31/14
				AMT DUE	304.05
***** 120.25-2-60.2 *****					
	Green St			ACCT 032000125	
120.25-2-60.2	330 Vacant comm		NON PROF 9 25300	36,100	36,100
Folts Home	Herkimer Centra 213001	36,100	County Tax	0.00	0.00
104 No Washington St	P Of S2 13 8 2	36,100	Town Tax	0.00	0.00
Herkimer, NY 13350	V Land				
	FRNT 137.00 DPTH 147.00				
	EAST-0362819 NRTH-1528595				
	DEED BOOK 903 PG-162				
	FULL MARKET VALUE	38,404			
				TOTAL TAX ---	0.00**
***** 120.25-2-50.1 *****					
	134 N Washington St			ACCT 032047340	
120.25-2-50.1	330 Vacant comm		NON PROF 9 25300	1,900	1,900
Folts Home Inc	Herkimer Centra 213001	1,900	County Tax	0.00	0.00
104 N Washington St	E 1	1,900	Town Tax	0.00	0.00
Herkimer, NY 13350	E2 13 7 1				
	V/1				
	FRNT 76.00 DPTH 74.00				
	EAST-0362339 NRTH-1528315				
	DEED BOOK 00625 PG-00847				
	FULL MARKET VALUE	2,021			
				TOTAL TAX ---	0.00**

PAGE 880
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****				120.25-2-54	*****	
	214 Green St			ACCT 032081390		
120.25-2-54	330 Vacant comm		NON PROF 9 25300	12,400	12,400	
Folts Home Inc	Herkimer Centra 213001	12,400	County Tax	0.00		0.00
104 No Washington St	S 5	12,400	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 13 7 5					
	V/1					
	FRNT 34.00 DPTH 76.00					
	EAST-0362538 NRTH-1528454					
	DEED BOOK 835 PG-396					
	FULL MARKET VALUE	13,191				
				TOTAL TAX ---	0.00**	
*****				120.25-2-55.1	*****	
	130 N Washington St			ACCT 032085710		
120.25-2-55.1	312 Vac w/imprv		NON PROF 9 25300	8,200	8,200	
Folts Home Inc	Herkimer Centra 213001	6,800	County Tax	0.00		0.00
104 N Washington St	Merge Part W/120.25-2-57	8,200	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 13 7 6A,6b					
	H G 2L R					
	FRNT 39.00 DPTH 74.00					
	EAST-0362374 NRTH-1528266					
	FULL MARKET VALUE	8,723				
				TOTAL TAX ---	0.00**	
*****				120.25-2-3	*****	
	124 Mary St			ACCT 032086090		
120.25-2-3	534 Social org.		NON PROF 9 25300	711,800	711,800	
Fraternal Herk L # 1439	Herkimer Centra 213001	20,200	County Tax	0.00		0.00
Bpo	S 2 3	711,800	Town Tax	0.00		0.00
124 Mary St	S2 13 1 2,3					
Herkimer, NY 13350	Bldg 2 Lots					
	FRNT 215.48 DPTH 147.55					
	EAST-0361731 NRTH-1528719					
	DEED BOOK 00353 PG-00258					
	FULL MARKET VALUE	757,234				
				TOTAL TAX ---	0.00**	
*****					*****	

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	44	3801,309	98997,209	98997,209	
	S U B - T O T A L	44	3801,309	98997,209	98997,209	
	S U B - T O T A L (CONT)					
	T O T A L	44	3801,309	98997,209	98997,209	
	T O T A L (CONT)					

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

*** E X E M P T I O N S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	1	60,800	60,800
13100	MUN OWNED	15	59384,200	59384,200
13660	V CEM-LND	3	248,100	248,100
25120	N/P-EDUCAT	2	453,700	453,700
25300	NON PROF 9	23	38850,409	38850,409

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

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
	T O T A L	44	98997,209	98997,209

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL Village Relevy		3801,309	98997,209	98,997,209		25,479.88
8	SPEC DIST TAXES WHOLLY EXEMPT	44					25,479.88

PAGE 883

SUB-SECT - 8 VALUATION DATE-JUL 01, 2012

TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
***** 120.33-3-1 *****						
	137 W Smith St			ACCT	032058470	
120.33-3-1	311 Res vac land		WDRL/FORCL 29700	13,000	13,000	
Hedayat Zekrallah	Herkimer Centra 213001	13,000	County Tax	0.00		0.00
933 Ocean Blvd	S 1A,1b	13,000	Town Tax	0.00		0.00
Hampton, NH 03842	S2 16 17 1A,1b					
	V/1					
	FRNT 95.00 DPTH 90.00					
	EAST-0362180 NRTH-1526456					
	DEED BOOK 803 PG-26					
	FULL MARKET VALUE	13,830				
				TOTAL TAX ---		0.00**

R O L L S U B S E C T I O N - 8 - T O T A L S

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
213001	Herkimer Central	1	13,000	13,000	13,000	
	S U B - T O T A L	1	13,000	13,000	13,000	
	S U B - T O T A L (CONT)					
	T O T A L	1	13,000	13,000	13,000	
	T O T A L (CONT)					

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
29700	WDRL/FORCL	1	13,000	13,000
	T O T A L	1	13,000	13,000

R O L L S U B S E C T I O N - 8 - T O T A L S

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	RS 8 TOTAL		13,000	13,000	13,000	
	SPEC DIST TAXES					
8	WHOLLY EXEMPT	1				

PAGE 886
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.73-1-49 *****						
	E German St			ACCT 032031290		
113.73-1-49	480 Mult-use bld		GEN MUNY 18020	1043,000	1043,000	
Herk County NYS ARC	Herkimer Centra 213001	30,000	County Tax	0.00		0.00
350 S Washington St	S 1	1043,000	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 11 1 1					
	Plant Lot Ind					
	ACRES 5.10					
	EAST-0362177 NRTH-1531047					
	DEED BOOK 1338 PG-566					
	FULL MARKET VALUE	1109,574				
				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	63,900	
Herk Cty NYS ARC	Herkimer Centra 213001	11,800	County Tax	0.00		0.00
350 S Washington St	E 24	63,900	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 16 19 24					
	H S L R					
	FRNT 50.00 DPTH 133.00					
	EAST-0362919 NRTH-1526599					
	DEED BOOK 1124 PG-178					
	FULL MARKET VALUE	67,979				
				TOTAL TAX ---		0.00**
***** 113.73-2-64 *****						
	520 Francis St			ACCT 032030150		
113.73-2-64	210 1 Family Res		GEN MUNY 18020	40,800	40,800	
Herk Cty NYSARC	Herkimer Centra 213001	10,600	County Tax	0.00		0.00
333 S Main St	E2 5 12 27	40,800	Town Tax	0.00		0.00
Herkimer, NY 13350	H G L R					
	FRNT 47.00 DPTH 125.35					
	EAST-0361540 NRTH-1531072					
	DEED BOOK 914 PG-66					
	FULL MARKET VALUE	43,404				
				TOTAL TAX ---		0.00**
***** 120.26-3-25 *****						
	336 Protection Ave			ACCT 032069660		
120.26-3-25	210 1 Family Res		NON PROF 9 25300	131,600	131,600	
Herk Cty NYSARC	Herkimer Centra 213001	34,000	County Tax	0.00		0.00
350 S Washington St	W 8 9	131,600	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 17 13 8,9					
	H G 3 Lots R					
	ACRES 1.00					
	EAST-0364568 NRTH-1527287					
	DEED BOOK 1190 PG-554					
	FULL MARKET VALUE	140,000				
				TOTAL TAX ---		0.00**

PAGE 887
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 113.80-1-68 *****						
	304 W German St			ACCT 032031410		
113.80-1-68	210 1 Family Res		NON PROF 9 25300	175,000	175,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	17,000	County Tax	0.00		0.00
333 So Main St	N 5	175,000	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 3 3 5					
	H Apt Glr					
	FRNT 110.00 DPTH 167.80					
	EAST-0359945 NRTH-1529181					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	186,170				
				TOTAL TAX ---		0.00**
***** 113.81-2-48 *****						
	411 Folts St			ACCT 032028350		
113.81-2-48	614 Spec. school		NON PROF 9 25300	831,600	831,600	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	25,600	County Tax	0.00		0.00
333 S Main St	N2 10 14 2C	831,600	Town Tax	0.00		0.00
Herkimer, NY 13350-0027	Bldg & Land					
	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	28,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	28,400	County Tax	0.00		0.00
350 S Washington St	#92	28,400	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 1A 2 18					
	V Lot L					
	FRNT 135.90 DPTH 229.20					
	EAST-0355446 NRTH-1528030					
	DEED BOOK 939 PG-446					
	FULL MARKET VALUE	30,213				
				TOTAL TAX ---		0.00**
***** 120.23-1-4 *****						
	843 Westwood Dr			ACCT 032059940		
120.23-1-4	210 1 Family Res		NON PROF 9 25300	83,700	83,700	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	County Tax	0.00		0.00
350 S Washington St	#91	83,700	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 1A 2 17					
	H G L R					
	FRNT 125.00 DPTH 189.40					
	EAST-0355590 NRTH-1527927					
	DEED BOOK 939 PG-446					
	FULL MARKET VALUE	89,043				
				TOTAL TAX ---		0.00**

PAGE 888
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.26-2-3 *****						
120.26-2-3	306 Pleasant Ave			ACCT 032053370		
Herkimer County Chapter NYSARC	220 2 Family Res	GEN MUNY 18020		78,300	78,300	
305 Pleasant Ave	Herkimer Centra 213001	10,300	County Tax	0.00		0.00
Herkimer, NY 13350	#8	78,300	Town Tax	0.00		0.00
	S2 17 5 2					
	H S L R					
	FRNT 50.00 DPTH 105.00					
	EAST-0363638 NRTH-1527499					
	DEED BOOK 889 PG-526					
	FULL MARKET VALUE	83,298				
			TOTAL TAX ---			0.00**
***** 120.32-1-19 *****						
120.32-1-19	205 Delaware Ave			ACCT 032067620		
Herkimer County Chapter NYSARC	484 1 use sm bld	GEN MUNY 18020		174,700	174,700	
333 So Main St	Herkimer Centra 213001	13,200	County Tax	0.00		0.00
Herkimer, NY 13350	#93,94	174,700	Town Tax	0.00		0.00
	E2 15 8 20,1					
	Bldg 2L M					
	FRNT 80.00 DPTH 110.00					
	EAST-0360145 NRTH-1525744					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	185,851				
			TOTAL TAX ---			0.00**
***** 120.32-2-4 *****						
120.32-2-4	Terminal St			ACCT 032070200		
Herkimer County Chapter NYSARC	330 Vacant comm	GEN MUNY 18020		9,400	9,400	
333 So Main St	Herkimer Centra 213001	9,400	County Tax	0.00		0.00
Herkimer, NY 13350	E 18A & 19 A	9,400	Town Tax	0.00		0.00
	E2 15 11 18A,19a					
	V Lot L					
	FRNT 35.00 DPTH 110.00					
	EAST-0359910 NRTH-1524937					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	10,000				
			TOTAL TAX ---			0.00**
***** 120.32-2-6 *****						
120.32-2-6	Fifth Ave			ACCT 032070170		
Herkimer County Chapter NYSARC	330 Vacant comm	GEN MUNY 18020		9,300	9,300	
333 So Main St	Herkimer Centra 213001	9,300	County Tax	0.00		0.00
Herkimer, NY 13350	W 8	9,300	Town Tax	0.00		0.00
	W2 15 11 8					
	V1					
	FRNT 40.00 DPTH 103.00					
	EAST-0360023 NRTH-1524943					
	DEED BOOK 898 PG-150					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			0.00**

PAGE 889
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.32-2-7 *****					
	Fifth Ave			ACCT 032070140	
120.32-2-7	330 Vacant comm		GEN MUNY 18020	9,500	9,500
Herkimer County Chapter NYSARC	Herkimer Centra 213001	9,500	County Tax	0.00	0.00
333 So Main St	W 7	9,500	Town Tax	0.00	0.00
Herkimer, NY 13350	W2 15 11 7				
	V L L				
	FRNT 40.00 DPTH 103.00				
	EAST-0360001 NRTH-1524977				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	10,106			
				TOTAL TAX ---	0.00**
***** 120.32-2-8 *****					
	121 Fifth Ave			ACCT 032070080	
120.32-2-8	651 Highway gar		GEN MUNY 18020	355,000	355,000
Herkimer County Chapter NYSARC	Herkimer Centra 213001	23,700	County Tax	0.00	0.00
333 So Main St	W 5 6	355,000	Town Tax	0.00	0.00
Herkimer, NY 13350	W2 15 11 5,6				
	Bldg 2L M				
	FRNT 160.00 DPTH 206.00				
	EAST-0359918 NRTH-1525049				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	377,660			
				TOTAL TAX ---	0.00**
***** 120.32-2-10 *****					
	Fifth Ave			ACCT 032070050	
120.32-2-10	330 Vacant comm		GEN MUNY 18020	6,400	6,400
Herkimer County Chapter NYSARC	Herkimer Centra 213001	6,400	County Tax	0.00	0.00
333 So Main St	E 2	6,400	Town Tax	0.00	0.00
Herkimer, NY 13350	E2 15 11 2				
	V L L				
	FRNT 40.00 DPTH 103.00				
	EAST-0359923 NRTH-1525160				
	DEED BOOK 898 PG-150				
	FULL MARKET VALUE	6,809			
				TOTAL TAX ---	0.00**
***** 120.33-1-52 *****					
	Central Ave			ACCT 032010470	
120.33-1-52	311 Res vac land		GEN MUNY 18020	10,400	10,400
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	County Tax	0.00	0.00
PO Box 271	#51	10,400	Town Tax	0.00	0.00
Herkimer, NY 13350	W2 16 13 8				
	V L L				
	FRNT 42.00 DPTH 112.00				
	EAST-0361290 NRTH-1525771				
	DEED BOOK 871 PG-13				
	FULL MARKET VALUE	11,064			
				TOTAL TAX ---	0.00**

PAGE 890
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.33-1-53 *****						
	Central Ave			ACCT 032010440		
120.33-1-53	311 Res vac land		GEN MUNY 18020	10,400	10,400	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	10,400	County Tax	0.00		0.00
PO Box 271	#52	10,400	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 13 9					
	V L L					
	FRNT 42.00 DPTH 112.00					
	EAST-0361301 NRTH-1525735					
	DEED BOOK 871 PG-13					
	FULL MARKET VALUE	11,064				
				TOTAL TAX ---		0.00**
***** 120.33-1-54 *****						
	325 Central Ave			ACCT 032062910		
120.33-1-54	230 3 Family Res		GEN MUNY 18020	103,000	103,000	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	13,200	County Tax	0.00		0.00
PO Box 271	#53,54,55,p56	103,000	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 13 10,11,12A,13a					
	H Cp 4L R					
	FRNT 148.50 DPTH 120.00					
	EAST-0361336 NRTH-1525671					
	DEED BOOK 871 PG-13					
	FULL MARKET VALUE	109,574				
				TOTAL TAX ---		0.00**
***** 120.33-3-58 *****						
	342 S Main St			ACCT 032000099		
120.33-3-58	210 1 Family Res		NON PROF 9 25300	87,600	87,600	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	11,300	County Tax	0.00		0.00
333 S Main St	W2 16 18 21A,22	87,600	Town Tax	0.00		0.00
Herkimer, NY 13350	Parsonage & Lot					
	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	4049,300	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	24,500	County Tax	0.00		0.00
350 S Washington St	E 18	4049,300	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 16 19 18					
	Bldg L (Remodel)					
	ACRES 1.50					
	EAST-0363144 NRTH-1526204					
	DEED BOOK 865 PG-281					
	FULL MARKET VALUE	4307,766				
				TOTAL TAX ---		0.00**

PAGE 891
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.33-4-64 *****						
	S Washington St			ACCT 032026970		
120.33-4-64	331 Com vac w/im		GEN MUNY 18020	21,700	21,700	
Herkimer County Chapter NYSARC	Herkimer Centra 213001	12,600	County Tax	0.00		0.00
333 So Main St	W 8 9 10A	21,700	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 20 2 8,9					
	3v L L					
	FRNT 92.00 DPTH 135.00					
	EAST-0363372 NRTH-1525890					
	DEED BOOK 893 PG-335					
	FULL MARKET VALUE	23,085				
				TOTAL TAX ---		0.00**
***** 113.3-3-4 *****						
	Lou Ambers Dr			ACCT 032000088		
113.3-3-4	330 Vacant comm		N/P-EDUCAT 25120	25,900	25,900	
Herkimer County College	Herkimer Centra 213001	25,900	County Tax	0.00		0.00
Foundation Inc	V Land	25,900	Town Tax	0.00		0.00
Reservoir Rd	ACRES 1.40					
Herkimer, NY 13350	EAST-0358181 NRTH-1530570					
	DEED BOOK 771 PG-603					
	FULL MARKET VALUE	27,553				
				TOTAL TAX ---		0.00**
***** 113.3-3-1.2 *****						
	Lou Ambers Dr			ACCT 032000143		
113.3-3-1.2	411 Apartment		GEN MUNY 18020	5971,900	5971,900	
Herkimer County IDA	Herkimer Centra 213001	41,800	County Tax	0.00		0.00
301 No Washington St	Off & Rec	5971,900	Town Tax	0.00		0.00
Herkimer, NY 13350	9 Units					
	ACRES 7.20					
	EAST-0357780 NRTH-1530230					
	DEED BOOK 885 PG-310					
	FULL MARKET VALUE	6353,085				
				TOTAL TAX ---		0.00**
***** 113.79-1-1.1 *****						
	Lou Ambers Dr			ACCT 032082930		
113.79-1-1.1	330 Vacant comm		N/P-EDUCAT 25120	28,100	28,100	
Herkimer County IDA	Herkimer Centra 213001	28,100	County Tax	0.00		0.00
301 No Washington St	E 1	28,100	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 1A 5 1					
	V1 L					
	ACRES 3.60					
	EAST-0357296 NRTH-1529403					
	DEED BOOK 601 PG-424					
	FULL MARKET VALUE	29,894				
				TOTAL TAX ---		0.00**

PAGE 892
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.79-1-1.4 *****						
	Lou Ambers Drive			ACCT 032000198		
113.79-1-1.4	331 Com vac w/im		GEN MUNY 18020	17,500	17,500	
Herkimer County IDA	Herkimer Centra 213001	16,000	County Tax	0.00		0.00
301 No Washington St	V/l	17,500	Town Tax	0.00		0.00
Herkimer, NY 13350	FRNT 35.00 DPTH 496.00					
	EAST-0357440 NRTH-1529335					
	DEED BOOK 885 PG-310					
	FULL MARKET VALUE	18,617				
TOTAL TAX ---						0.00**
***** 113.79-1-2 *****						
	Pine Ave			ACCT 032032070		
113.79-1-2	411 Apartment		N/P-EDUCAT 25120	184,400	184,400	
Herkimer County IDA	Herkimer Centra 213001	26,400	County Tax	0.00		0.00
301 No Washington St	N 13	184,400	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 1 1 13					
	Office Apt G Land					
	ACRES 1.90					
	EAST-0357799 NRTH-1529576					
	DEED BOOK 885 PG-310					
	FULL MARKET VALUE	196,170				
TOTAL TAX ---						0.00**
***** 113.79-1-3 *****						
	Pine Ave			ACCT 032031170		
113.79-1-3	411 Apartment		N/P-EDUCAT 25120	574,200	574,200	
Herkimer County IDA	Herkimer Centra 213001	19,500	County Tax	0.00		0.00
301 No Washington St	N 12,12-2	574,200	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 1 2 12,12-2					
	Apt H 12U 2L C					
	FRNT 111.60 DPTH 240.40					
	EAST-0357814 NRTH-1529365					
	DEED BOOK 885 PG-310					
	FULL MARKET VALUE	610,851				
TOTAL TAX ---						0.00**
***** 113.79-1-4 *****						
	Pine Ave			ACCT 032032100		
113.79-1-4	411 Apartment		N/P-EDUCAT 25120	1398,800	1398,800	
Herkimer County IDA	Herkimer Centra 213001	26,000	County Tax	0.00		0.00
301 No Washington St	N 14,12-3,13-1	1398,800	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 1 2 14,12-3,13-1					
	Apt H 30U 3L C					
	ACRES 1.50					
	EAST-0357513 NRTH-1529277					
	DEED BOOK 885 PG-310					
	FULL MARKET VALUE	1488,085				
TOTAL TAX ---						0.00**

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.79-1-5 *****						
	Pine Ave			ACCT 032000035		
113.79-1-5	411 Apartment		N/P-EDUCAT 25120	847,800	847,800	
Herkimer County IDA	Herkimer Centra 213001	26,100	County Tax	0.00		0.00
301 No Washington St	W 12-1,14-1	847,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 1 2 12-1,14-1					
	Apt H 18U 2L C					
	ACRES 1.60					
	EAST-0357650 NRTH-1529156					
	DEED BOOK 885 PG-310					
	FULL MARKET VALUE	901,915				
				TOTAL TAX ---		0.00**
***** 113.81-2-61.2 *****						
	E Albany St					
113.81-2-61.2	462 Branch bank		GEN MUNY 18020	429,700	429,700	
Herkimer County IDA	Herkimer Centra 213001	25,600	County Tax	0.00		0.00
301 N Washington St	NBT Bank	429,700	Town Tax	0.00		0.00
Herkimer, NY 13350	FRNT 255.00 DPTH					
	ACRES 1.20					
	EAST-0363940 NRTH-1528852					
	DEED BOOK 1111 PG-169					
	FULL MARKET VALUE	457,128				
				TOTAL TAX ---		0.00**
***** 120.25-1-22 *****						
	220 N Prospect St			ACCT 032057120		
120.25-1-22	710 Manufacture		GEN MUNY 18020	1236,000	1236,000	
Herkimer County IDA	Herkimer Centra 213001	515,000	County Tax	0.00		0.00
109 Mary St B390 Rm301	H M Q	1236,000	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 9 5 11A,25b					
	Shop 2 Lots Com					
	FRNT 200.00 DPTH 201.00					
	EAST-0361428 NRTH-1528116					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	1314,894				
				TOTAL TAX ---		0.00**
***** 120.25-1-23 *****						
	232 N Prospect St			ACCT 032057210		
120.25-1-23	340 Vacant indus		GEN MUNY 18020	206,000	206,000	
Herkimer County IDA	Herkimer Centra 213001	206,000	County Tax	0.00		0.00
109 Mary St B390 Rm301	H M Q	206,000	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 9 5 25A					
	Bldg & Lot					
	FRNT 44.30 DPTH 127.00					
	EAST-0361353 NRTH-1528166					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	219,149				
				TOTAL TAX ---		0.00**

PAGE 894
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-1-25 *****						
	N Main St			ACCT 032063060		
120.25-1-25	340 Vacant indus		GEN MUNY 18020	10,300	10,300	
Herkimer County IDA	Herkimer Centra 213001	10,300	County Tax	0.00		0.00
109 Mary St B390 Rm301	Inc 88 H M Q	10,300	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 9 5 11					
	B L					
	FRNT 44.30 DPTH 207.00					
	EAST-0361536 NRTH-1528281					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	10,957				
TOTAL TAX ---						0.00**
***** 120.25-1-26 *****						
	229 N Main St			ACCT 032063030		
120.25-1-26	710 Manufacture		GEN MUNY 18020	515,000	515,000	
Herkimer County IDA	Herkimer Centra 213001	16,700	County Tax	0.00		0.00
109 Mary St B390 Rm301	Inc 88 H M Q	515,000	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 9 5 12					
	B L					
	FRNT 89.00 DPTH 200.00					
	EAST-0361576 NRTH-1528224					
	DEED BOOK 754 PG-345					
	FULL MARKET VALUE	547,872				
TOTAL TAX ---						0.00**
***** 120.32-3-4 *****						
	S Caroline St			ACCT 032000190		
120.32-3-4	421 Restaurant		GEN MUNY 18020	637,100	637,100	
Herkimer County IDA	Herkimer Centra 213001	25,600	County Tax	0.00		0.00
Attn: Cannon T L	Widewater Group	637,100	Town Tax	0.00		0.00
220 Ponte Vedra Corp Dr S100	Applebees					
Ponte Vedra Beach, FL 32082	FRNT 209.00 DPTH					
	ACRES 1.20					
	EAST-0359857 NRTH-1526453					
	DEED BOOK 865 PG-349					
	FULL MARKET VALUE	677,766				
TOTAL TAX ---						0.00**
***** 120.24-2-1.2 *****						
	300 Johnson Ave			ACCT 032000079		
120.24-2-1.2	210 1 Family Res		NON PROF 9 25300	89,400	89,400	
Herkimer Cty Chap NYS Assoc fo	Herkimer Centra 213001	22,100	County Tax	0.00		0.00
333 S Main St	Change Tax Map Number	89,400	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 1 4A 2					
	H G Sp Lot R					
	FRNT 147.06 DPTH 127.30					
	EAST-0357738 NRTH-1528754					
	DEED BOOK 790 PG-655					
	FULL MARKET VALUE	95,106				
TOTAL TAX ---						0.00**

PAGE 895
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-2-9 *****						
	246 N Main St			ACCT 032036660		
120.25-2-9	481 Att row bldg		GEN MUNY 18020	80,000	80,000	
Herkimer Cty Chp NYSARC INC	Herkimer Centra 213001	20,600	County Tax	0.00		0.00
PO Box 271	E 27	80,000	Town Tax	0.00		0.00
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 ---		0.00**
***** 120.26-3-26 *****						
	319 John Ave			ACCT 032081840		
120.26-3-26	210 1 Family Res		NON PROF 9 25300	40,200	40,200	
Herkimer Cty Chp NYSARC Inc	Herkimer Centra 213001	17,500	County Tax	0.00		0.00
350 S Washington St	17b	40,200	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 17 9 17A,17b					
	H S 2L R					
	FRNT 100.00 DPTH 100.00					
	EAST-0364411 NRTH-1527252					
	DEED BOOK 1199 PG-689					
	FULL MARKET VALUE	42,766				
				TOTAL TAX ---		0.00**
***** 120.26-1-25 *****						
	Protection Ave			ACCT 032010080		
120.26-1-25	411 Apartment		NON PROF 9 25300	6829,000	6829,000	
Herkimer Housing Associates	Herkimer Centra 213001	24,500	County Tax	0.00		0.00
5 Broadway	E2 18 4 2A,4,5a,4a	6829,000	Town Tax	0.00		0.00
Freeport, NY 12083	E2 18 1 3A					
	5 V Lots					
	ACRES 1.50					
	EAST-0364407 NRTH-1528332					
	DEED BOOK 00621 PG-00084					
	FULL MARKET VALUE	7264,894				
				TOTAL TAX ---		0.00**
***** 120.26-3-42 *****						
	John Ave			ACCT 032069780		
120.26-3-42	210 1 Family Res		NON PROF 9 25300	53,600	53,600	
Herkimer Housing Authority	Herkimer Centra 213001	20,600	County Tax	0.00		0.00
Richard M Dowe	W2 17 13 11B	53,600	Town Tax	0.00		0.00
315 N Prospect St	H B L R					
Herkimer, NY 13350	ACRES 1.40					
	EAST-0364278 NRTH-1526791					
	DEED BOOK 1380 PG-971					
	FULL MARKET VALUE	57,021				
				TOTAL TAX ---		0.00**

PAGE 896
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.81-6-12 *****						
113.81-6-12	116-18 Church St			ACCT 032049920		
Herkimer Reformed Church	331 Com vac w/im		NON PROF 9 25300	15,800	15,800	
No Main St	Herkimer Centra 213001	13,200	County Tax	0.00		0.00
Herkimer, NY 13350	N 18 23	15,800	Town Tax	0.00		0.00
	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**
***** 120.23-1-10 *****						
120.23-1-10	914 Ridgewood Rd			ACCT 032084590		
Herkimer Reformed Church Inc	210 1 Family Res		NON PROF 9 25300	67,500	67,500	
914 Ridgewood Rd	Herkimer Centra 213001	19,000	County Tax	0.00		0.00
Herkimer, NY 13350	E 12	67,500	Town Tax	0.00		0.00
	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 *****						
120.25-1-53	114 N Prospect St			ACCT 032008970		
Herkimer Town of	652 Govt bldgs		GEN MUNY 18020	851,300	851,300	
114 N Prospect St	Herkimer Centra 213001	16,700	County Tax	0.00		0.00
Herkimer, NY 13350	E 22	851,300	Town Tax	0.00		0.00
	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 *****						
120.26-2-47	231 King St			ACCT 032071790		
New Hope Ministries	620 Religious		NON PROF 9 25300	422,800	422,800	
PO Box 1178	Herkimer Centra 213001	10,900	County Tax	0.00		0.00
Schuyler Lake, NY 13457	E 43	422,800	Town Tax	0.00		0.00
	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**

PAGE 897
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-4-27 *****						
	243 William St			ACCT 032085830		
120.25-4-27	482 Det row bldg		NON PROF 9 25300	50,000	50,000	
New Life Church	Herkimer Centra 213001	9,000	County Tax	0.00		0.00
337 Protection Ave	N 17	50,000	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 16 10 17					
	Bldg L					
	FRNT 40.00 DPTH 90.00					
	EAST-0362437 NRTH-1526722					
	DEED BOOK 1288 PG-672					
	FULL MARKET VALUE	53,191				
TOTAL TAX ---						0.00**
***** 120.32-1-2 *****						
	State St			ACCT 032000100		
120.32-1-2	971 Wetlands		MUN OWNED 13100	100	100	
New York State	Herkimer Centra 213001	100	County Tax	0.00		0.00
Herkimer, NY 13350	V Land	100	Town Tax	0.00		0.00
	FRNT 206.00 DPTH 85.00					
	EAST-0321314 NRTH-1101744					
	FULL MARKET VALUE	106				
TOTAL TAX ---						0.00**
***** 120.33-5-4 *****						
	Mohawk St			ACCT 032000098		
120.33-5-4	692 Road/str/hwy		MUN OWNED 13100	620,200	620,200	
New York State	Herkimer Centra 213001	76,400	County Tax	0.00		0.00
Herkimer, NY 13350	P Of Ny Thruway	620,200	Town Tax	0.00		0.00
	ACRES 54.10					
	EAST-0361445 NRTH-1524603					
	FULL MARKET VALUE	659,787				
TOTAL TAX ---						0.00**
***** 120.26-1-28.3 *****						
	Protection Ave					
120.26-1-28.3	330 Vacant comm		NON PROF 9 25300	8,500	8,500	
Pentecostal Church	Herkimer Centra 213001	8,500	County Tax	0.00		0.00
337 Protection Ave	FRNT 443.00 DPTH	8,500	Town Tax	0.00		0.00
Herkimer, NY 13350	ACRES 5.10					
	EAST-0364919 NRTH-1527037					
	DEED BOOK 1376 PG-647					
	FULL MARKET VALUE	9,043				
TOTAL TAX ---						0.00**

PAGE 898
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 120.26-1-28.1 *****					
	Protection Ave			ACCT 032065070	
120.26-1-28.1	620 Religious		NON PROF 9 25300	1681,800	1681,800
Pentecostal Church of Herkimer	Herkimer Centra 213001	44,100	County Tax	0.00	0.00
342 So Main St	E2 18 4 3	1681,800	Town Tax	0.00	0.00
Herkimer, NY 13350	Church L				
	ACRES 25.90				
	EAST-0365323 NRTH-1527441				
	DEED BOOK 837 PG-61				
	FULL MARKET VALUE	1789,149			
TOTAL TAX ---				0.00**	
***** 120.32-1-8 *****					
	306 Fourth Ave			ACCT 032082330	
120.32-1-8	710 Manufacture		NON PROF 9 25300	676,900	676,900
Residential Alternatives Inc	Herkimer Centra 213001	21,000	County Tax	0.00	0.00
333 S Main St	Co Tax Sale	676,900	Town Tax	0.00	0.00
PO Box 792	W2 15 7 7A				
Herkimer, NY 13350	V L L				
	FRNT 405.00 DPTH 115.00				
	EAST-0360014 NRTH-1525646				
	DEED BOOK 744 PG-319				
	FULL MARKET VALUE	720,106			
TOTAL TAX ---				0.00**	
***** 120.33-3-57 *****					
	342 S Main St			ACCT 032085410	
120.33-3-57	464 Office bldg.		NON PROF 9 25300	342,300	342,300
Residential Alternatives Inc	Herkimer Centra 213001	10,600	County Tax	0.00	0.00
342 So Main St	21a,22	342,300	Town Tax	0.00	0.00
Herkimer, NY 13350	W2 16 18 23				
	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	30,000
School Herk Central Earl	Herkimer Centra 213001	30,000	County Tax	0.00	0.00
N Of W German St	N 22	30,000	Town Tax	0.00	0.00
Herkimer, NY 13350	N2 3 4 22				
	V1				
	ACRES 5.40				
	EAST-0359221 NRTH-1530019				
	FULL MARKET VALUE	31,915			
TOTAL TAX ---				0.00**	

PAGE 899
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-8-1 *****						
	W German St			ACCT 032084140		
120.24-8-1	612 School		MUN OWNED 13100	13718,300	13718,300	
School Herk Central High	Herkimer Centra 213001	46,200	County Tax	0.00		0.00
W German St	S 1 3 4	13718,300	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 7 1 1,3,4					
	Bldg 3L					
	ACRES 11.50					
	EAST-0358388 NRTH-1526730					
	FULL MARKET VALUE	14593,936				
				TOTAL TAX ---		0.00**
***** 113.80-1-1 *****						
	NW German St			ACCT 032084350		
113.80-1-1	592 Athletic fld		MUN OWNED 13100	29,800	29,800	
School Herk Central Pt Of	Herkimer Centra 213001	29,800	County Tax	0.00		0.00
North Of West German St	N 2 3	29,800	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 2 1 2,3					
	2 V Lots					
	ACRES 5.20					
	EAST-0360153 NRTH-1529367					
	FULL MARKET VALUE	31,702				
				TOTAL TAX ---		0.00**
***** 120.25-4-39 *****						
	226 S Main St			ACCT 032085200		
120.25-4-39	620 Religious		NON PROF 9 25300	463,500	463,500	
St Anthony Church	Herkimer Centra 213001	6,500	County Tax	0.00		0.00
228 S Main St	W 7	463,500	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 10 7					
	Building w/ ramp					
	FRNT 31.00 DPTH 100.00					
	EAST-0362481 NRTH-1526998					
	FULL MARKET VALUE	493,085				
				TOTAL TAX ---		0.00**
***** 120.25-4-40 *****						
	S Main St			ACCT 032085260		
120.25-4-40	330 Vacant comm		NON PROF 9 25300	5,800	5,800	
St Anthony Church	Herkimer Centra 213001	5,800	County Tax	0.00		0.00
228 S Main St	W 6	5,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 10 6					
	V L L					
	FRNT 25.50 DPTH 100.00					
	EAST-0362462 NRTH-1527020					
	FULL MARKET VALUE	6,170				
				TOTAL TAX ---		0.00**

PAGE 900
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-4-47 *****						
	S Main St			ACCT 032085320		
120.25-4-47	620 Religious		NON PROF 9 25300	813,700	813,700	
St Anthony Church	Herkimer Centra 213001	13,900	County Tax	0.00		0.00
228 S Main St	E 22,23,8A	813,700	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 16 11 22,23,8A					
	Church 3 Lots					
	FRNT 107.00 DPTH 171.00					
	EAST-0362600 NRTH-1527167					
	DEED BOOK 00566 PG-00143					
	FULL MARKET VALUE	865,638				
				TOTAL TAX ---		0.00**
***** 120.25-4-65 *****						
	206 S Washington St			ACCT 032085350		
120.25-4-65	330 Vacant comm		NON PROF 9 25300	11,500	11,500	
St Anthony Church	Herkimer Centra 213001	11,500	County Tax	0.00		0.00
228 S Main St	W 7	11,500	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 11 7					
	V L L					
	FRNT 39.00 DPTH 270.00					
	EAST-0362693 NRTH-1527302					
	FULL MARKET VALUE	12,234				
				TOTAL TAX ---		0.00**
***** 120.25-4-37 *****						
	228 S Main St			ACCT 032085230		
120.25-4-37	620 Religious		NON PROF 9 25300	290,800	290,800	
St Anthony Church Parsonage	Herkimer Centra 213001	11,200	County Tax	0.00		0.00
228 S Main St	W 8	290,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 10 8					
	H L R					
	FRNT 75.00 DPTH 132.00					
	EAST-0362498 NRTH-1526946					
	FULL MARKET VALUE	309,362				
				TOTAL TAX ---		0.00**
***** 120.24-5-72 *****						
	221 N Bellinger St			ACCT 032084930		
120.24-5-72	620 Religious		NON PROF 9 25300	5926,900	5926,900	
St Francis Desales Church	Herkimer Centra 213001	27,500	County Tax	0.00		0.00
221 N Bellinger St	W 1B	5926,900	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 9 8 1B					
	Church & Lot					
	FRNT 659.80 DPTH					
	ACRES 1.10					
	EAST-0360628 NRTH-1527705					
	FULL MARKET VALUE	6305,213				
				TOTAL TAX ---		0.00**

PAGE 901
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-1-80 *****						
	25 Park Pl			ACCT 032060810		
120.25-1-80	210 1 Family Res		NON PROF 9 25300	54,400	54,400	
St Francis Desales Church	Herkimer Centra 213001	10,100	County Tax	0.00		0.00
219 N Bellinger St	21	54,400	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 9 13 21					
	H L R					
	FRNT 50.00 DPTH 92.00					
	EAST-0361113 NRTH-1527234					
	DEED BOOK 692 PG-414					
	FULL MARKET VALUE	57,872				
				TOTAL TAX ---		0.00**
***** 120.33-4-27 *****						
	344 S Washington St			ACCT 032084990		
120.33-4-27	620 Religious		NON PROF 9 25300	423,800	423,800	
St Joseph Church Parsonage	Herkimer Centra 213001	10,600	County Tax	0.00		0.00
344 S Washington St	W 16	423,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 19 16					
	H G L R					
	FRNT 80.80 DPTH 95.00					
	EAST-0363251 NRTH-1526240					
	FULL MARKET VALUE	450,851				
				TOTAL TAX ---		0.00**
***** 120.26-3-19 *****						
	Moore Ave			ACCT 032085140		
120.26-3-19	620 Religious		NON PROF 9 25300	576,300	576,300	
St Mary Uk Oth Church	Herkimer Centra 213001	11,100	County Tax	0.00		0.00
Moore Ave	S 7 8	576,300	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 17 9 7,8					
	Church & Lot					
	FRNT 100.00 DPTH 85.20					
	EAST-0364195 NRTH-1527247					
	DEED BOOK 00514 PG-00195					
	FULL MARKET VALUE	613,085				
				TOTAL TAX ---		0.00**
***** 120.26-3-29 *****						
	John Ave			ACCT 032085110		
120.26-3-29	330 Vacant comm		NON PROF 9 25300	9,200	9,200	
St Mary Uk Oth Church	Herkimer Centra 213001	9,200	County Tax	0.00		0.00
John Ave	N 19	9,200	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 17 9 19					
	V Lot L					
	FRNT 55.00 DPTH 80.00					
	EAST-0364253 NRTH-1527185					
	FULL MARKET VALUE	9,787				
				TOTAL TAX ---		0.00**

PAGE 902
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 903
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.65-2-30 *****					
	E German St			ACCT 032000104	
113.65-2-30	971 Wetlands		MUN OWNED 13100	42,800	42,800
State Of New York	Herkimer Centra 213001	42,800	County Tax	0.00	0.00
Herkimer, NY 13350	Flood Plain	42,800	Town Tax	0.00	0.00
	ACRES 17.90				
	EAST-0362352 NRTH-1532860				
	FULL MARKET VALUE	45,532			
TOTAL TAX ---					0.00**
***** 113.82-2-59 *****					
	E Albany St			ACCT 032000103	
113.82-2-59	971 Wetlands		MUN OWNED 13100	4,200	4,200
State Of New York	Herkimer Centra 213001	4,200	County Tax	0.00	0.00
Herkimer, NY 13350	V Land	4,200	Town Tax	0.00	0.00
	ACRES 4.10				
	EAST-0364183 NRTH-1529933				
	FULL MARKET VALUE	4,468			
TOTAL TAX ---					0.00**
***** 120.26-1-27 *****					
	State St			ACCT 032000101	
120.26-1-27	971 Wetlands		MUN OWNED 13100	28,600	28,600
State Of New York	Herkimer Centra 213001	28,600	County Tax	0.00	0.00
State St	V Land	28,600	Town Tax	0.00	0.00
Herkimer, NY 13350	ACRES 7.70				
	EAST-0365646 NRTH-1527738				
	FULL MARKET VALUE	30,426			
TOTAL TAX ---					0.00**
***** 120.34-1-30 *****					
	E Steele St			ACCT 032000096	
120.34-1-30	971 Wetlands		MUN OWNED 13100	101,400	101,400
State Of New York	Herkimer Centra 213001	101,400	County Tax	0.00	0.00
Herkimer, NY 13350	V Land	101,400	Town Tax	0.00	0.00
	ACRES 9.90				
	EAST-0365188 NRTH-1525841				
	FULL MARKET VALUE	107,872			
TOTAL TAX ---					0.00**
***** 120.40-3-1 *****					
	along thruway				
120.40-3-1	692 Road/str/hwy		NON PROF 9 25300	14,600	14,600
State of NY	Herkimer Centra 213001	14,600	County Tax	0.00	0.00
along thruway	FRNT 144.00 DPTH	14,600	Town Tax	0.00	0.00
Herkimer, NY	ACRES 2.80				
	EAST-0359542 NRTH-1524541				
	FULL MARKET VALUE	15,532			
TOTAL TAX ---					0.00**

PAGE 904
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				120.25-2-60.1	*****
	Green St			ACCT 032013200	
120.25-2-60.1	465 Prof. bldg.		NON PROF 9 25300	320,000	320,000
Templeton Foundation	Herkimer Centra 213001	75,000	County Tax	0.00	0.00
Attn: Bassett Healthcare	P Of S2 13 8 2	320,000	Town Tax	0.00	0.00
One Atwell Rd	Health Facility				
Cooperstown, NY 13326	FRNT 100.85 DPTH 147.50				
	EAST-0362921 NRTH-1528654				
	DEED BOOK 873 PG-45				
	FULL MARKET VALUE	340,426			
TOTAL TAX ---					0.00**
*****				120.25-2-61	*****
	E Albany St			ACCT 032047160	
120.25-2-61	642 Health bldg		NON PROF 9 25300	688,100	688,100
Templeton Foundation	Herkimer Centra 213001	84,500	County Tax	0.00	0.00
Attn: Bassett Hospital	Healthcare	688,100	Town Tax	0.00	0.00
One Atwell Rd	N2 13 8 3,4A,5				
Cooperstown, NY 13326	Health Facility				
	ACRES 4.70				
	EAST-0363101 NRTH-1528519				
	DEED BOOK 873 PG-471				
	FULL MARKET VALUE	732,021			
TOTAL TAX ---					0.00**
*****				120.25-2-84	*****
	Green St			ACCT 032000105	
120.25-2-84	331 Com vac w/im		NON PROF 9 25300	51,500	51,500
Templeton Foundation	Herkimer Centra 213001	51,500	County Tax	0.00	0.00
Attn: Bassett Hospital	V1	51,500	Town Tax	0.00	0.00
One Atwell Rd	FRNT 110.00 DPTH 90.00				
Cooperstown, NY 13326	EAST-0363071 NRTH-1528785				
	DEED BOOK 873 PG-471				
	FULL MARKET VALUE	54,787			
TOTAL TAX ---					0.00**
*****				113.80-2-6	*****
	441 Henry St			ACCT 032074460	
113.80-2-6	210 1 Family Res		NON PROF 9 25300	70,000	70,000
Trinity Evangelical	Herkimer Centra 213001	600	County Tax	0.00	0.00
Lutheran Church	W 5	70,000	Town Tax	0.00	0.00
443 Henry St	W2 8 2 5				
Herkimer, NY 13350	H G L R				
	FRNT 40.00 DPTH 120.00				
	EAST-0359857 NRTH-1528837				
	DEED BOOK 842 PG-665				
	FULL MARKET VALUE	74,468			
TOTAL TAX ---					0.00**
*****					*****

PAGE 905
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.80-2-7 *****						
	W German St			ACCT 032084870		
113.80-2-7	620 Religious		NON PROF 9 25300	864,200	864,200	
Trinity Lutheran Church	Herkimer Centra 213001	14,700	County Tax	0.00		0.00
W German St	S 4	864,200	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 8 2 4					
	Church & Lot					
	FRNT 100.00 DPTH 130.10					
	EAST-0359829 NRTH-1528913					
	DEED BOOK 00270 PG-00204					
	FULL MARKET VALUE	919,362				
TOTAL TAX ---						0.00**
***** 120.25-4-72 *****						
	S Main St			ACCT 032084230		
120.25-4-72	411 Apartment		NON PROF 9 25300	2159,500	2159,500	
Tuger School Housing Dev	Herkimer Centra 213001	15,500	County Tax	0.00		0.00
400 Andrews St	E 14 15 16	2159,500	Town Tax	0.00		0.00
Rochester, NY 14604	E2 16 11 14,15,16					
	Bldg 3 Lots					
	FRNT 80.00 DPTH 302.00					
	ACRES 0.54					
	EAST-0362863 NRTH-1526939					
	DEED BOOK 944 PG-86					
	FULL MARKET VALUE	2297,340				
TOTAL TAX ---						0.00**
***** 120.26-3-20 *****						
	326 Moore Ave			ACCT 032074850		
120.26-3-20	210 1 Family Res		NON PROF 9 25300	77,300	77,300	
Ukrainian Orthodox Of	Herkimer Centra 213001	10,500	County Tax	0.00		0.00
St Mary's Protection	#20,21	77,300	Town Tax	0.00		0.00
326 Moore Ave	S2 17 9 9,10					
Herkimer, NY 13350	H G 2L R					
	FRNT 100.00 DPTH 85.20					
	EAST-0364288 NRTH-1527291					
	DEED BOOK 791 PG-511					
	FULL MARKET VALUE	82,234				
TOTAL TAX ---						0.00**
***** 113.80-1-45 *****						
	138 W German St			ACCT 032069930		
113.80-1-45	210 1 Family Res		NON PROF 9 25300	228,400	228,400	
United Cerebral Palsy Handicap	Herkimer Centra 213001	26,500	County Tax	0.00		0.00
Attn: The Utica Area Inc	N 20	228,400	Town Tax	0.00		0.00
RD2 North Gage Rd	N2 3 4 20					
Barneveld, NY 13304	H G L R					
	ACRES 2.00					
	EAST-0360111 NRTH-1529632					
	DEED BOOK 749 PG-317					
	FULL MARKET VALUE	242,979				
TOTAL TAX ---						0.00**

PAGE 906
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-1-55 *****						
	121 Park Ave			ACCT 032084620		
120.25-1-55	331 Com vac w/im		NON PROF 9 25300	12,800	12,800	
United States Postal Serv	Herkimer Centra 213001	12,800	County Tax	0.00		0.00
6 Griffin Road North	S2 9 14 2	12,800	Town Tax	0.00		0.00
Windsor, CT 06006-0300	V/1					
	FRNT 60.00 DPTH 139.00					
	EAST-0361699 NRTH-1527789					
	DEED BOOK 860 PG-492					
	FULL MARKET VALUE	13,617				
TOTAL TAX ---						0.00**
***** 113.73-1-50 *****						
	lake St					
113.73-1-50	310 Res Vac		WHOLLY EX 50000	100	100	
unknown	Herkimer Centra 213001	100	County Tax	0.00		0.00
lake St	FRNT 22.00 DPTH 157.50	100	Town Tax	0.00		0.00
Herkimer, NY 13350	EAST-0361172 NRTH-1532051					
	FULL MARKET VALUE	106				
TOTAL TAX ---						0.00**
***** 120.24-1-11 *****						
	706 W German St			ACCT 032019890		
120.24-1-11	483 Converted Re		NP HOSP 25210	154,500	154,500	
Valley Health Service Inc	Herkimer Centra 213001	25,800	County Tax	0.00		0.00
609 West German St	#9,26	154,500	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 1 10 7					
	H 2G Lot R					
	FRNT 60.00 DPTH 240.00					
	EAST-0358425 NRTH-1527480					
	DEED BOOK 774 PG-563					
	FULL MARKET VALUE	164,362				
TOTAL TAX ---						0.00**
***** 120.24-1-51 *****						
	Exchange Ave			ACCT 032083860		
120.24-1-51	642 Health bldg		NON PROF 9 25300	214,300	214,300	
Valley Health Services Inc	Herkimer Centra 213001	40,300	County Tax	0.00		0.00
690 West German St	N 7	214,300	Town Tax	0.00		0.00
Herkimer, NY 13350-2198	N2 1 17 7					
	3 Bldgs & Lot					
	ACRES 1.80					
	EAST-0358455 NRTH-1528080					
	DEED BOOK 699 PG-203					
	FULL MARKET VALUE	227,979				
TOTAL TAX ---						0.00**

PAGE 907
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-1-52 *****						
	690 W German St			ACCT 032083110		
120.24-1-52	642 Health bldg		NON PROF 9 25300	11441,500	11441,500	
Valley Health Services Inc	Herkimer Centra 213001	35,200	County Tax	0.00		0.00
690 West German St	N1	11441,500	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 1 11 1					
	Bldg L					
	ACRES 2.10					
	EAST-0358664 NRTH-1527668					
	DEED BOOK 692 PG-708					
	FULL MARKET VALUE	12171,809				
TOTAL TAX ---						0.00**
***** 120.25-4-64.1 *****						
	204 S Washington St			ACCT 032038940		
120.25-4-64.1	534 Social org.		NON PROF 9 25300	209,600	209,600	
Veteran American Legion Post 3	Herkimer Centra 213001	11,100	County Tax	0.00		0.00
204 S Washington St	W 6	209,600	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 16 11 6					
	H B L R					
	FRNT 54.00 DPTH 180.00					
	EAST-0362718 NRTH-1527367					
	DEED BOOK 00654 PG-00081					
	FULL MARKET VALUE	222,979				
TOTAL TAX ---						0.00**
***** 120.25-5-48 *****						
	129-131 Mohawk St			ACCT 032055470		
120.25-5-48	534 Social org.		NON PROF 9 25300	617,000	617,000	
Veterans M S Pliseck Post 49	Herkimer Centra 213001	15,700	County Tax	0.00		0.00
129-131 Mohawk St	S 1	617,000	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 16 8 1					
	Bldg & L M					
	FRNT 137.00 DPTH 179.00					
	EAST-0361948 NRTH-1527030					
	DEED BOOK 00625 PG-00301					
	FULL MARKET VALUE	656,383				
TOTAL TAX ---						0.00**
***** 113.73-3-65 *****						
	Lansing St			ACCT 032083800		
113.73-3-65	591 Playground		MUN OWNED 13100	202,500	202,500	
Village Basloe Field & Sp	Herkimer Centra 213001	13,800	County Tax	0.00		0.00
Lansing St	E 6 7 11	202,500	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 10 7 6,7,11					
	Bldg Pool 3 L					
	ACRES 3.50					
	EAST-0362403 NRTH-1530565					
	FULL MARKET VALUE	215,426				
TOTAL TAX ---						0.00**

PAGE 908
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.24-2-57 *****						
	W German St			ACCT 032083620		
120.24-2-57	963 Municpl park		MUN OWNED 13100	18,300	18,300	
Village Bellinger Park	Herkimer Centra 213001	18,300	County Tax	0.00		0.00
Green St	S 25	18,300	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 7 2 25					
	Park L					
	FRNT 290.00 DPTH 253.00					
	EAST-0359077 NRTH-1527819					
	FULL MARKET VALUE	19,468				
TOTAL TAX ---						0.00**
***** 113.80-3-1 *****						
	NW German St			ACCT 032083590		
113.80-3-1	963 Municpl park		MUN OWNED 13100	68,900	68,900	
Village Brookwood Park	Herkimer Centra 213001	65,700	County Tax	0.00		0.00
N Of W German St	N 1	68,900	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 2 1 1					
	Park L					
	ACRES 40.10					
	EAST-0358480 NRTH-1530104					
	DEED BOOK 00293 PG-00385					
	FULL MARKET VALUE	73,298				
TOTAL TAX ---						0.00**
***** 120.34-1-26 *****						
	S Washington St			ACCT 032083530		
120.34-1-26	853 Sewage		MUN OWNED 13100	1231,900	1231,900	
Village Disposal Plant	Herkimer Centra 213001	34,700	County Tax	0.00		0.00
118 Green St	E 23,24A	1231,900	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 21 1 23,24A					
	Disposal P 2L					
	ACRES 9.20					
	EAST-0364028 NRTH-1525675					
	FULL MARKET VALUE	1310,532				
TOTAL TAX ---						0.00**
***** 113.81-2-51 *****						
	Harter St			ACCT 032058710		
113.81-2-51	651 Highway gar		MUN OWNED 13100	559,800	559,800	
Village Garage	Herkimer Centra 213001	30,800	County Tax	0.00		0.00
120 Green St	3,8a	559,800	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 10 14 1,3,8A					
	Bldg 3 Lots					
	ACRES 1.60					
	EAST-0362460 NRTH-1530218					
	DEED BOOK 00637 PG-00708					
	FULL MARKET VALUE	595,532				
TOTAL TAX ---						0.00**

PAGE 909
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-2-46 *****						
	N Washington St			ACCT 032083310		
120.25-2-46	662 Police/fire		MUN OWNED 13100	1927,100	1927,100	
Village Hall	Herkimer Centra 213001	19,100	County Tax	0.00		0.00
118 Green St	Former Gar	1927,100	Town Tax	0.00		0.00
Herkimer, NY 13350-1992	W2 13 6 2A,5a					
	Village Hall & 2 Lots					
	FRNT 133.00 DPTH 183.40					
	EAST-0362165 NRTH-1528131					
	DEED BOOK 00317 PG-00066					
	FULL MARKET VALUE	2050,106				
				TOTAL TAX ---		0.00**
***** 120.24-8-23 *****						
	Frederick St			ACCT 032083680		
120.24-8-23	592 Athletic fld		MUN OWNED 13100	44,500	44,500	
Village Harmon Field	Herkimer Centra 213001	29,900	County Tax	0.00		0.00
118 Green St	W 1	44,500	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 7 6 1					
	Playground L					
	ACRES 5.30					
	EAST-0359033 NRTH-1526792					
	FULL MARKET VALUE	47,340				
				TOTAL TAX ---		0.00**
***** 113.3-3-3 *****						
	Lou Ambers Dr			ACCT 032000058		
113.3-3-3	822 Water supply		MUN OWNED 13100	1580,400	1580,400	
Village Herk Reservoir	Herkimer Centra 213001	49,300	County Tax	0.00		0.00
118 Green St	N 14	1580,400	Town Tax	0.00		0.00
Herkimer, NY 13350	N1 8 14					
	Res Bldg L C					
	ACRES 15.70					
	EAST-0356708 NRTH-1531053					
	FULL MARKET VALUE	1681,277				
				TOTAL TAX ---		0.00**
***** 120.25-1-28 *****						
	N Main St			ACCT 032083250		
120.25-1-28	653 Govt pk lot		MUN OWNED 13100	15,900	15,900	
Village Land	Herkimer Centra 213001	15,900	County Tax	0.00		0.00
N Main St	W 14	15,900	Town Tax	0.00		0.00
Herkimer, NY 13350-1992	W2 9 5 14					
	V Lot					
	FRNT 11.42 DPTH 274.33					
	EAST-0361584 NRTH-1528064					
	DEED BOOK 00606 PG-00722					
	FULL MARKET VALUE	16,915				
				TOTAL TAX ---		0.00**

PAGE 910
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.34-1-29 *****						
	S Washington St			ACCT 032082960		
120.34-1-29	963 Municpl park		MUN OWNED 13100	116,800	116,800	
Village Land	Herkimer Centra 213001	110,800	County Tax	0.00		0.00
118 Green St	E 21 22	116,800	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 21 1 21,22					
	2 V Lots					
	ACRES 5.90					
	EAST-0364137 NRTH-1525207					
	FULL MARKET VALUE	124,255				
				TOTAL TAX ---		0.00**
***** 120.24-2-50 *****						
	German Street			ACCT 032083980		
120.24-2-50	963 Municpl park		MUN OWNED 13100	5,200	5,200	
Village Lots	Herkimer Centra 213001	5,200	County Tax	0.00		0.00
Green St	E 3-1 4-1	5,200	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 1 12 3-1,4-1					
	2 V Lots L					
	FRNT 80.00 DPTH 45.00					
	EAST-0359068 NRTH-1528515					
	FULL MARKET VALUE	5,532				
				TOTAL TAX ---		0.00**
***** 120.25-1-88 *****						
	Park Pl			ACCT 032083560		
120.25-1-88	963 Municpl park		MUN OWNED 13100	37,300	37,300	
Village Myers Park	Herkimer Centra 213001	35,400	County Tax	0.00		0.00
Park Pl	W 9	37,300	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 9 9 9					
	Park W/bandstand					
	ACRES 2.60					
	EAST-0361048 NRTH-1527527					
	FULL MARKET VALUE	39,681				
				TOTAL TAX ---		0.00**
***** 113.72-3-30.1 *****						
	Highland Ave			ACCT 032084010		
113.72-3-30.1	311 Res vac land		VLG/OTHER 13650	14,300	14,300	
Village of Herkimer	Herkimer Centra 213001	14,300	County Tax	0.00		0.00
120 Green St	E 21 22	14,300	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 4 3 21,22					
	1 VL					
	FRNT 80.10 DPTH 110.00					
	EAST-0360042 NRTH-1531062					
	DEED BOOK 1136 PG-484					
	FULL MARKET VALUE	15,213				
				TOTAL TAX ---		0.00**

PAGE 911
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.81-1-1.1 *****					
	E German St			ACCT 032054240	
113.81-1-1.1	692 Road/str/hwy		VLG/OTHER 13650	19,600	19,600
Village of Herkimer	Herkimer Centra 213001	19,600	County Tax	0.00	0.00
German St	N 1A	19,600	Town Tax	0.00	0.00
Herkimer, NY 13350	N2 5 5 1A				
	V L L				
	FRNT 75.00 DPTH 344.00				
	EAST-0361064 NRTH-1529867				
	DEED BOOK 917 PG-545				
	FULL MARKET VALUE	20,851			
TOTAL TAX ---				0.00**	
***** 113.81-3-78 *****					
	Doxtader St				
113.81-3-78	300 Vacant Land		WHOLLY EX 50000	100	100
Village of Herkimer	Herkimer Centra 213001	100	County Tax	0.00	0.00
Green St	FRNT 450.00 DPTH 78.00	100	Town Tax	0.00	0.00
Herkimer, NY 13350	EAST-0362367 NRTH-1528720				
	FULL MARKET VALUE	106			
TOTAL TAX ---				0.00**	
***** 113.81-5-67.1 *****					
	N German St To Riv			ACCT 032060420	
113.81-5-67.1	330 Vacant comm		GEN MUNY 18020	27,500	27,500
Village Of Herkimer	Herkimer Centra 213001	27,500	County Tax	0.00	0.00
120 Green St	5,10,13,17,21	27,500	Town Tax	0.00	0.00
Herkimer, NY 13350	B & 1/2 C				
	Canal&v1 I				
	ACRES 3.00				
	EAST-0361589 NRTH-1529481				
	DEED BOOK 847 PG-138				
	FULL MARKET VALUE	29,255			
TOTAL TAX ---				0.00**	
***** 120.24-2-4 *****					
	Lou Ambers Dr			ACCT 032047670	
120.24-2-4	330 Vacant comm		MUN OWNED 13100	13,100	13,100
Village Of Herkimer	Herkimer Centra 213001	13,100	County Tax	0.00	0.00
118 Green St	#15	13,100	Town Tax	0.00	0.00
Herkimer, NY 13350	W2 1 4 15				
	V L L				
	FRNT 25.00 DPTH 155.00				
	EAST-0358232 NRTH-1528397				
	FULL MARKET VALUE	13,936			
TOTAL TAX ---				0.00**	

PAGE 912
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-1-24 *****						
	245 N Main St			ACCT 032018660		
120.25-1-24	611 Library		MUN OWNED 13100	977,400	977,400	
Village Of Herkimer	Herkimer Centra 213001	25,500	County Tax	0.00		0.00
118 Green St	W 10	977,400	Town Tax	0.00		0.00
Herkimer, NY 13350-1992	W2 9 5 10					
	Bldg L C					
	ACRES 1.10					
	EAST-0361415 NRTH-1528308					
	DEED BOOK 00633 PG-00755					
	FULL MARKET VALUE	1039,787				
TOTAL TAX ---						0.00**
***** 120.25-1-89 *****						
	W Albany St			ACCT 032000102		
120.25-1-89	653 Govt pk lot		MUN OWNED 13100	4,400	4,400	
Village Of Herkimer	Herkimer Centra 213001	4,400	County Tax	0.00		0.00
18 Green St	V Land	4,400	Town Tax	0.00		0.00
Herkimer, NY 13350	FRNT 220.00 DPTH 5.00					
	EAST-0361262 NRTH-1527072					
	FULL MARKET VALUE	4,681				
TOTAL TAX ---						0.00**
***** 120.25-2-45 *****						
	121 N Washington St			ACCT 032033780		
120.25-2-45	662 Police/fire		MUN OWNED 13100	120,000	120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	County Tax	0.00		0.00
120 Green St	Fire Station On 45 & 47	120,000	Town Tax	0.00		0.00
Herkimer, NY 13350-1992	W2 13 6 6					
	Fire Station					
	FRNT 66.00 DPTH 183.46					
	EAST-0362248 NRTH-1528089					
	DEED BOOK 691 PG-199					
	FULL MARKET VALUE	127,660				
TOTAL TAX ---						0.00**
***** 120.25-2-47 *****						
	123 N Washington St			ACCT 032059790		
120.25-2-47	662 Police/fire		MUN OWNED 13100	120,000	120,000	
Village Of Herkimer	Herkimer Centra 213001	120,000	County Tax	0.00		0.00
120 Green St	Fire Station On 45 & 47	120,000	Town Tax	0.00		0.00
Herkimer, NY 13350-1992	W2 13 6 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**

PAGE 913
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.26-1-78.1 *****						
	E Protection Ave			ACCT 032300120		
120.26-1-78.1	330 Vacant comm		VLG/OTHER 13650	15,500	15,500	
Village Of Herkimer	Herkimer Centra 213001	15,500	County Tax	0.00		0.00
Green St	V/1	15,500	Town Tax	0.00		0.00
Herkimer Neew York, 13350	ACRES 1.30					
	EAST-0364917 NRTH-1527623					
	DEED BOOK 858 PG-307					
	FULL MARKET VALUE	16,489				
TOTAL TAX ---						0.00**
***** 120.33-5-5 *****						
	Marginal Rd			ACCT 032055530		
120.33-5-5	822 Water supply		VLG/OTHER 13650	102,400	102,400	
Village Of Herkimer	Herkimer Centra 213001	23,500	County Tax	0.00		0.00
120 Green St	S 4A	102,400	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 20 1 4A					
	V1 L					
	FRNT 1104.00 DPTH					
	ACRES 2.70					
	EAST-0362047 NRTH-1525156					
	DEED BOOK 805 PG-292					
	FULL MARKET VALUE	108,936				
TOTAL TAX ---						0.00**
***** 120.33-5-18.1 *****						
	Marginal Rd			ACCT 032000097		
120.33-5-18.1	591 Playground		MUN OWNED 13100	43,100	43,100	
Village Of Herkimer	Herkimer Centra 213001	20,400	County Tax	0.00		0.00
Green St	V Land	43,100	Town Tax	0.00		0.00
Herkimer, NY 13350	FRNT 647.00 DPTH 59.00					
	EAST-0363028 NRTH-1525538					
	DEED BOOK 00000					
	FULL MARKET VALUE	45,851				
TOTAL TAX ---						0.00**
***** 120.24-2-6 *****						
	Lou Ambers Dr			ACCT 032083170		
120.24-2-6	330 Vacant comm		MUN OWNED 13100	17,200	17,200	
Village Old Gravel Bed	Herkimer Centra 213001	17,200	County Tax	0.00		0.00
Green St	W 16	17,200	Town Tax	0.00		0.00
Herkimer, NY 13350	W2 1 4 16					
	V Lot L					
	FRNT 125.00 DPTH 155.00					
	EAST-0358308 NRTH-1528356					
	FULL MARKET VALUE	18,298				
TOTAL TAX ---						0.00**

PAGE 914
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.72-3-29 *****						
	Highland Ave			ACCT 032083470		
113.72-3-29	311 Res vac land		MUN OWNED 13100	22,200	22,200	
Village Old Water Tank	Herkimer Centra 213001	22,200	County Tax	0.00		0.00
118 Green St	E 23	22,200	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 4 3 23					
	V1 L					
	FRNT 300.00 DPTH 110.00					
	EAST-0360202 NRTH-1530949					
	FULL MARKET VALUE	23,617				
				TOTAL TAX ---		0.00**
***** 120.33-1-32 *****						
	Mohawk St			ACCT 032083650		
120.33-1-32	963 Municpl park		MUN OWNED 13100	6,700	6,700	
Village Park	Herkimer Centra 213001	6,700	County Tax	0.00		0.00
Mohawk St	S 1	6,700	Town Tax	0.00		0.00
Herkimer, NY 13350	S2 16 5 1					
	Park					
	FRNT 60.00 DPTH 55.00					
	EAST-0361172 NRTH-1526142					
	FULL MARKET VALUE	7,128				
				TOTAL TAX ---		0.00**
***** 120.25-2-48 *****						
	118 Green St			ACCT 032083080		
120.25-2-48	331 Com vac w/im		MUN OWNED 13100	18,700	18,700	
Village Parking Green St	Herkimer Centra 213001	15,200	County Tax	0.00		0.00
118 Green St	Old Village Hall Now Park	18,700	Town Tax	0.00		0.00
Herkimer, NY 13350-1992	S2 13 6 3					
	Parking Lot					
	FRNT 152.47 DPTH 90.98					
	EAST-0362121 NRTH-1528204					
	DEED BOOK 00183 PG-00409					
	FULL MARKET VALUE	19,894				
				TOTAL TAX ---		0.00**
***** 120.25-1-21 *****						
	N Prospect St			ACCT 032083830		
120.25-1-21	653 Govt pk lot		MUN OWNED 13100	9,600	9,600	
Village Parking Lot	Herkimer Centra 213001	9,600	County Tax	0.00		0.00
N Prospect St	E 24	9,600	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 9 5 24					
	V L L					
	FRNT 35.00 DPTH 128.00					
	EAST-0361452 NRTH-1528005					
	FULL MARKET VALUE	10,213				
				TOTAL TAX ---		0.00**

PAGE 915
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 120.25-5-63 *****						
120.25-5-63	120-122 W Smith St				ACCT 032061350	
Village Sanganetti Prop	963 Municpl park		MUN OWNED 13100	7,200	7,200	
Green St	Herkimer Centra 213001	7,200	County Tax	0.00		0.00
Herkimer, NY 13350	N 16	7,200	Town Tax	0.00		0.00
	N2 16 8 16					
	Park					
	FRNT 61.70 DPTH 70.20					
	EAST-0362349 NRTH-1526669					
	DEED BOOK 00627 PG-00739					
	FULL MARKET VALUE	7,660				
TOTAL TAX ---						0.00**
***** 999.32-8-34.3 *****						
999.32-8-34.3	Herkimer				ACCT 032083430	
Village Sewerage System	853 Sewage		MUN OWNED 13100	1100,000	1100,000	
118 Green St	Herkimer Centra 213001	1100,000	County Tax	0.00		0.00
Herkimer, NY 13350	Sewerage System	1100,000	Town Tax	0.00		0.00
	Sts,rds & Right					
	Of Ways					
	FULL MARKET VALUE	1170,213				
TOTAL TAX ---						0.00**
***** 120.33-5-16 *****						
120.33-5-16	Marginal Rd				ACCT 032083740	
Village South Field	592 Athletic fld		MUN OWNED 13100	200,900	200,900	
118 Green St	Herkimer Centra 213001	32,800	County Tax	0.00		0.00
Herkimer, NY 13350	W 18C	200,900	Town Tax	0.00		0.00
	W2 20 1 18C					
	Playground L					
	ACRES 6.00					
	EAST-0363234 NRTH-1525155					
	FULL MARKET VALUE	213,723				
TOTAL TAX ---						0.00**
***** 120.24-8-22 *****						
120.24-8-22	Frederick St				ACCT 032083710	
Village Tennis Court	591 Playground		MUN OWNED 13100	38,100	38,100	
118 Green St	Herkimer Centra 213001	26,000	County Tax	0.00		0.00
Herkimer, NY 13350	E 13	38,100	Town Tax	0.00		0.00
	E2 7 7 13					
	Playground L					
	ACRES 1.00					
	EAST-0359325 NRTH-1526917					
	FULL MARKET VALUE	40,532				
TOTAL TAX ---						0.00**

PAGE 916
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.34-1-25 *****					
	S Washington St			ACCT 032084100	
120.34-1-25	330 Vacant comm		MUN OWNED 13100	600	600
Village V Land	Herkimer Centra 213001	600	County Tax	0.00	0.00
Green St	E 25A	600	Town Tax	0.00	0.00
Herkimer, NY 13350	E2 21 1 25A				
	V Land				
	FRNT 31.00 DPTH 799.00				
	EAST-0363936 NRTH-1525884				
	DEED BOOK 00590 PG-00203				
	FULL MARKET VALUE	638			
				TOTAL TAX ---	0.00**
***** 120.34-1-31 *****					
	S Of Protection Ave			ACCT 032083920	
120.34-1-31	971 Wetlands		MUN OWNED 13100	218,100	218,100
Village V Land	Herkimer Centra 213001	218,100	County Tax	0.00	0.00
Green St	S 3C	218,100	Town Tax	0.00	0.00
Herkimer, NY 13350	S2 22 3C				
	V L				
	ACRES 35.60				
	EAST-0366051 NRTH-1526051				
	FULL MARKET VALUE	232,021			
				TOTAL TAX ---	0.00**
***** 120.33-5-19 *****					
	S Main St			ACCT 032084040	
120.33-5-19	330 Vacant comm		MUN OWNED 13100	3,800	3,800
Village V Lot	Herkimer Centra 213001	3,800	County Tax	0.00	0.00
Green St	E 25A	3,800	Town Tax	0.00	0.00
Herkimer, NY 13350	E2 20 2 25A				
	V L L				
	FRNT 133.00 DPTH 8.00				
	EAST-0363382 NRTH-1525565				
	DEED BOOK 00600 PG-00329				
	FULL MARKET VALUE	4,043			
				TOTAL TAX ---	0.00**
***** 120.33-5-20 *****					
	S Washington St			ACCT 032084070	
120.33-5-20	330 Vacant comm		MUN OWNED 13100	3,300	3,300
Village V Lot	Herkimer Centra 213001	3,300	County Tax	0.00	0.00
Green St	W 16A	3,300	Town Tax	0.00	0.00
Herkimer, NY 13350	W2 20 2 16A				
	V L L				
	FRNT 6.00 DPTH 135.00				
	EAST-0363506 NRTH-1525612				
	DEED BOOK 00600 PG-00329				
	FULL MARKET VALUE	3,511			
				TOTAL TAX ---	0.00**

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

2014 TOWN TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 917
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.79-1-6 *****						
	Lou Ambers Drive			ACCT 032083230		
113.79-1-6	311 Res vac land		MUN OWNED 13100	26,400	26,400	
Village Vacant Lot	Herkimer Centra 213001	26,400	County Tax	0.00		0.00
118 Green St	N 1	26,400	Town Tax	0.00		0.00
Herkimer, NY 13350	N2 1 1 1					
	V Lot L					
	FRNT 358.00 DPTH 134.00					
	EAST-0357398 NRTH-1528936					
	FULL MARKET VALUE	28,085				
				TOTAL TAX ---		0.00**
***** 999.32-8-35 *****						
	Herkimer			ACCT 032083500		
999.32-8-35	822 Water supply		MUN OWNED 13100	1100,000	1100,000	
Village Water System	Herkimer Centra 213001	1100,000	County Tax	0.00		0.00
118 Green St	Water System	1100,000	Town Tax	0.00		0.00
Herkimer, NY 13350	Sts,rds & Right					
	Of Ways					
	FULL MARKET VALUE	1170,213				
				TOTAL TAX ---		0.00**
***** 120.26-1-35 *****						
	305 Protection Ave			ACCT 032085470		
120.26-1-35	620 Religious		NON PROF 9 25300	156,700	156,700	
Word Christian Center	Herkimer Centra 213001	10,600	County Tax	0.00		0.00
305 Protection Ave	E 9	156,700	Town Tax	0.00		0.00
Herkimer, NY 13350	E2 18 1 9					
	Church & Lot					
	FRNT 60.00 DPTH 125.00					
	EAST-0364662 NRTH-1527766					
	DEED BOOK 783 PG-699					
	FULL MARKET VALUE	166,702				
				TOTAL TAX ---		0.00**
***** 120.25-2-19 *****						
	205 N Washington St			ACCT 032052500		
120.25-2-19	632 Benevolent		N/P-RELIG 25110	180,300	180,300	
YWCA Of The Mohawk Valley	Herkimer Centra 213001	9,700	County Tax	0.00		0.00
1000 Cornelia St	W 13	180,300	Town Tax	0.00		0.00
Utica, NY 13502	W2 13 1 13					
	H Apt Lr					
	FRNT 33.60 DPTH 126.50					
	BANK 035					
	EAST-0362099 NRTH-1528372					
	DEED BOOK 912 PG-463					
	FULL MARKET VALUE	191,809				
				TOTAL TAX ---		0.00**

ROLL SUBSECTION - - TOTALS

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
213001	Herkimer Central	129	6044,400	83222,600	83222,600	
	S U B - T O T A L	129	6044,400	83222,600	83222,600	
	S U B - T O T A L (CONT)					
	T O T A L	129	6044,400	83222,600	83222,600	
	T O T A L (CONT)					

*** SYSTEM CODES SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
50000	WHOLLY EX	2	200	200
	T O T A L	2	200	200

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

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
13100	MUN OWNED	46	26392,100	26392,100
13650	VLG/OTHER	4	151,800	151,800
18020	GEN MUNY	24	11854,200	11854,200
25110	N/P-RELIG	1	180,300	180,300
25120	N/P-EDUCAT	6	3059,200	3059,200
25210	NP HOSP	1	154,500	154,500
25300	NON PROF 9	45	41430,300	41430,300
	T O T A L	127	83222,400	83222,400

*** 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		6044,400	83222,600	83,222,600		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	129					

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
213001	Herkimer Central	174	9858,709	182232,809	182232,809	
	S U B - T O T A L	174	9858,709	182232,809	182232,809	
	S U B - T O T A L (CONT)					
	T O T A L	174	9858,709	182232,809	182232,809	
	T O T A L (CONT)					

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
50000	WHOLLY EX	2	200	200
	T O T A L	2	200	200

ROLL SECTION TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	1	60,800	60,800
13100	MUN OWNED	61	85776,300	85776,300
13650	VLG/OTHER	4	151,800	151,800
13660	V CEM-LND	3	248,100	248,100
18020	GEN MUNY	24	11854,200	11854,200
25110	N/P-RELIG	1	180,300	180,300
25120	N/P-EDUCAT	8	3512,900	3512,900
25210	NP HOSP	1	154,500	154,500
25300	NON PROF 9	68	80280,709	80280,709
29700	WDRL/FORCL	1	13,000	13,000
	TOTAL	172	182232,609	182232,609

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	RS 8 TOTAL Village Relevy		9858,709	182232,809	182,232,809		25,479.88
8	SPEC DIST TAXES WHOLLY EXEMPT	174					25,479.88

*** 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
PRCTY	Prorated count	6	MOVTAX	195.83			195.83		195.83
PRTWN	Prorated town	6	MOVTAX	182.66			182.66		182.66

*** 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	2797	64651,845	406245,682	183232,609	223,013,073
					50970,250	172,042,823
	S U B - T O T A L	2797	64651,845	406245,682	183232,609	223,013,073
	S U B - T O T A L (CONT)				50970,250	172,042,823
	T O T A L	2797	64651,845	406245,682	183232,609	223,013,073
	T O T A L (CONT)				50970,250	172,042,823

*** S Y S T E M C O D E S S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
50000	WHOLLY EX	2	200	200
	T O T A L	2	200	200

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

2 0 1 4 T O W N T A X R O L L
S W I S T O T A L S

PAGE 923
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	1	60,800	60,800
13100	MUN OWNED	61	85776,300	85776,300
13650	VLG/OTHER	4	151,800	151,800
13660	V CEM-LND	3	248,100	248,100
18020	GEN MUNY	24	11854,200	11854,200
25110	N/P-RELIG	1	180,300	180,300
25120	N/P-EDUCAT	8	3512,900	3512,900
25210	NP HOSP	1	154,500	154,500
25300	NON PROF 9	68	80280,709	80280,709
29700	WDRL/FORCL	1	13,000	13,000
41003	Veterans E	97		3238,410
41101	VETFUND CT	1	5,811	5,811
41102	VETFUND C	5	3,980	
41121	WAR-VET CT	25	204,705	233,760
41122	WAR-VET C	96	764,610	
41123	WAR-VET T	64		587,130
41131	COMBAT CT	29	396,600	464,675
41132	COMBAT C	118	1552,550	
41133	COMBAT T	57		887,500
41141	DISABLE CT	13	230,365	200,444
41142	DISABLE C	17	275,965	
41143	DISABLE T	8		165,910
41153	CW_10_VET/	19		124,260
41162	CW_15_VET/	19	157,620	
41172	CW_DISBLD_	3	21,083	
41173	CW_DISBLD_	3		19,640
41400	CLERGY	4	6,000	6,000
41800	AGED-ALL	36	927,890	871,401
47612	BUS EX-CO	5	1725,725	
	T O T A L	791	188505,513	189037,550

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
1	County Tax		45124,800	209804,660	6,272,904	203,531,756	5.933124
	Town Tax		45124,800	209804,660	6,804,941	202,999,719	2.683055
	School Relevy						
	Village Relevy						
	SPEC DIST TAXES						
	TAXABLE	2,588					
5	County Tax		6546,065	6546,065		6,546,065	5.933124
	Town Tax		6546,065	6546,065		6,546,065	2.683055
	Village Relevy						
	SPEC DIST TAXES						
	SPECIAL FRANCHISE	12					
6	County Tax		970,000	5509,877		5,509,877	5.933124
	Town Tax		970,000	5509,877		5,509,877	2.683055
	School Relevy						
	Village Relevy						
	SPEC DIST TAXES						
	UTILITIES & N.C.	22					
7	County Tax		2152,271	2152,271		2,152,271	5.933124
	Town Tax		2152,271	2152,271		2,152,271	2.683055
	SPEC DIST TAXES						
	CEILING RAILROADS	1					
8	Village Relevy						
	SPEC DIST TAXES						
	WHOLLY EXEMPT	174					
*	County Tax		64651,845	406245,682	188,505,713	217,739,969	5.933124
	Town Tax		64651,845	406245,682	189,037,750	217,207,932	2.683055
	School Relevy						
	Village Relevy						
	SPEC DIST TAXES						
	SUB TOTAL	2,797					
	County Tax		64651,845	406245,682	188,505,713	217,739,969	5.933124

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
	Town Tax		64651,845	406245,682	189,037,750	217,207,932	2.683055
	School Relevy						582,780.70
	Village Relevy						568,464.17
	SPEC DIST TAXES						551,335.72
							378.49
**	GRAND TOTAL	2,797					2994,837.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-2-62 *****					
	Walnut Ave			ACCT 030001560	BILL 2627
113.20-2-62	415 Motel		County Tax	46,400	275.30
A&Z Motel Corp	Herkimer Centra 213001	11,700	Town Tax	46,400	171.42
Islam Mohamad,Z	#45,46,47	46,400	FD120 East herk fire dist	46,400 TO M	41.56
9736 108th St	E1 14 1 66,67,68		LT100 East herkimer light	46,400 TO M	14.62
So Richmond Hill, NY 11419	Motel 3L C				
	FRNT 150.00 DPTH 123.00				
	EAST-0371443 NRTH-1528575				
	DEED BOOK 1262 PG-983				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		502.90**
				DATE #1	01/31/14
				AMT DUE	502.90
***** 113.20-2-63 *****					
	5571 State Route 5			ACCT 030001590	BILL 2628
113.20-2-63	415 Motel		County Tax	25,800	153.07
A&Z Motel Corp	Herkimer Centra 213001	10,500	Town Tax	25,800	95.32
Islad Mohamad,Z	#9,10,44	25,800	FD120 East herk fire dist	25,800 TO M	23.11
9736 108th St	N1 14 1 69,70,71		LT100 East herkimer light	25,800 TO M	8.13
So Richmond Hill, NY 11419	H G S(2) 3L R				
	FRNT 90.00 DPTH 145.00				
	EAST-0371476 NRTH-1528410				
	DEED BOOK 1262 PG-983				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		279.63**
				DATE #1	01/31/14
				AMT DUE	279.63
***** 113.20-2-66 *****					
	5571 State Route 5			ACCT 030001530	BILL 2629
113.20-2-66	415 Motel		County Tax	154,500	916.67
A&Z Motel Corp	Herkimer Centra 213001	17,000	Town Tax	154,500	570.80
Islam Mohamad, Z	#11,12,13,42,43,p41	154,500	FD120 East herk fire dist	154,500 TO M	138.38
Islam Mohamad,Z	N1 14 1 72-76 Incl		LT100 East herkimer light	154,500 TO M	48.67
9736 108th St	Bldgs 5L C		WD999 Water dist relevy	9,696.76 MT M	9,696.76
So Richmond Hill, NY 11419	FRNT 172.00 DPTH 220.00				
	EAST-0371594 NRTH-1528421				
	DEED BOOK 1262 PG-983				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		11,371.28**
				DATE #1	01/31/14
				AMT DUE	11,371.28

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 927

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				113.20-2-80.7	*****	
	206 Oldfield Dr			ACCT 030000268	BILL	2630
113.20-2-80.7	210 1 Family Res		County Tax	165,000		978.97
Aceto John V	Herkimer Centra 213001	11,300	Town Tax	165,000		609.59
Aceto Susan D	P Of E1 14 4 A	165,000	FD120 East herk fire dist	165,000 TO M		147.79
206 Oldfield Dr	Hgl Sp R		LT100 East herkimer light	165,000 TO M		51.98
Herkimer, NY 13350	FRNT 132.00 DPTH 125.73					
	EAST-0371036 NRTH-1529282					
	DEED BOOK 1180 PG-288					
	FULL MARKET VALUE	175,532				
				TOTAL TAX ---		1,788.33**
				DATE #1		01/31/14
				AMT DUE		1,788.33
*****				113.20-2-72	*****	
	138 Elm Ave			ACCT 030000180	BILL	2631
113.20-2-72	210 1 Family Res		County Tax	105,000		622.98
Ackerson Donna	Herkimer Centra 213001	18,000	Town Tax	105,000		387.92
Ackerson Theodore	#28,29	105,000	FD120 East herk fire dist	105,000 TO M		94.05
132 Elm Ave	E1 14 1 89,90		LT100 East herkimer light	105,000 TO M		33.08
Herkimer, NY 13350	H & xtra lot					
	FRNT 125.00 DPTH 143.00					
	ACRES 0.41					
	EAST-0371663 NRTH-1529032					
	DEED BOOK 1240 PG-521					
	FULL MARKET VALUE	111,702				
				TOTAL TAX ---		1,138.03**
				DATE #1		01/31/14
				AMT DUE		1,138.03
*****				113.3-1-7.2	*****	
	123 Quarry Rd			ACCT 030000477	BILL	2632
113.3-1-7.2	449 Other Storag		County Tax	154,500		916.67
Adamek Steven C	Herkimer Centra 213001	20,600	Town Tax	154,500		570.80
PO Box 28	3-Bldgs L C	154,500	School Relevy			4,120.10
Herkimer, NY 13350	ACRES 1.75		FD120 East herk fire dist	154,500 TO M		138.38
	EAST-0361830 NRTH-1536166					
	DEED BOOK 837 PG-361					
	FULL MARKET VALUE	164,362				
				TOTAL TAX ---		5,745.95**
				DATE #1		01/31/14
				AMT DUE		5,745.95

PAGE 928
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-19.3 *****					
	1108 Steuben Hill Rd			ACCT 030000291	BILL 2636
113.3-1-19.3	210 1 Family Res		County Tax	50,100	297.25
Adirondack Bank	Herkimer Centra 213001	19,800	Town Tax	50,100	185.09
185 Genesee St	P Of E1 8 27	50,100	FD120 East herk fire dist	50,100 TO M	44.87
Utica, NY 13501	Pole Barn & L				
	ACRES 2.20				
PRIOR OWNER ON 3/01/2013	EAST-0357105 NRTH-1534117				
Ray Harold A Jr	DEED BOOK 1494 PG-147				
	FULL MARKET VALUE	53,298			
			TOTAL TAX ---		527.21**
				DATE #1	01/31/14
				AMT DUE	527.21
***** 113.83-2-5 *****					
	159 Pine Grove Rd			ACCT 030013140	BILL 2637
113.83-2-5	210 1 Family Res		County Tax	54,000	320.39
Agne Charlene	Herkimer Centra 213001	10,400	Town Tax	54,000	199.50
159 Pine Grove Rd	W 6	54,000	FD120 East herk fire dist	54,000 TO M	48.37
Herkimer, NY 13350	W1 12 9 6		LT100 East herkimer light	54,000 TO M	17.01
	H G Tsp L R				
	FRNT 84.15 DPTH 150.00				
	EAST-0368574 NRTH-1530252				
	DEED BOOK 00576 PG-00835				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		585.27**
				DATE #1	01/31/14
				AMT DUE	585.27
***** 113.2-1-49.2 *****					
	534 Shells Bush Rd			ACCT 03000455	BILL 2638
113.2-1-49.2	322 Rural vac>10		County Tax	30,900	183.33
Ahern John F	Herkimer Centra 213001	30,900	Town Tax	30,900	114.16
Ahern Michelle L	V1	30,900	FD120 East herk fire dist	30,900 TO M	27.68
534 Shells Bush Rd	ACRES 40.00				
Herkimer, NY 13350	EAST-0368923 NRTH-1538174				
	DEED BOOK 820 PG-282				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		325.17**
				DATE #1	01/31/14
				AMT DUE	325.17

PAGE 930
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.2-1-50 *****						
113.2-1-50	534 Shells Bush Rd			ACCT 030000098	BILL	2639
Ahern John F	210 1 Family Res		COMBAT C 41132	14,100	0	
Ahern Michelle	Herkimer Centra 213001	17,700	COMBAT T 41133	0	18,800	
534 Shells Bush Rd	9-4,9-5	113,300	County Tax	99,200		588.57
Herkimer, NY 13350	S1 17 9-3,9-4,9-5		Town Tax	94,500		349.13
	Hg Sp Dk 3 Lots R		FD120 East herk fire dist	113,300	TO M	101.48
	FRNT 192.00 DPTH 212.00					
	EAST-0369188 NRTH-1539562					
	DEED BOOK 690 PG-188					
	FULL MARKET VALUE	120,532				
TOTAL TAX ---						1,039.18**
DATE #1						01/31/14
AMT DUE						1,039.18
***** 113.20-1-27.3 *****						
113.20-1-27.3	109 Delrose Ave			ACCT 030000395	BILL	2640
Aiello Adele J	210 1 Family Res		County Tax	48,900		290.13
109 Delrose Ave	Herkimer Centra 213001	10,900	Town Tax	48,900		180.66
Herkimer, NY 13350	P Of N1 14 1 106	48,900	School Relevy			625.43
	Partial H SP L R		FD120 East herk fire dist	48,900	TO M	43.80
	FRNT 99.90 DPTH 150.00		LT100 East herkimer light	48,900	TO M	15.40
	EAST-0372081 NRTH-1528591		WD999 Water dist relevy	372.54	MT M	372.54
	DEED BOOK 790 PG-214					
	FULL MARKET VALUE	52,021				
TOTAL TAX ---						1,527.96**
DATE #1						01/31/14
AMT DUE						1,527.96
***** 114.1-2-7 *****						
114.1-2-7	831 Shells Bush Rd			ACCT 030000081	BILL	2641
Aiello Joseph P	210 1 Family Res		CW_10_VET/ 41153	0	7,520	
831 Shells Bush Rd	Herkimer Centra 213001	12,500	CW_15_VET/ 41162	8,460	0	
Herkimer, NY 13350	N1 16 12-2	87,100	County Tax	78,640		466.58
	H G S L R		Town Tax	79,580		294.01
	FRNT 200.00 DPTH 107.00		FD120 East herk fire dist	87,100	TO M	78.01
	EAST-0375014 NRTH-1540702					
	DEED BOOK 831 PG-1					
	FULL MARKET VALUE	92,660				
TOTAL TAX ---						838.60**
DATE #1						01/31/14
AMT DUE						838.60

PAGE 931
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-20.2 *****						
	3476	State Route 28		ACCT 030000382	BILL	2642
113.1-1-20.2		331 Com vac w/im		County Tax		64.08
Aldrich Ronald L		Herkimer Centra 213001	10,400	Town Tax		39.90
697 North Creek Rd		P W1 6 6	10,800	FD120 East herk fire dist	TO M	9.67
Little Falls, NY 13365		V L				
		FRNT 410.00 DPTH 100.00				
		ACRES 1.10				
		EAST-0360978 NRTH-1543816				
		DEED BOOK 852 PG-347				
		FULL MARKET VALUE	11,489			
				TOTAL TAX ---		113.65**
					DATE #1	01/31/14
					AMT DUE	113.65
***** 113.82-1-62 *****						
	407	Grace Ave		ACCT 030000150	BILL	2643
113.82-1-62		210 1 Family Res		County Tax		509.06
Alexander Mary		Herkimer Centra 213001	10,800	Town Tax		316.99
821 Holley Rd		S 7	85,800	FD120 East herk fire dist	TO M	76.85
Elmira, NY 14905		S1 12 12 7		LT100 East herkimer light	TO M	27.03
		H G L R				
		FRNT 95.25 DPTH 150.00				
		EAST-0366684 NRTH-1530044				
		DEED BOOK 00490 PG-00094				
		FULL MARKET VALUE	91,277			
				TOTAL TAX ---		929.93**
					DATE #1	01/31/14
					AMT DUE	929.93
***** 113.83-3-18 *****						
	231	Main Rd		ACCT 030019140	BILL	2644
113.83-3-18		210 1 Family Res		County Tax		353.02
Alexander Regina L		Herkimer Centra 213001	9,700	Town Tax		219.82
231 Main Rd		N1 13 1 15	59,500	FD120 East herk fire dist	TO M	53.29
Herkimer, NY 13350		H Cp S L R		LT100 East herkimer light	TO M	18.74
		FRNT 58.00 DPTH 158.00				
		BANK 035				
		EAST-0368148 NRTH-1529256				
		DEED BOOK 821 PG-513				
		FULL MARKET VALUE	63,298			
				TOTAL TAX ---		644.87**
					DATE #1	01/31/14
					AMT DUE	644.87

PAGE 932
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 121.1-3-17.1 *****					
121.1-3-17.1	State Route 5E			ACCT 030010680	BILL 2648
AMI HERKIMER LLC	322 Rural vac>10		County Tax	34,500	204.69
110 W Albany St	Little Falls Ce 210900	34,500	Town Tax	34,500	127.46
Herkimer, NY 13350	N 18	34,500	School Relevy		1,118.69
	N1 20 18		FD120 East herk fire dist	34,500 TO M	30.90
	V Land				
	ACRES 47.00				
	EAST-0379580 NRTH-1527741				
	DEED BOOK 1422 PG-928				
	FULL MARKET VALUE	36,702			
			TOTAL TAX ---		1,481.74**
				DATE #1	01/31/14
				AMT DUE	1,481.74
***** 113.2-1-18.6 *****					
113.2-1-18.6	Fiddletown Rd				BILL 2649
Ammerman Sherri Lynn	321 Abandoned ag		County Tax	30,900	183.33
111 Smith Rd	Herkimer Centra 213001	30,900	Town Tax	30,900	114.16
Herkimer, NY 13350	FRNT 655.50 DPTH	30,900	FD120 East herk fire dist	30,900 TO M	27.68
	ACRES 13.50				
	EAST-0366052 NRTH-1539978				
	DEED BOOK 1107 PG-728				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		325.17**
				DATE #1	01/31/14
				AMT DUE	325.17
***** 113.2-1-18.9 *****					
113.2-1-18.9	Fiddletown Rd				BILL 2650
Ammermann Sherri L	322 Rural vac>10		County Tax	25,000	148.33
145 Smith Rd	Herkimer Centra 213001	25,000	Town Tax	25,000	92.36
Herkimer, NY 13350	V/L	25,000	FD120 East herk fire dist	25,000 TO M	22.39
	FRNT 946.00 DPTH				
	ACRES 11.90				
	EAST-0365418 NRTH-1540247				
	DEED BOOK 1387 PG-673				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		263.08**
				DATE #1	01/31/14
				AMT DUE	263.08
***** 113.1-1-81 *****					
113.1-1-81	130 Farber Ln			ACCT 030000240	BILL 2651
Anderson Peter D	311 Res vac land		County Tax	1,500	8.90
Anderson Christopher T	Herkimer Centra 213001	1,500	Town Tax	1,500	5.54
130 Farber Ln	E 16E	1,500	FD120 East herk fire dist	1,500 TO M	1.34
Herkimer, NY 13350	E1 6 16E				
	Bldg & L M				
	FRNT 66.00 DPTH 150.00				
	EAST-0361493 NRTH-1538946				
	DEED BOOK 934 PG-524				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		15.78**
				DATE #1	01/31/14
				AMT DUE	15.78

PAGE 934
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-82 *****						
	130 Farber Ln			ACCT 030000210	BILL	2652
113.1-1-82	210 1 Family Res		Veterans E 41003	0	20,506	
Anderson Peter D	Herkimer Centra 213001	19,500	WAR-VET C 41122	8,460	0	
Anderson George T	E 16B	94,900	County Tax	86,440		512.86
130 Farber Ln	E1 6 16B		Town Tax	74,394		274.85
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	94,900 TO M		85.00
	ACRES 1.90					
	EAST-0361582 NRTH-1538802					
	DEED BOOK 934 PG-524					
	FULL MARKET VALUE	100,957				
			TOTAL TAX ---			872.71**
				DATE #1		01/31/14
				AMT DUE		872.71
***** 113.20-2-80.4 *****						
	126 Gros Blvd			ACCT 030000235	BILL	2653
113.20-2-80.4	314 Rural vac<10		County Tax	2,400		14.24
Aney George	Herkimer Centra 213001	2,200	Town Tax	2,400		8.87
401 N Prospect St	V Land	2,400	FD120 East herk fire dist	2,400 TO M		2.15
Herkimer, NY 13350	FRNT 49.70 DPTH 317.00		LT100 East herkimer light	2,400 TO M		.76
	EAST-0370779 NRTH-1529270					
	DEED BOOK 674 PG-74					
	FULL MARKET VALUE	2,553				
			TOTAL TAX ---			26.02**
				DATE #1		01/31/14
				AMT DUE		26.02
***** 113.20-2-4 *****						
	State Route 5E			ACCT 030017400	BILL	2654
113.20-2-4	425 Bar		County Tax	98,200		582.63
Aney George F	Herkimer Centra 213001	10,900	Town Tax	98,200		362.80
401 N Prospect	N 1	98,200	FD120 East herk fire dist	98,200 TO M		87.96
Herkimer, NY 13350	N1 14 4 1		LT100 East herkimer light	98,200 TO M		30.93
	Bldg G L C					
	FRNT 125.00 DPTH 120.00					
	EAST-0369461 NRTH-1528975					
	DEED BOOK 00622 PG-00187					
	FULL MARKET VALUE	104,468				
			TOTAL TAX ---			1,064.32**
				DATE #1		01/31/14
				AMT DUE		1,064.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.20-2-27.002 *****					
	126 Gros Blvd			ACCT 030000160	BILL 2655
113.20-2-27.002	464 Office bldg.		County Tax	231,800	1,375.30
Aney George Farber	Herkimer Centra 213001	20,200	Town Tax	231,800	856.38
401 Prospect St	Bldg & Lot C	231,800	FD120 East herk fire dist	231,800 TO M	207.62
Herkimer, NY 13350	ACRES 2.26		LT100 East herkimer light	231,800 TO M	73.02
	EAST-0333795 NRTH-1104050				
	FULL MARKET VALUE	246,596			
			TOTAL TAX ---		2,512.32**
				DATE #1	01/31/14
				AMT DUE	2,512.32
***** 113.72-1-27.2 *****					
	1035 Highland Ave			ACCT 030000162	BILL 2656
113.72-1-27.2	210 1 Family Res		County Tax	59,500	353.02
Anna Charles W	Herkimer Centra 213001	9,000	Town Tax	59,500	219.82
Anna Jean I	W-9	59,500	FD120 East herk fire dist	59,500 TO M	53.29
1035 Highland Ave	W2 4A 1 9		SD006 High/Beard imprvd	1.00 UN	206.00
Herkimer, NY 13350	H G & Lot R				
	FRNT 50.00 DPTH 110.00				
	EAST-0358332 NRTH-1531984				
	DEED BOOK 662 PG-393				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		832.13**
				DATE #1	01/31/14
				AMT DUE	832.13
***** 113.72-1-27.1 *****					
	1035 Highland Ave			ACCT 030024390	BILL 2657
113.72-1-27.1	312 Vac w/imprv		County Tax	10,700	63.48
Anna Jean	Herkimer Centra 213001	700	Town Tax	10,700	39.53
1035 Highland Ave	#8	10,700	FD120 East herk fire dist	10,700 TO M	9.58
Herkimer, NY 13350	W2 4A 1 8		SD007 High/Beard vacant	1.00 UN	20.00
	G L R				
	FRNT 50.00 DPTH 110.00				
	EAST-0358291 NRTH-1532008				
	DEED BOOK 1097 PG-15				
	FULL MARKET VALUE	11,383			
			TOTAL TAX ---		132.59**
				DATE #1	01/31/14
				AMT DUE	132.59

PAGE 936
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 937
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 100.3-3-20 *****						
	Cook Rd					BILL 2662
100.3-3-20	322 Rural vac>10		County Tax	24,900		147.73
Arlia Samuel D	West Canada Val 212402	24,900	Town Tax	24,900		91.99
Arlia Cynthia P	lot 56	24,900	FD120 East herk fire dist	24,900	TO M	22.30
2120 West Ave	FRNT 696.80 DPTH					
linwood, NJ 08221	ACRES 10.00					
	EAST-0350984 NRTH-1566260					
	DEED BOOK 1099 PG-543					
	FULL MARKET VALUE	26,489				
			TOTAL TAX ---			262.02**
				DATE #1		01/31/14
				AMT DUE		262.02
***** 100.3-6-3 *****						
	Cook Hill Rd			ACCT 030014970		BILL 2663
100.3-6-3	322 Rural vac>10		County Tax	34,000		201.73
Armogan Devika	West Canada Val 212402	34,000	Town Tax	34,000		125.61
1225 Creek Laurel Dr	survey map MF276	34,000	School Relevy			721.02
Lawrenceville, GA 30043	N1 1 3		FD120 East herk fire dist	34,000	TO M	30.45
	Bldg Tower And Land					
	FRNT 425.50 DPTH					
	ACRES 10.40					
	EAST-0352328 NRTH-1565838					
	DEED BOOK 1172 PG-350					
	FULL MARKET VALUE	36,170				
			TOTAL TAX ---			1,078.81**
				DATE #1		01/31/14
				AMT DUE		1,078.81
***** 113.4-1-35 *****						
	269 Pine Grove Rd			ACCT 030012720		BILL 2664
113.4-1-35	210 1 Family Res		County Tax	115,700		686.46
Ashley Lori A	Herkimer Centra 213001	14,900	Town Tax	115,700		427.45
269 Pine Grove Rd	W 30	115,700	FD120 East herk fire dist	115,700	TO M	103.63
Herkimer, NY 13350	W1 17 30		LT100 East herkimer light	115,700	TO M	36.45
	H G Sp L R					
	FRNT 182.00 DPTH 167.00					
	EAST-0369836 NRTH-1531952					
	DEED BOOK 1096 PG-103					
	FULL MARKET VALUE	123,085				
			TOTAL TAX ---			1,253.99**
				DATE #1		01/31/14
				AMT DUE		1,253.99

940

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.83-3-48 *****					
113.83-3-48	109 Arthur St			ACCT 030013710	BILL 2671
Bailey Robert H	210 1 Family Res		County Tax	52,000	308.52
Bailey Frances S	Herkimer Centra 213001	10,900	Town Tax	52,000	192.11
109 Arthur St	57-1,58B-1	52,000	School Relevy		708.09
Herkimer, NY 13350	N1 13 1 58B-1,58A,57-1		FD120 East herk fire dist	52,000 TO M	46.58
	H G S 3L R		LT100 East herkimer light	52,000 TO M	16.38
	FRNT 129.00 DPTH 114.30				
	EAST-0369795 NRTH-1529185				
	DEED BOOK 00621 PG-00099				
	FULL MARKET VALUE	55,319			
			TOTAL TAX ---		1,271.68**
				DATE #1	01/31/14
				AMT DUE	1,271.68
***** 113.2-1-49.4 *****					
113.2-1-49.4	Shells Bush Rd				BILL 2672
Baker Bernard	240 Rural res		County Tax	149,000	884.04
Baker Nancy E	Herkimer Centra 213001	27,300	Town Tax	149,000	550.48
148 Smith Rd	H GAR(2) B L	149,000			
Herkimer, NY 13350	FRNT 2156.00 DPTH				
	ACRES 19.80				
	EAST-0366777 NRTH-1540010				
	DEED BOOK 1236 PG-210				
	FULL MARKET VALUE	158,511			
			TOTAL TAX ---		1,434.52**
				DATE #1	01/31/14
				AMT DUE	1,434.52
***** 107.3-3-1 *****					
107.3-3-1	636 N Creek Rd			ACCT 030013380	BILL 2673
Baker Bradley P	240 Rural res		AG MKTS 41730	50,161 50,161	
Baker Elizabeth A	Little Falls Ce 210900	67,000	County Tax	79,139	469.54
636 N Creek Rd	S 2	129,300	Town Tax	79,139	292.38
Herkimer, NY 13350	S1 16 2		FD120 East herk fire dist	129,300 TO M	115.81
	Farm F				
	ACRES 61.00				
MAY BE SUBJECT TO PAYMENT	EAST-0373387 NRTH-1546509				
UNDER AGDIST LAW TIL 2020	DEED BOOK 1412 PG-517				
	FULL MARKET VALUE	137,553			
			TOTAL TAX ---		877.73**
				DATE #1	01/31/14
				AMT DUE	877.73

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.83-1-7 *****					
	405 Palisade St			ACCT 030013650	BILL 2674
113.83-1-7	210 1 Family Res		Veterans E 41003	0	6,152
Baker Nancy E	Herkimer Centra 213001	11,200	COMBAT C 41132	14,100	0
Lowell Scott R	W 3 4	87,600	County Tax	73,500	436.08
405 Palisade St	W1 12 14 3,4		Town Tax	81,448	300.91
Herkimer, NY 13350	H G S 2L R		FD120 East herk fire dist	87,600 TO M	78.46
	FRNT 100.00 DPTH 162.00				
	EAST-0367176 NRTH-1530451				
	DEED BOOK 1146 PG-949				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		815.45**
				DATE #1	01/31/14
				AMT DUE	815.45
***** 113.2-1-49.6 *****					
	Shells Bush Rd				BILL 2675
113.2-1-49.6	322 Rural vac>10		County Tax	25,000	148.33
Baker Patrick W	Herkimer Centra 213001	25,000	Town Tax	25,000	92.36
Baker Kristin M	V/L	25,000	FD120 East herk fire dist	25,000 TO M	22.39
463 Shells Bush Rd	ACRES 21.60				
Herkimer, NY 13350	EAST-0367470 NRTH-1540048				
	DEED BOOK 1442 PG-585				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		263.08**
				DATE #1	01/31/14
				AMT DUE	263.08
***** 113.83-4-16 *****					
	Main Rd			ACCT 030003090	BILL 2676
113.83-4-16	416 Mfg hsing pk		County Tax	162,500	964.13
Baker Robert	Herkimer Centra 213001	30,900	Town Tax	162,500	600.35
Baker Jolene	S 3,1-1	162,500	School Relevy		4,333.44
111 Seckner Rd	S1 13 2 3,1-1		FD120 East herk fire dist	162,500 TO M	145.55
Ilion, NY 13357	8 Trl & 2L C		LT100 East herkimer light	162,500 TO M	51.19
	ACRES 1.30		WD999 Water dist relevy	1,831.02 MT M	1,831.02
	EAST-0367960 NRTH-1529057				
	DEED BOOK 1278 PG-680				
	FULL MARKET VALUE	172,872			
			TOTAL TAX ---		7,925.68**
				DATE #1	01/31/14
				AMT DUE	7,925.68

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-1-22 *****					
	120 Piper Rd			ACCT 030000810	BILL 2677
113.82-1-22	270 Mfg housing		County Tax	34,900	207.07
Baker Tiffanie	Herkimer Centra 213001	21,700	Town Tax	34,900	128.94
1406 Gray Wilmurt Rd	N 14-2 20	34,900	School Relevy		930.70
Cold Brook, NY 13324	N1 11 2 14-2,20		FD120 East herk fire dist	34,900 TO M	31.26
	Tra 2L R		LT100 East herkimer light	34,900 TO M	10.99
	FRNT 109.00 DPTH 310.42		WD999 Water dist relevy	322.60 MT M	322.60
	EAST-0365095 NRTH-1530061				
	DEED BOOK 1125 PG-678				
	FULL MARKET VALUE	37,128			
			TOTAL TAX ---		1,631.56**
				DATE #1	01/31/14
				AMT DUE	1,631.56
***** 113.83-3-60 *****					
	116 Zoller Ave			ACCT 030001020	BILL 2678
113.83-3-60	210 1 Family Res		WAR-VET C 41122	8,460 0	
Bala Talbot T	Herkimer Centra 213001	9,400	WAR-VET T 41123	0 9,975	
Bala Diane L	Life Use Sylvia C. Bala	66,500	County Tax	58,040	344.36
116 Zoller Ave	S1 13 1 46		Town Tax	56,525	208.83
Herkimer, NY 13350	H & Lot R		FD120 East herk fire dist	66,500 TO M	59.56
	FRNT 50.00 DPTH 151.00		LT100 East herkimer light	66,500 TO M	20.95
	EAST-0369162 NRTH-1529209				
	DEED BOOK 853 PG-163				
	FULL MARKET VALUE	70,745			
			TOTAL TAX ---		633.70**
				DATE #1	01/31/14
				AMT DUE	633.70
***** 113.1-1-65.7 *****					
	128 Beacon Rd				BILL 2679
113.1-1-65.7	210 1 Family Res		County Tax	131,300	779.02
Baldwin Chad	Herkimer Centra 213001	18,500	Town Tax	131,300	485.08
Baldwin Renee	H/G	131,300	FD120 East herk fire dist	131,300 TO M	117.60
128 Beacon Rd	ACRES 1.00				
Herkimer, NY 13350	EAST-0350425 NRTH-1538210				
	FULL MARKET VALUE	139,681			
			TOTAL TAX ---		1,381.70**
				DATE #1	01/31/14
				AMT DUE	1,381.70

PAGE 943
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-65.4 *****					
	Mc Kennan Rd			ACCT 030000348	BILL 2683
113.1-1-65.4	314 Rural vac<10		County Tax	7,800	46.28
Barry Francis J	Herkimer Centra 213001	7,800	Town Tax	7,800	28.82
Barry Sandra	Part Of E1 7 3	7,800	FD120 East herk fire dist	7,800 TO M	6.99
527 Mc Kennan Rd	V1				
Herkimer, NY 13350	ACRES 1.10				
	EAST-0350339 NRTH-1537675				
	DEED BOOK 761 PG-314				
	FULL MARKET VALUE	8,298			
			TOTAL TAX ---		82.09**
				DATE #1	01/31/14
				AMT DUE	82.09
***** 113.1-1-64 *****					
	527 Mc Kennan Rd			ACCT 030014400	BILL 2684
113.1-1-64	210 1 Family Res		County Tax	96,300	571.36
Barry Francis J Jr	Herkimer Centra 213001	18,500	Town Tax	96,300	355.78
Barry Sandra K	N1 7 3-5,3-7	96,300	FD120 East herk fire dist	96,300 TO M	86.26
527 Mc Kennan Rd	Sp H G 2L S R				
Herkimer, NY 13350	FRNT 200.00 DPTH 250.00				
	EAST-0350189 NRTH-1537796				
	DEED BOOK 00634 PG-00101				
	FULL MARKET VALUE	102,447			
			TOTAL TAX ---		1,013.40**
				DATE #1	01/31/14
				AMT DUE	1,013.40
***** 114.1-2-27 *****					
	Burt Rd			ACCT 156578	BILL 2685
114.1-2-27	105 Vac farmland		County Tax	15,500	91.96
Bartoszewski Stanley R	Herkimer Centra 213001	15,500	Town Tax	15,500	57.26
John Lojba	W 13	15,500	School Relevy		413.34
757 Eatonville Rd	W1 18 13		FD120 East herk fire dist	15,500 TO M	13.88
Herkimer, NY 13350	P Of Farm L				
	ACRES 42.90				
	EAST-0378531 NRTH-1537334				
	DEED BOOK 1449 PG-171				
	FULL MARKET VALUE	16,489			
			TOTAL TAX ---		576.44**
				DATE #1	01/31/14
				AMT DUE	576.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.1-3-8 *****					
114.1-3-8	968 Shells Bush Rd			ACCT 030000436	BILL 2686
Bass Bernard B	270 Mfg housing		County Tax	54,000	320.39
968 Shells Bush Rd	Herkimer Centra 213001	20,700	Town Tax	54,000	199.50
Herkimer, NY 13350	Trlr Pole Barn TSP	54,000	FD120 East herk fire dist	54,000 TO M	48.37
	ACRES 3.10				
	EAST-0377761 NRTH-1540876				
	DEED BOOK 817 PG-353				
	FULL MARKET VALUE	57,447			
			TOTAL TAX ---		568.26**
				DATE #1	01/31/14
				AMT DUE	568.26
***** 113.2-1-41.1 *****					
113.2-1-41.1	632 Folts Rd			ACCT 030015750	BILL 2687
Bass Daniel M	210 1 Family Res		County Tax	115,000	682.31
Bass Coleen L	Herkimer Centra 213001	28,700	Town Tax	115,000	424.86
632 Folts Rd	E 3	115,000	FD120 East herk fire dist	115,000 TO M	103.00
Herkimer, NY 13350	E1 17 3				
	H Tsp G(2) P/B				
	ACRES 9.90 BANK 931				
	EAST-0365222 NRTH-1538170				
	DEED BOOK 695 PG-678				
	FULL MARKET VALUE	122,340			
			TOTAL TAX ---		1,210.17**
				DATE #1	01/31/14
				AMT DUE	1,210.17
***** 113.3-1-44 *****					
113.3-1-44	608 Mc Kennan Rd			ACCT 030006210	BILL 2688
Bass Daniel M Jr	210 1 Family Res		County Tax	96,000	569.58
Bass Carrie L	Herkimer Centra 213001	20,000	Town Tax	96,000	354.67
608 Mc Kennan Rd	W 7-2	96,000	FD120 East herk fire dist	96,000 TO M	85.99
Herkimer -, NY 13350	W1 8 7-2				
	H G B Tsp L R				
	ACRES 2.40 BANK 184				
	EAST-0351041 NRTH-1536438				
	DEED BOOK 831 PG-532				
	FULL MARKET VALUE	102,128			
			TOTAL TAX ---		1,010.24**
				DATE #1	01/31/14
				AMT DUE	1,010.24

PAGE 946
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.20-2-29 *****					
113.20-2-29	5537 State Route 5			ACCT 030011760	BILL 2689
Bass David P	280 Res Multiple		County Tax	90,100	534.57
Bass Karen L	Herkimer Centra 213001	18,700	Town Tax	90,100	332.87
5537 State Route 5	N 13	90,100	FD120 East herk fire dist	90,100 TO M	80.70
Herkimer, NY 13350	N1 14 1 13		LT100 East herkimer light	90,100 TO M	28.38
	2h St Tsp S L R				
	FRNT 146.00 DPTH 369.00				
	ACRES 1.23 BANK 184				
	EAST-0370834 NRTH-1528621				
	DEED BOOK 697 PG-937				
	FULL MARKET VALUE	95,851			
			TOTAL TAX ---		976.52**
				DATE #1	01/31/14
				AMT DUE	976.52
***** 114.3-2-2.4 *****					
114.3-2-2.4	569 Pine Grove Rd			ACCT 030000271	BILL 2690
Bass Everett J III	210 1 Family Res		County Tax	113,700	674.60
Bass Ruth B	Herkimer Centra 213001	19,000	Town Tax	113,700	420.06
569 Pine Grove Rd	P Of W1 18 10A, 9B	113,700	FD120 East herk fire dist	113,700 TO M	101.84
Herkimer, NY 13350	H G & Trlr L				
	ACRES 1.40				
	EAST-0373558 NRTH-1536346				
	DEED BOOK 692 PG-638				
	FULL MARKET VALUE	120,957			
			TOTAL TAX ---		1,196.50**
				DATE #1	01/31/14
				AMT DUE	1,196.50
***** 113.83-1-59 *****					
113.83-1-59	205 Carney Ave			ACCT 030007590	BILL 2691
Bass Michelle L	210 1 Family Res		County Tax	93,000	551.78
205 Carney Ave	Herkimer Centra 213001	10,300	Town Tax	93,000	343.59
Herkimer, NY 13350	E1 12 4 9,10A	93,000	School Relevy		1,801.46
	H G FC1 LS5 L R		FD120 East herk fire dist	93,000 TO M	83.30
	FRNT 120.00 DPTH 100.00		LT100 East herkimer light	93,000 TO M	29.30
	BANK 184				
	EAST-0367543 NRTH-1529580				
	DEED BOOK 1079 PG-282				
	FULL MARKET VALUE	98,936			
			TOTAL TAX ---		2,809.43**
				DATE #1	01/31/14
				AMT DUE	2,809.43

PAGE 947
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

948

***** 113.1-1-12 *****									
113.1-1-12	3408 State Route 28				ACCT 030024690	BILL 2695			
Bauder Jorden E	283 Res w/Comuse			COMBAT C 41132	14,100	0			
3408 State Route 28	Herkimer Centra 213001	18,800		COMBAT T 41133	0	18,800			
Herkimer, NY 13350	E 5	122,600		County Tax	108,500			643.74	
	E1 6 5			Town Tax	103,800			383.49	
	H G Bldg S(3) L R			FD120 East herk fire dist	122,600	TO M		109.81	
	ACRES 1.30								
	EAST-0361303 NRTH-1542482								
	DEED BOOK 1461 PG-244								
	FULL MARKET VALUE	130,426							
				TOTAL TAX ---				1,137.04**	
					DATE #1			01/31/14	
					AMT DUE			1,137.04	
***** 113.2-1-11 *****									
113.2-1-11	657 Shells Bush Rd				ACCT 030022050	BILL 2696			
Beach Ronnie L	210 1 Family Res			County Tax	78,700			466.94	
Beach John	Herkimer Centra 213001	19,000		Town Tax	78,700			290.76	
657 Shells Bush Rd	N 9	78,700		FD120 East herk fire dist	78,700	TO M		70.49	
Herkimer, NY 13350	N1 16 9								
	Berm House Sp G S(2) L								
	ACRES 1.40 BANK 720								
	EAST-0371583 NRTH-1540244								
	DEED BOOK 707 PG-850								
	FULL MARKET VALUE	83,723							
				TOTAL TAX ---				828.19**	
					DATE #1			01/31/14	
					AMT DUE			828.19	
***** 113.57-1-40 *****									
113.57-1-40	126 Willis Ave				ACCT 030020970	BILL 2697			
Benedict David E	210 1 Family Res			COMBAT C 41132	14,100	0			
Benedict Joyce C	Herkimer Centra 213001	18,500		COMBAT T 41133	0	18,800			
126 Willis Ave	#32	82,300		DISABLE CT 41141	28,200	37,600			
Herkimer, NY 13350	N2 6A 4 3			County Tax	40,000			237.32	
	H S L R			Town Tax	25,900			95.69	
	FRNT 76.00 DPTH 148.00			FD120 East herk fire dist	82,300	TO M		73.72	
	EAST-0361419 NRTH-1534904			LT110 Petrie light dist	82,300	TO M		34.53	
	DEED BOOK 1330 PG-849								
	FULL MARKET VALUE	87,553							
				TOTAL TAX ---				441.26**	
					DATE #1			01/31/14	
					AMT DUE			441.26	

PAGE 949
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.83-3-59 *****						
113.83-3-59	107 Ward St			ACCT 030013800	BILL	2698
Bennett Kelly A	210 1 Family Res		County Tax	87,000		516.18
Collis Matthew K	Herkimer Centra 213001	9,300	Town Tax	87,000		321.42
107 Ward St	W1 13 1 65	87,000	FD120 East herk fire dist	87,000	TO M	77.93
Herkimer, NY 13350	H G Tsp L R		LT100 East herkimer light	87,000	TO M	27.41
	FRNT 60.00 DPTH 120.00					
	EAST-0369246 NRTH-1529188					
	DEED BOOK 924 PG-589					
	FULL MARKET VALUE	92,553				
TOTAL TAX ---						942.94**
						DATE #1 01/31/14
						AMT DUE 942.94
***** 113.20-2-47 *****						
113.20-2-47	5549 State Route 5			ACCT 030023760	BILL	2699
Bennett Robert N	210 1 Family Res		County Tax	86,300		512.03
Bennett Elizabeth M	Herkimer Centra 213001	12,300	Town Tax	86,300		318.83
5553 State Rt 5	#3,4,5,72	86,300	FD120 East herk fire dist	86,300	TO M	77.30
Herkimer, NY 13350	N1 14 1 40		LT100 East herkimer light	86,300	TO M	27.18
	H G L R					
	FRNT 138.00 DPTH 149.00					
	EAST-0371151 NRTH-1528474					
	DEED BOOK 854 PG-512					
	FULL MARKET VALUE	91,809				
TOTAL TAX ---						935.34**
						DATE #1 01/31/14
						AMT DUE 935.34
***** 113.1-1-48 *****						
113.1-1-48	445 Mc Kennan Rd			ACCT 030000068	BILL	2700
Bernier Thomas J	210 1 Family Res		County Tax	100,700		597.47
50 Marshall Ave	Herkimer Centra 213001	18,500	Town Tax	100,700		372.03
Mohawk, NY 13407	Ni 7 2-8	100,700	FD120 East herk fire dist	100,700	TO M	90.20
	Home Barn L					
	ACRES 1.00					
	EAST-0349063 NRTH-1538998					
	DEED BOOK 862 PG-272					
	FULL MARKET VALUE	107,128				
TOTAL TAX ---						1,059.70**
						DATE #1 01/31/14
						AMT DUE 1,059.70

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-21 *****					
113.2-1-21	State Route 28			ACCT 030000138	BILL 2701
Bianco Anthony T	105 Vac farmland		County Tax	17,500	103.83
Bianco Jolene	Herkimer Centra 213001	17,500	Town Tax	17,500	64.65
1657 Watson Blvd	E1 6 10-1	17,500	School Relevy		466.68
Big Pine Key, FL 33043	V Land		FD120 East herk fire dist	17,500 TO M	15.67
	ACRES 14.00				
	EAST-0362169 NRTH-1540759				
	DEED BOOK 860 PG-451				
	FULL MARKET VALUE	18,617			
			TOTAL TAX ---		650.83**
				DATE #1	01/31/14
				AMT DUE	650.83
***** 113.2-1-55 *****					
113.2-1-55	State Route 28			ACCT 030000308	BILL 2702
Bianco Anthony T	322 Rural vac>10		County Tax	19,700	116.88
Bianco Jolene	Herkimer Centra 213001	19,700	Town Tax	19,700	72.78
1657 Watson Blvd	P Of W1 16 12	19,700	School Relevy		525.35
Bikg Pine Key, FL 33043	Farm		FD120 East herk fire dist	19,700 TO M	17.65
	ACRES 18.30				
	EAST-0362466 NRTH-1540174				
	DEED BOOK 860 PG-451				
	FULL MARKET VALUE	20,957			
			TOTAL TAX ---		732.66**
				DATE #1	01/31/14
				AMT DUE	732.66
***** 106.3-1-13 *****					
106.3-1-13	176 Oberle Rd			ACCT 030000123	BILL 2703
Bintz John P	210 1 Family Res		County Tax	128,800	764.19
Bintz Mary Lou	West Canada Val 212402	23,100	Town Tax	128,800	475.85
176 Oberle Rd	S1 4 5-1	128,800	FD120 East herk fire dist	128,800 TO M	115.37
Herkimer, NY 13350	H S(3) L R				
	ACRES 5.30 BANK 184				
	EAST-0359879 NRTH-1549978				
	DEED BOOK 1096 PG-577				
	FULL MARKET VALUE	137,021			
			TOTAL TAX ---		1,355.41**
				DATE #1	01/31/14
				AMT DUE	1,355.41
***** 100.3-6-21 *****					
100.3-6-21	150 Twin Ponds Rd			ACCT 030014970	BILL 2704
Bishop George&Pamela	210 1 Family Res		County Tax	315,000	1,868.93
Larsen Jon & Debra	West Canada Val 212402	23,700	Town Tax	315,000	1,163.76
150 Cook Hill Rd	survey MF276	315,000	FD120 East herk fire dist	315,000 TO M	282.14
Herkimer, NY 13350	N1 1 3				
	H (2) Gar L				
	FRNT 406.70 DPTH				
	ACRES 5.00				
	EAST-0353668 NRTH-1563435				
	DEED BOOK 1158 PG-175				
	FULL MARKET VALUE	335,106			
			TOTAL TAX ---		3,314.83**
				DATE #1	01/31/14
				AMT DUE	3,314.83

PAGE 951
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 952
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.2-1-51 *****					
113.2-1-51	546 Shells Bush Rd			ACCT 030000083	BILL 2708
Blais Reynold S	210 1 Family Res		County Tax	103,300	612.89
546 Shells Bush Rd	Herkimer Centra 213001	18,500	Town Tax	103,300	381.64
Herkimer, NY 13350	9-2,9-6	103,300	FD120 East herk fire dist	103,300 TO M	92.53
	S1 17 9-1,9-2,9-6				
	H G SP 3 L				
	FRNT 220.00 DPTH 212.00				
	ACRES 1.00 BANK 035				
	EAST-0369394 NRTH-1539597				
	DEED BOOK 895 PG-107				
	FULL MARKET VALUE	109,894			
			TOTAL TAX ---		1,087.06**
				DATE #1	01/31/14
				AMT DUE	1,087.06
***** 120.1-1-20 *****					
120.1-1-20	4419 State Route 5			ACCT 030018660	BILL 2709
Blake Katherine M	270 Mfg housing		County Tax	20,200	119.85
4419 State Rt 5	Central Valley 212803	12,300	Town Tax	20,200	74.63
Frankfort, NY 13340	N 13	20,200	FD120 East herk fire dist	20,200 TO M	18.09
	N1 9A 13				
	Trl L				
	FRNT 122.70 DPTH 233.00				
	ACRES 0.47				
	EAST-0350272 NRTH-1526783				
	DEED BOOK 798 PG-573				
	FULL MARKET VALUE	21,489			
			TOTAL TAX ---		212.57**
				DATE #1	01/31/14
				AMT DUE	212.57
***** 113.83-2-9 *****					
113.83-2-9	112 Clayton Ave			ACCT 030017490	BILL 2710
Blink Matthew	210 1 Family Res		County Tax	62,200	369.04
112 Clayton Ave	Herkimer Centra 213001	8,900	Town Tax	62,200	229.80
Herkimer, NY 13350	N 10	62,200	FD120 East herk fire dist	62,200 TO M	55.71
	N1 12 9 10		LT100 East herkimer light	62,200 TO M	19.59
	H G L R				
	FRNT 40.00 DPTH 127.00				
	EAST-0367981 NRTH-1530136				
	DEED BOOK 1436 PG-14				
	FULL MARKET VALUE	66,170			
			TOTAL TAX ---		674.14**
				DATE #1	01/31/14
				AMT DUE	674.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.4-1-47.2 *****					
	160 Pine Grove Rd			ACCT 030000254	BILL 2711
113.4-1-47.2	600 Community Se		County Tax	130,000	771.31
Blue Mountain Mgt LLC	Herkimer Centra 213001	19,600	Town Tax	130,000	480.28
106 Mike Dr	P Of E1 13 1 1	130,000	School Relevy		3,466.75
Mohawk, NY 13407	Building & Land		FD120 East herk fire dist	130,000 TO M	116.44
	ACRES 2.00		LT100 East herkimer light	130,000 TO M	40.95
	EAST-0368812 NRTH-1530201				
	DEED BOOK 1442 PG-996				
	FULL MARKET VALUE	138,298			
			TOTAL TAX ---		4,875.73**
				DATE #1	01/31/14
				AMT DUE	4,875.73
***** 113.20-2-35 *****					
	121 Laurel Ave			ACCT 030001770	BILL 2712
113.20-2-35	270 Mfg housing		County Tax	17,900	106.20
Blum Richard H	Herkimer Centra 213001	9,100	Town Tax	17,900	66.13
121 Laurel Ave	#89	17,900	School Relevy		15.77
Herkimer, NY 13350-1442	W1 14 1 23		FD120 East herk fire dist	17,900 TO M	16.03
	Trl & L R		LT100 East herkimer light	17,900 TO M	5.64
	FRNT 50.00 DPTH 123.00				
	EAST-0370896 NRTH-1529011				
	DEED BOOK 703 PG-810				
	FULL MARKET VALUE	19,043			
			TOTAL TAX ---		209.77**
				DATE #1	01/31/14
				AMT DUE	209.77
***** 113.72-1-51 *****					
	128 Beardslee Ave			ACCT 030024750	BILL 2713
113.72-1-51	210 1 Family Res		County Tax	63,000	373.79
Blum Scott	Herkimer Centra 213001	9,100	Town Tax	63,000	232.75
Blum Annette S	#35	63,000	School Relevy		1,001.45
128 Beardslee Ave	E2 4A 1 31		FD120 East herk fire dist	63,000 TO M	56.43
Herkimer, NY 13350	H Tsp S L R		SD006 High/Beard imprvd	1.00 UN	206.00
	FRNT 50.00 DPTH 120.00				
	EAST-0358733 NRTH-1531585				
	DEED BOOK 841 PG-353				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		1,870.42**
				DATE #1	01/31/14
				AMT DUE	1,870.42

PAGE 954
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 955
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.4-1-39 *****					
113.4-1-39	Main St N Eh			ACCT 030023280	BILL 2720
Boniface John	105 Vac farmland		County Tax	41,700	247.41
Boniface Judith	Herkimer Centra 213001	41,700	Town Tax	41,700	154.06
109 Edgar St	N 24B	41,700	FD120 East herk fire dist	41,700 TO M	37.35
Herkimer, NY 13350	N1 17 24B				
	Farm Land L				
	ACRES 75.30				
	EAST-0366611 NRTH-1532880				
	DEED BOOK 778 PG-694				
	FULL MARKET VALUE	44,362			
			TOTAL TAX ---		438.82**
				DATE #1	01/31/14
				AMT DUE	438.82
***** 113.4-1-41 *****					
113.4-1-41	109 Edgar St			ACCT 030023190	BILL 2721
Boniface John	112 Dairy farm		County Tax	237,900	1,411.49
Boniface Judith	Herkimer Centra 213001	105,100	Town Tax	237,900	878.92
109 Edgar St	N 24A	237,900	FD120 East herk fire dist	9,500 TO M	8.51
Herkimer, NY 13350	N1 17 24A		LT100 East herkimer light	6,100 TO M	1.92
	Farm F				
	ACRES 143.00				
	EAST-0365553 NRTH-1531625				
	DEED BOOK 778 PG-694				
	FULL MARKET VALUE	253,085			
			TOTAL TAX ---		2,300.84**
				DATE #1	01/31/14
				AMT DUE	2,300.84
***** 113.83-4-21 *****					
113.83-4-21	244 Main Rd			ACCT 030028800	BILL 2722
Bonner David G	210 1 Family Res		County Tax	55,200	327.51
Bonner Karen	Herkimer Centra 213001	11,300	Town Tax	55,200	203.93
244 Main Rd	S 7	55,200	FD120 East herk fire dist	55,200 TO M	49.44
Herkimer, NY 13350	S1 13 2 7		LT100 East herkimer light	55,200 TO M	17.39
	H G Tsp L R		WD999 Water dist relevy	963.05 MT M	963.05
	FRNT 133.00 DPTH 123.50				
	BANK 184				
	EAST-0368419 NRTH-1529034				
	DEED BOOK 770 PG-637				
	FULL MARKET VALUE	58,723			
			TOTAL TAX ---		1,561.32**
				DATE #1	01/31/14
				AMT DUE	1,561.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-84 *****					
113.1-1-84	State Route 28			ACCT 030025590	BILL 2723
Bonomo Kerry R	314 Rural vac<10		County Tax	7,900	46.87
Bonomo Gene V	Herkimer Centra 213001	7,900	Town Tax	7,900	29.19
1673 Newport Rd	W 16A	7,900	FD120 East herk fire dist	7,900 TO M	7.08
Poland, NY 13431	W1 6 16A				
	V Land				
	ACRES 1.20				
	EAST-0361570 NRTH-1538221				
	DEED BOOK 896 PG-593				
	FULL MARKET VALUE	8,404			
			TOTAL TAX ---		83.14**
				DATE #1	01/31/14
				AMT DUE	83.14
***** 113.3-1-1.6 *****					
113.3-1-1.6	1115 Steuben Hill Rd			ACCT 030000460	BILL 2724
Borek Theodore A	210 1 Family Res		County Tax	104,800	621.79
1115 Steuben Hill Rd	Herkimer Centra 213001	20,600	Town Tax	104,800	387.18
Herkimer, NY 13350	H G S TSP L R	104,800	School Relevy		2,116.14
	FRNT 255.00 DPTH 580.00		FD120 East herk fire dist	104,800 TO M	93.87
	ACRES 3.39				
	EAST-0355048 NRTH-1535438				
	DEED BOOK 822 PG-187				
	FULL MARKET VALUE	111,489			
			TOTAL TAX ---		3,218.98**
				DATE #1	01/31/14
				AMT DUE	3,218.98
***** 113.3-1-1.6-999 *****					
113.3-1-1.6-999	1115 Steuben Rd				BILL 2725
Borek Theodore A	484 1 use sm bld		County Tax	42,500	252.16
1115 Steuben Rd	Herkimer Centra 213001	3,500	Town Tax	42,500	157.02
Herkimer, NY 13350	ACRES 0.04	42,500	School Relevy		1,133.35
	FULL MARKET VALUE	45,213	FD120 East herk fire dist	42,500 TO M	38.07
			TOTAL TAX ---		1,580.60**
				DATE #1	01/31/14
				AMT DUE	1,580.60
***** 100.3-6-5 *****					
100.3-6-5	244 Twin Ponds Rd			ACCT 030014970	BILL 2726
Borgese Joseph	321 Abandoned ag		County Tax	27,900	165.53
2 Kelly St	West Canada Val 212402	27,900	Town Tax	27,900	103.08
Glen Cove, NY 11542	survey MF276	27,900	School Relevy		591.66
	N1 1 3		FD120 East herk fire dist	27,900 TO M	24.99
	Bldg Tower And Land				
	FRNT 330.70 DPTH				
	ACRES 7.20				
	EAST-0352569 NRTH-1565231				
	DEED BOOK 1160 PG-778				
	FULL MARKET VALUE	29,681			
			TOTAL TAX ---		885.26**
				DATE #1	01/31/14
				AMT DUE	885.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-2-13.6 *****					
	Steuben Rd			ACCT 030000379	BILL 2727
113.1-2-13.6	314 Rural vac<10		County Tax	11,600	68.82
Born Clyde	Herkimer Centra 213001	11,600	Town Tax	11,600	42.86
27 Hamstead Dr	W1 6 11-3	11,600	FD120 East herk fire dist	11,600 TO M	10.39
Coram, NY 11727-4014	V1				
	ACRES 5.80				
	EAST-0354546 NRTH-1538979				
	DEED BOOK 802 PG-473				
	FULL MARKET VALUE	12,340			
TOTAL TAX ---					122.07**
					DATE #1 01/31/14
					AMT DUE 122.07
***** 113.1-2-13.8 *****					
	Steuben Rd			ACCT 030000420	BILL 2728
113.1-2-13.8	314 Rural vac<10		County Tax	11,600	68.82
Born Clyde	Herkimer Centra 213001	11,600	Town Tax	11,600	42.86
27 Hamstead Dr	V1	11,600	FD120 East herk fire dist	11,600 TO M	10.39
Coram, NY 11727-4014	ACRES 5.90				
	EAST-0354263 NRTH-1539240				
	DEED BOOK 802 PG-474				
	FULL MARKET VALUE	12,340			
TOTAL TAX ---					122.07**
					DATE #1 01/31/14
					AMT DUE 122.07
***** 114.3-2-55 *****					
	173 Eatonville Rd			ACCT 030002040	BILL 2729
114.3-2-55	240 Rural res		County Tax	100,000	593.31
Bortniak Rev Trust of 2009	Herkimer Centra 213001	33,200	Town Tax	100,000	369.45
Donald Bortniak	W 19-3	100,000	FD120 East herk fire dist	100,000 TO M	89.57
506 Cliffview Rd	W1 20 19-3				
Galax, VA 24333	H G L R				
	ACRES 16.30				
	EAST-0379930 NRTH-1528510				
	DEED BOOK 1328 PG-15				
	FULL MARKET VALUE	106,383			
TOTAL TAX ---					1,052.33**
					DATE #1 01/31/14
					AMT DUE 1,052.33
***** 113.2-1-38 *****					
	295 Shells Bush Rd			ACCT 030002070	BILL 2730
113.2-1-38	210 1 Family Res		County Tax	135,700	805.12
Bouck Carlton	Herkimer Centra 213001	18,800	Town Tax	135,700	501.34
Bouck Leslie	W 2-8	135,700	FD120 East herk fire dist	135,700 TO M	121.55
295 Shells Bush Rd	W1 17 2-8				
Herkimer, NY 13350	H G L R				
	ACRES 1.30				
	EAST-0364548 NRTH-1538664				
	DEED BOOK 00594 PG-00287				
	FULL MARKET VALUE	144,362			
TOTAL TAX ---					1,428.01**
					DATE #1 01/31/14
					AMT DUE 1,428.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 119.2-1-14.2 *****					
	State Route 5W			ACCT 030000253	BILL 2731
119.2-1-14.2	331 Com vac w/im		County Tax	17,500	103.83
Bouck David E	Central Valley 212803	12,400	Town Tax	17,500	64.65
Bouck Irene	P Of S1 9A 1	17,500	FD120 East herk fire dist	17,500 TO M	15.67
115 Westgate Dr	Gar & L				
Utica, NY 13502	FRNT 72.50 DPTH 142.00				
	EAST-0348399 NRTH-1527550				
	DEED BOOK 784 PG-588				
	FULL MARKET VALUE	18,617			
			TOTAL TAX ---		184.15**
				DATE #1	01/31/14
				AMT DUE	184.15
***** 119.2-1-14.3 *****					
	State Route 5W			ACCT 030000298	BILL 2732
119.2-1-14.3	330 Vacant comm		County Tax	700	4.15
Bouck David E	Central Valley 212803	700	Town Tax	700	2.59
Bouck Irene	P Of S1 9A 1	700	FD120 East herk fire dist	700 TO M	.63
115 Westgate Dr	V Land				
Utica, NY 13502	FRNT 28.50 DPTH 130.00				
	EAST-0348430 NRTH-1527515				
	DEED BOOK 784 PG-588				
	FULL MARKET VALUE	745			
			TOTAL TAX ---		7.37**
				DATE #1	01/31/14
				AMT DUE	7.37
***** 113.82-1-30 *****					
	156 Folts Rd			ACCT 030002130	BILL 2733
113.82-1-30	210 1 Family Res		WAR-VET C 41122	8,460 0	
Bowker Theodore D	Herkimer Centra 213001	14,000	WAR-VET T 41123	0 9,450	
Bowker Patricia	E 9	63,000	County Tax	54,540	323.59
156 Folts Rd	E1 11 1 9		Town Tax	53,550	197.84
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	63,000 TO M	56.43
	FRNT 82.20 DPTH 169.20		LT100 East herkimer light	63,000 TO M	19.85
	EAST-0365408 NRTH-1530215				
	DEED BOOK 00589 PG-00612				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		597.71**
				DATE #1	01/31/14
				AMT DUE	597.71

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-1-8 *****					
	101 Piper Rd			ACCT 030000540	BILL 2734
113.82-1-8	210 1 Family Res		County Tax	45,000	266.99
Bowman Harold J	Herkimer Centra 213001	8,700	Town Tax	45,000	166.25
101 Piper Rd	Tax Sale 05 14 90	45,000	FD120 East herk fire dist	45,000 TO M	40.31
Herkimer, NY 13350	N1 11 2 32		LT100 East herkimer light	45,000 TO M	14.18
	H L R		WD999 Water dist relevy	446.88 MT M	446.88
	FRNT 296.00 DPTH 273.00				
	ACRES 0.13 BANK 035				
	EAST-0365517 NRTH-1529427				
	DEED BOOK 855 PG-674				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		934.61**
				DATE #1	01/31/14
				AMT DUE	934.61
***** 106.3-1-6.3 *****					
	Osborne Hill Rd				BILL 2735
106.3-1-6.3	314 Rural vac<10		County Tax	2,500	14.83
Bowman Justin	West Canada Val 212402	2,500	Town Tax	2,500	9.24
Bowman Catherine	V/L	2,500	FD120 East herk fire dist	2,500 TO M	2.24
Osborne Hill Rd	FRNT 399.00 DPTH				
PO Box 37	ACRES 1.90				
Newport, NY 13416	EAST-0357564 NRTH-1551131				
	DEED BOOK 1463 PG-74				
	FULL MARKET VALUE	2,660			
			TOTAL TAX ---		26.31**
				DATE #1	01/31/14
				AMT DUE	26.31
***** 113.1-3-8 *****					
	595 Baum Rd			ACCT 030000189	BILL 2736
113.1-3-8	210 1 Family Res		County Tax	78,000	462.78
Bowman Lee	Herkimer Centra 213001	17,600	Town Tax	78,000	288.17
Bowman Deborah	N1 7 2-22	78,000	FD120 East herk fire dist	78,000 TO M	69.86
595 Baum Rd	H G Tsp L R				
Frankfort, NY 13340	FRNT 200.00 DPTH 200.00				
	EAST-0314270 NRTH-1116385				
	DEED BOOK 670 PG-411				
	FULL MARKET VALUE	82,979			
			TOTAL TAX ---		820.81**
				DATE #1	01/31/14
				AMT DUE	820.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-3-13.1 *****					
113.1-3-13.1	Baum Rd			ACCT 030000378	BILL 2737
Bowman Lee Deborah	314 Rural vac<10		County Tax	6,200	36.79
595 Baum Rd	Herkimer Centra 213001	6,200	Town Tax	6,200	22.91
Frankfort, NY 13340	P Of N 1 7 2	6,200	FD120 East herk fire dist	6,200 TO M	5.55
	Vl				
	FRNT 170.00 DPTH 205.00				
	EAST-0351268 NRTH-1540927				
	DEED BOOK 780 PG-424				
	FULL MARKET VALUE	6,596			
			TOTAL TAX ---		65.25**
				DATE #1	01/31/14
				AMT DUE	65.25
***** 113.3-1-1.4 *****					
113.3-1-1.4	1113 Steuben Hill Rd			ACCT 030000336	BILL 2738
Boyer Dewey M	210 1 Family Res		County Tax	262,700	1,558.63
Boyer Margaret	Herkimer Centra 213001	23,100	Town Tax	262,700	970.54
PO Box 109	P Of W 1 8 2	262,700	FD120 East herk fire dist	262,700 TO M	235.30
Herkimer, NY 13350	H G Bld Sp S Sauna G/apt				
	ACRES 5.30				
	EAST-0355905 NRTH-1534975				
	DEED BOOK 1230 PG-140				
	FULL MARKET VALUE	279,468			
			TOTAL TAX ---		2,764.47**
				DATE #1	01/31/14
				AMT DUE	2,764.47
***** 113.2-1-18.3 *****					
113.2-1-18.3	371 Shells Bush Rd			ACCT 030000540	BILL 2739
Boyer Eric	312 Vac w/imprv		County Tax	22,700	134.68
371 Shells Bush Rds	Herkimer Centra 213001	10,300	Town Tax	22,700	83.86
Herkimer, NY 13350	Storage	22,700	FD120 East herk fire dist	22,700 TO M	20.33
	FRNT 110.00 DPTH				
	ACRES 1.30				
	EAST-0366064 NRTH-1539529				
	DEED BOOK 914 PG-471				
	FULL MARKET VALUE	24,149			
			TOTAL TAX ---		238.87**
				DATE #1	01/31/14
				AMT DUE	238.87
***** 113.2-1-16.2 *****					
113.2-1-16.2	111 Smith Rd			ACCT 030000335	BILL 2740
Boyer Eric W	210 1 Family Res		County Tax	111,200	659.76
111 Smith Rd	Herkimer Centra 213001	18,700	Town Tax	111,200	410.83
Herkimer, NY 13350	P Of N1 15 14	111,200	FD120 East herk fire dist	111,200 TO M	99.60
	H G S(2) Tsp L R				
	ACRES 1.20				
	EAST-0366236 NRTH-1539375				
	DEED BOOK 837 PG-579				
	FULL MARKET VALUE	118,298			
			TOTAL TAX ---		1,170.19**
				DATE #1	01/31/14
				AMT DUE	1,170.19

PAGE 963

***** 113.83-3-8 *****									
113.83-3-8	128 Pine Grove Rd				ACCT 030008280	BILL	2744		
Boyer Jeremy J	210 1 Family Res			County Tax	68,000		403.45		
616 Military Rd	Herkimer Centra 213001	13,800		Town Tax	68,000		251.22		
Dolgeville, NY 13329	E 6 8B	68,000		FD120 East herk fire dist	68,000	TO M	60.91		
	E1 13 1 6,8B			LT100 East herkimer light	68,000	TO M	21.42		
	H G 2L R								
	FRNT 55.75 DPTH 472.00								
	BANK 014								
	EAST-0368449 NRTH-1529668								
	DEED BOOK 1308 PG-678								
	FULL MARKET VALUE	72,340							
				TOTAL TAX ---				737.00**	
						DATE #1	01/31/14		
						AMT DUE	737.00		
***** 114.1-2-12 *****									
114.1-2-12	796 Shells Bush Rd				ACCT 030005580	BILL	2745		
Brant Beth	210 1 Family Res			County Tax	87,600		519.74		
Brant John	Herkimer Centra 213001	17,600		Town Tax	87,600		323.64		
60 Columbia St	S 4B	87,600		FD120 East herk fire dist	87,600	TO M	78.46		
Mohawk, NY 13407	S1 18 4B								
	H G S L R								
	FRNT 200.00 DPTH 200.00								
	EAST-0374425 NRTH-1540380								
	DEED BOOK 1405 PG-475								
	FULL MARKET VALUE	93,191							
				TOTAL TAX ---				921.84**	
						DATE #1	01/31/14		
						AMT DUE	921.84		
***** 113.3-1-56 *****									
113.3-1-56	750 Mc Kennan Rd				ACCT 030002370	BILL	2746		
Breese Kenneth J	270 Mfg housing			County Tax	29,500		175.03		
750 Mc Kennan Rd	Herkimer Centra 213001	19,200		Town Tax	29,500		108.99		
Herkimer, NY 13350	W 8J1	29,500		FD120 East herk fire dist	29,500	TO M	26.42		
	W1 8 8J1								
	Trailer G S(2) L R								
	ACRES 1.60								
	EAST-0353441 NRTH-1534697								
	DEED BOOK 00530 PG-00242								
	FULL MARKET VALUE	31,383							
				TOTAL TAX ---				310.44**	
						DATE #1	01/31/14		
						AMT DUE	310.44		

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.72-1-15.1 *****						
	Highland Ave			ACCT 030019440	BILL	2747
113.72-1-15.1	312 Vac w/imprv		County Tax	2,900		17.21
Brewer Dale	Herkimer Centra 213001	500	Town Tax	2,900		10.71
Brewer Darlene	Rr1 Box 835	2,900	FD120 East herk fire dist	2,900 TO M		2.60
942 Highland Ave	E2 4A 2 8,9		SD007 High/Beard vacant	1.00 UN		20.00
Herkimer, NY 13350	Bldg 2 Lots R					
	FRNT 50.00 DPTH 110.00					
	ACRES 0.11					
	EAST-0359050 NRTH-1531709					
	DEED BOOK 1110 PG-663					
	FULL MARKET VALUE	3,085				
			TOTAL TAX ---			50.52**
				DATE #1		01/31/14
				AMT DUE		50.52
***** 113.72-1-16 *****						
	Highland Ave			ACCT 030019380	BILL	2748
113.72-1-16	312 Vac w/imprv		County Tax	8,500		50.43
Brewer Dale	Herkimer Centra 213001	2,300	Town Tax	8,500		31.40
Brewer Darlene	Rr1 Box 835	8,500	FD120 East herk fire dist	8,500 TO M		7.61
942 Highland Ave	E2 4 3 1A		SD007 High/Beard vacant	1.00 UN		20.00
Herkimer, NY 13350	G 2L M					
	FRNT 118.00 DPTH 112.00					
	EAST-0359133 NRTH-1531655					
	DEED BOOK 1110 PG-663					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			109.44**
				DATE #1		01/31/14
				AMT DUE		109.44
***** 113.2-1-20.2 *****						
	121 Fiddletown Rd			ACCT 030000422	BILL	2749
113.2-1-20.2	210 1 Family Res		County Tax	99,200		588.57
Briggs Daniel A	Herkimer Centra 213001	20,500	Town Tax	99,200		366.49
121 Fiddletown Rd	H G Tsp L	99,200	FD120 East herk fire dist	99,200 TO M		88.85
Herkimer, NY 13350	ACRES 2.90 BANK 730					
	EAST-0364904 NRTH-1539421					
	DEED BOOK 1280 PG-507					
	FULL MARKET VALUE	105,532				
			TOTAL TAX ---			1,043.91**
				DATE #1		01/31/14
				AMT DUE		1,043.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-20.4 *****					
	Fiddletown Rd			ACCT 0300000520	BILL 2750
113.2-1-20.4	311 Res vac land		County Tax	10,300	61.11
Briggs Daniel A	Herkimer Centra 213001	10,300	Town Tax	10,300	38.05
121 Fiddletown Rd	V/1	10,300	School Relevy		274.67
Herkimer, NY 13350	ACRES 5.79		FD120 East herk fire dist	10,300 TO M	9.23
	EAST-0364506 NRTH-1539354				
	DEED BOOK 1280 PG-507				
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		383.06**
				DATE #1	01/31/14
				AMT DUE	383.06
***** 113.2-1-20.5 *****					
	Fiddletown Rd			ACCT 0300000544	BILL 2751
113.2-1-20.5	311 Res vac land		County Tax	1,400	8.31
Briggs Daniel A	Herkimer Centra 213001	1,400	Town Tax	1,400	5.17
121 Fiddletown Rd	FRNT 90.00 DPTH 100.00	1,400	School Relevy		37.33
Herkimer, NY 13350	EAST-0364958 NRTH-1539178		FD120 East herk fire dist	1,400 TO M	1.25
	DEED BOOK 1280 PG-507				
	FULL MARKET VALUE	1,489			
			TOTAL TAX ---		52.06**
				DATE #1	01/31/14
				AMT DUE	52.06
***** 113.20-2-75 *****					
	120 Elm Ave			ACCT 030017640	BILL 2752
113.20-2-75	210 1 Family Res		County Tax	115,300	684.09
Brinck Kenneth D	Herkimer Centra 213001	10,300	Town Tax	115,300	425.97
Brinck Barbar	#21,22	115,300	FD120 East herk fire dist	115,300 TO M	103.27
120 Elm Ave	E1 14 1 96,97		LT100 East herkimer light	115,300 TO M	36.32
Herkimer, NY 13350	H G 2L R				
	FRNT 100.00 DPTH 124.00				
	BANK 035				
	EAST-0371724 NRTH-1528708				
	DEED BOOK 819 PG-460				
	FULL MARKET VALUE	122,660			
			TOTAL TAX ---		1,249.65**
				DATE #1	01/31/14
				AMT DUE	1,249.65
***** 113.83-3-25 *****					
	251 Main Rd			ACCT 030002580	BILL 2753
113.83-3-25	210 1 Family Res		County Tax	67,400	399.89
Bronson Robert O	Herkimer Centra 213001	9,400	Town Tax	67,400	249.01
251 Main Rd	N1 13 1 22A	67,400	School Relevy		440.19
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	67,400 TO M	60.37
	FRNT 49.00 DPTH 150.00		LT100 East herkimer light	67,400 TO M	21.23
	EAST-0368544 NRTH-1529179				
	DEED BOOK 1275 PG-246				
	FULL MARKET VALUE	71,702			
			TOTAL TAX ---		1,170.69**
				DATE #1	01/31/14
				AMT DUE	1,170.69

PAGE 966
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 967
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.83-4-15 *****					
	216 Main Rd			ACCT 030014070	BILL 2760
113.83-4-15	210 1 Family Res		County Tax	17,500	103.83
Brown Maynard H Jr	Herkimer Centra 213001	10,000	Town Tax	17,500	64.65
PO Box 528	S 1 2	17,500	FD120 East herk fire dist	17,500 TO M	15.67
Herkimer, NY 13350	S1 13 2 1,2		LT100 East herkimer light	17,500 TO M	5.51
	H G 2Lots R				
	FRNT 103.00 DPTH 279.80				
	EAST-0367803 NRTH-1529093				
	DEED BOOK 942 PG-9				
	FULL MARKET VALUE	18,617			
			TOTAL TAX ---		189.66**
				DATE #1	01/31/14
				AMT DUE	189.66
***** 113.83-1-18.3 *****					
	East St			ACCT 030000346	BILL 2761
113.83-1-18.3	311 Res vac land		County Tax	2,100	12.46
Brown Maynard III	Herkimer Centra 213001	2,100	Town Tax	2,100	7.76
Brown Kellone	V/1	2,100	FD120 East herk fire dist	2,100 TO M	1.88
270 Main Rd	FRNT 75.00 DPTH 162.00		LT100 East herkimer light	2,100 TO M	.66
Herkimer, NY 13350	EAST-0367600 NRTH-1530305				
	DEED BOOK 864 PG-327				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		22.76**
				DATE #1	01/31/14
				AMT DUE	22.76
***** 113.20-2-26 *****					
	5519 State Route 5			ACCT 030000040	BILL 2762
113.20-2-26	484 1 use sm bld		County Tax	231,800	1,375.30
Brown Randall Inc	Herkimer Centra 213001	14,800	Town Tax	231,800	856.38
5519 State Route 5	9-1,10-1	231,800	FD120 East herk fire dist	231,800 TO M	207.62
Herkimer, NY 13350	N1 14 1 9,9-1,10-1		LT100 East herkimer light	231,800 TO M	73.02
	Garage 3 Lot C				
	FRNT 100.00 DPTH 300.00				
	EAST-0370522 NRTH-1528710				
	DEED BOOK 00565 PG-00696				
	FULL MARKET VALUE	246,596			
			TOTAL TAX ---		2,512.32**
				DATE #1	01/31/14
				AMT DUE	2,512.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.20-1-34 *****					
	5640 State Route 5			ACCT 030012960	BILL 2763
113.20-1-34	210 1 Family Res		County Tax	68,300	405.23
Brown Ronald J	Herkimer Centra 213001	9,800	Town Tax	68,300	252.33
PO Box 776	S 20	68,300	School Relevy		1,142.78
Herkimer, NY 13350	S1 20 20		FD120 East herk fire dist	68,300 TO M	61.18
	H L R		LT100 East herkimer light	68,300 TO M	21.51
	FRNT 77.00 DPTH 130.40		WD999 Water dist relevy	350.39 MT M	350.39
	EAST-0372878 NRTH-1527950				
	DEED BOOK 846 PG-203				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		2,233.42**
				DATE #1	01/31/14
				AMT DUE	2,233.42
***** 106.4-3-7.4 *****					
	Fiddletown Rd			ACCT 030000464	BILL 2764
106.4-3-7.4	312 Vac w/imprv		County Tax	17,000	100.86
Brown Thomas	Herkimer Centra 213001	13,900	Town Tax	17,000	62.81
430 Fiddletown Toad	V1	17,000	FD120 East herk fire dist	17,000 TO M	15.23
Little Falls, NY 13365	ACRES 4.50				
	EAST-0366322 NRTH-1545242				
	DEED BOOK 826 PG-370				
	FULL MARKET VALUE	18,085			
			TOTAL TAX ---		178.90**
				DATE #1	01/31/14
				AMT DUE	178.90
***** 106.4-3-7.3 *****					
	430 Fiddlertown Rd			ACCT 030000267	BILL 2765
106.4-3-7.3	210 1 Family Res		County Tax	131,300	779.02
Brown Thomas F	Herkimer Centra 213001	12,400	Town Tax	131,300	485.08
Brown Cynthia R	P Of E1 15 3	131,300	FD120 East herk fire dist	131,300 TO M	117.60
430 Fiddletown Rd	H G Sp L				
Little Falls, NY 13365	FRNT 147.10 DPTH 142.24				
	EAST-0366109 NRTH-1545221				
	DEED BOOK 797 PG-290				
	FULL MARKET VALUE	139,681			
			TOTAL TAX ---		1,381.70**
				DATE #1	01/31/14
				AMT DUE	1,381.70

PAGE 970
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 106.1-1-24 *****					
106.1-1-24	Osborne Hill Rd				BILL 2769
Brutsky Nikolay	210 1 Family Res		County Tax	173,000	1,026.43
855 Osborne Hill Rd	West Canada Val 212402	22,700	Town Tax	173,000	639.14
Herkimer, NY 13350	V/L	173,000	FD120 East herk fire dist	173,000 TO M	154.96
	ACRES 5.00				
	EAST-0359481 NRTH-1556205				
	DEED BOOK 935 PG-98				
	FULL MARKET VALUE	184,043			
TOTAL TAX ---					1,820.53**
					DATE #1 01/31/14
					AMT DUE 1,820.53
***** 106.1-1-7 *****					
106.1-1-7	560 Schrader Hill Rd			ACCT 030002220	BILL 2770
Brygidowicz Walter	210 1 Family Res		County Tax	79,300	470.50
Brygidowicz Debra	West Canada Val 212402	23,700	Town Tax	79,300	292.97
560 Schrader Hill Rd	S 2B	79,300	FD120 East herk fire dist	79,300 TO M	71.03
Herkimer, NY 13350	S1 2 2B				
	H G S2 Tsp L R				
	ACRES 5.80 BANK 035				
	EAST-0361734 NRTH-1561222				
	DEED BOOK 854 PG-219				
	FULL MARKET VALUE	84,362			
TOTAL TAX ---					834.50**
					DATE #1 01/31/14
					AMT DUE 834.50
***** 113.57-1-49 *****					
113.57-1-49	107 Dickie Ave			ACCT 030011310	BILL 2771
Bubnov Sergey	210 1 Family Res		County Tax	81,800	485.33
107 Dickie Ave	Herkimer Centra 213001	22,700	Town Tax	81,800	302.21
Herkimer, NY 13350	H Cp 2L R	81,800	FD120 East herk fire dist	81,800 TO M	73.27
	FRNT 130.00 DPTH 265.39		LT110 Petrie light dist	81,800 TO M	34.32
	EAST-0361992 NRTH-1534751				
	DEED BOOK 1341 PG-420				
	FULL MARKET VALUE	87,021			
TOTAL TAX ---					895.13**
					DATE #1 01/31/14
					AMT DUE 895.13
***** 100.3-4-26 *****					
100.3-4-26	Sterling Creek Rd				BILL 2772
Buchok David W	314 Rural vac<10		County Tax	3,100	18.39
Buchok Donna W	West Canada Val 212402	3,100	Town Tax	3,100	11.45
PO Box 331	FRNT 152.00 DPTH 190.00	3,100	FD120 East herk fire dist	3,100 TO M	2.78
Herkimer, NY 13350	ACRES 0.31				
	EAST-0350175 NRTH-1560632				
	DEED BOOK 1082 PG-219				
	FULL MARKET VALUE	3,298			
TOTAL TAX ---					32.62**
					DATE #1 01/31/14
					AMT DUE 32.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 112.4-1-23 *****					
	4230 State Route 5W			ACCT 030000104	BILL 2773
112.4-1-23	210 1 Family Res		County Tax	152,600	905.39
Bunce Ronald	Central Valley 212803	25,500	Town Tax	152,600	563.78
Bunce Elizabeth	S1 9 4F-2	152,600	FD120 East herk fire dist	152,600 TO M	136.68
4230 State Rt 5	H G(3stall) Sp L R				
Frankfort, NY 13340	ACRES 1.40 BANK 740				
	EAST-0346832 NRTH-1528615				
	DEED BOOK 00639 PG-00067				
	FULL MARKET VALUE	162,340			
			TOTAL TAX ---		1,605.85**
				DATE #1	01/31/14
				AMT DUE	1,605.85
***** 113.1-1-28 *****					
	264 Beacon Rd			ACCT 030020730	BILL 2774
113.1-1-28	210 1 Family Res		County Tax	73,000	433.12
Bunker Bonita L	Herkimer Centra 213001	16,700	Town Tax	73,000	269.70
264 Beacon Rd	N 3-4	73,000	FD120 East herk fire dist	73,000 TO M	65.39
Herkimer, NY 13350	N1 7 3-4				
	H G L R				
	ACRES 1.00				
	EAST-0351674 NRTH-1540532				
	DEED BOOK 1130 PG-457				
	FULL MARKET VALUE	77,660			
			TOTAL TAX ---		768.21**
				DATE #1	01/31/14
				AMT DUE	768.21
***** 113.3-1-34.1 *****					
	Mc Kennan Rd			ACCT 030002790	BILL 2775
113.3-1-34.1	312 Vac w/imprv		County Tax	8,300	49.24
Bunn Peter H	Herkimer Centra 213001	8,000	Town Tax	8,300	30.66
Bunn Carol S	E1 8 5-1	8,300	FD120 East herk fire dist	8,300 TO M	7.43
913 Mckennan Rd	L Dk R				
Herkimer, NY 13350	FRNT 590.00 DPTH				
	ACRES 1.10				
	EAST-0356648 NRTH-1533241				
	DEED BOOK 948 PG-185				
	FULL MARKET VALUE	8,830			
			TOTAL TAX ---		87.33**
				DATE #1	01/31/14
				AMT DUE	87.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.4-1-3.2 *****					
	553 Foltz Rd			ACCT 030000459	BILL 2782
113.4-1-3.2	311 Res vac land		County Tax	10,500	62.30
Burns Leighton R	Herkimer Centra 213001	10,500	Town Tax	10,500	38.79
553 Foltz Rd	V1	10,500	FD120 East herk fire dist	10,500 TO M	9.40
Herkimer, NY 13350	ACRES 1.20				
	EAST-0364761 NRTH-1536409				
	DEED BOOK 820 PG-698				
	FULL MARKET VALUE	11,170			
			TOTAL TAX ---		110.49**
				DATE #1	01/31/14
				AMT DUE	110.49
***** 100.3-4-18 *****					
	Sterling Creek Rd				BILL 2783
100.3-4-18	314 Rural vac<10		County Tax	23,900	141.80
Burrell Terry-Ann	West Canada Val 212402	23,900	Town Tax	23,900	88.30
138-32 227th St	ACRES 5.10	23,900	School Relevy		506.83
Laurelton, NY 11413	EAST-0352555 NRTH-1561139		FD120 East herk fire dist	23,900 TO M	21.41
	DEED BOOK 948 PG-90				
	FULL MARKET VALUE	25,426			
			TOTAL TAX ---		758.34**
				DATE #1	01/31/14
				AMT DUE	758.34
***** 113.1-1-78.3 *****					
	144 Farber Ln			ACCT 030000333	BILL 2784
113.1-1-78.3	105 Vac farmland		County Tax	27,100	160.79
Burrill Mark T	Herkimer Centra 213001	27,100	Town Tax	27,100	100.12
144 Farber Ln	P Of W1 6 12	27,100	School Relevy		722.68
Herkimer, NY 13350	Farm L		FD120 East herk fire dist	27,100 TO M	24.27
	ACRES 65.70				
	EAST-0358738 NRTH-1539776				
	DEED BOOK 1383 PG-392				
	FULL MARKET VALUE	28,830			
			TOTAL TAX ---		1,007.86**
				DATE #1	01/31/14
				AMT DUE	1,007.86
***** 113.1-1-79 *****					
	144 Farber Ln			ACCT 030006000	BILL 2785
113.1-1-79	105 Vac farmland		AG MKTS 41730	312 312	
Burrill Mark T	Herkimer Centra 213001	40,200	County Tax	46,088	273.45
144 Farber Ln	13	46,400	Town Tax	46,088	170.27
Herkimer, NY 13350	E1 6 13		School Relevy		1,229.04
	Farm		FD120 East herk fire dist	46,400 TO M	41.56
	ACRES 87.80				
MAY BE SUBJECT TO PAYMENT	EAST-0359767 NRTH-1539220				
UNDER AGDIST LAW TIL 2020	DEED BOOK 1383 PG-392				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		1,714.32**
				DATE #1	01/31/14
				AMT DUE	1,714.32

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.1-1-80 *****					
	144 Farber Ln			ACCT 030005970	BILL 2786
113.1-1-80	112 Dairy farm		AG MKTS 41730	5,687	5,687
Burrill Mark T	Herkimer Centra 213001	76,200	County Tax	148,813	882.93
144 Farber Ln	W 16	154,500	Town Tax	148,813	549.79
Herkimer, NY 13350	W1 6 16		School Relevy		2,611.26
	Farm F		FD120 East herk fire dist	154,500 TO M	138.38
MAY BE SUBJECT TO PAYMENT	ACRES 89.20				
UNDER AGDIST LAW TIL 2020	EAST-0360525 NRTH-1538169				
	DEED BOOK 1383 PG-392				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		4,182.36**
				DATE #1	01/31/14
				AMT DUE	4,182.36
***** 113.3-1-25 *****					
	992 Steuben Hill Rd			ACCT 030003420	BILL 2787
113.3-1-25	210 1 Family Res		County Tax	120,500	714.94
Busch James A	Herkimer Centra 213001	12,300	Town Tax	120,500	445.18
Busch Josephine	E 6-7	120,500	FD120 East herk fire dist	120,500 TO M	107.93
992 Steuben Hill Rd	E1 8 6-7				
Herkimer, NY 13350	H G S L R				
	FRNT 100.00 DPTH 204.00				
	BANK 740				
	EAST-0357563 NRTH-1532603				
	DEED BOOK 708 PG-919				
	FULL MARKET VALUE	128,191			
			TOTAL TAX ---		1,268.05**
				DATE #1	01/31/14
				AMT DUE	1,268.05
***** 113.20-2-80.5 *****					
	211 Oldfield Dr			ACCT 030000261	BILL 2788
113.20-2-80.5	210 1 Family Res		County Tax	90,000	533.98
Bussone Samuel P	Herkimer Centra 213001	11,000	Town Tax	90,000	332.50
Bussone Christina	Cor Deed	90,000	FD120 East herk fire dist	90,000 TO M	80.61
Joanne Farnham	P Of E1 14 4 A		LT100 East herkimer light	90,000 TO M	28.35
211 Oldfield Dr	H G & Lot R				
Herkimer, NY 13350	FRNT 100.00 DPTH 152.50				
	EAST-0371151 NRTH-1529442				
	DEED BOOK 1266 PG-551				
	FULL MARKET VALUE	95,745			
			TOTAL TAX ---		975.44**
				DATE #1	01/31/14
				AMT DUE	975.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.4-1-3.1 *****					
	522 Folts Rd			ACCT 030009360	BILL 2789
113.4-1-3.1	240 Rural res		County Tax	107,700	639.00
Butler Beth M	Herkimer Centra 213001	34,900	Town Tax	107,700	397.89
Butler Doris	E 13	107,700	FD120 East herk fire dist	107,700 TO M	96.47
522 Folts Rd	E1 17 13				
Herkimer, NY 13350	House Barn G L				
	ACRES 18.90				
	EAST-0365273 NRTH-1536287				
	DEED BOOK 1468 PG-908				
	FULL MARKET VALUE	114,574			
			TOTAL TAX ---		1,133.36**
				DATE #1	01/31/14
				AMT DUE	1,133.36
***** 113.1-1-13 *****					
	3400 State Route 28			ACCT 030000151	BILL 2790
113.1-1-13	270 Mfg housing		County Tax	32,400	192.23
Butler Constance L	Herkimer Centra 213001	12,200	Town Tax	32,400	119.70
3400 State Route 28	E1 6 5-5	32,400	FD120 East herk fire dist	32,400 TO M	29.02
Herkimer, NY 13350	Trl & Tsp L R				
	FRNT 100.00 DPTH 200.00				
	EAST-0361588 NRTH-1542396				
	DEED BOOK 771 PG-103				
	FULL MARKET VALUE	34,468			
			TOTAL TAX ---		340.95**
				DATE #1	01/31/14
				AMT DUE	340.95
***** 113.83-3-11 *****					
	109 Willard St			ACCT 030002940	BILL 2791
113.83-3-11	270 Mfg housing		County Tax	29,300	173.84
Butler Gene A	Herkimer Centra 213001	12,400	Town Tax	29,300	108.25
Butler Kim	N1 13 1 23	29,300	FD120 East herk fire dist	29,300 TO M	26.24
109 Willard St	Trl S L R		LT100 East herkimer light	29,300 TO M	9.23
Herkimer, NY 13350	FRNT 124.92 DPTH 166.00				
	EAST-0368597 NRTH-1529469				
PRIOR OWNER ON 3/01/2013	DEED BOOK 1507 PG-161				
Butler Gene A	FULL MARKET VALUE	31,170			
			TOTAL TAX ---		317.56**
				DATE #1	01/31/14
				AMT DUE	317.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-1-20 *****					
	157 Folts Rd			ACCT 030000990	BILL 2792
113.82-1-20	210 1 Family Res		County Tax	50,800	301.40
Butler Richard G	Herkimer Centra 213001	16,000	Town Tax	50,800	187.68
Butler Patricia A	14-1	50,800	FD120 East herk fire dist	50,800 TO M	45.50
157 Folts Rd	W1 11 2 14-1		LT100 East herkimer light	50,800 TO M	16.00
Herkimer, NY 13350	H G Sunroom L R				
	FRNT 122.00 DPTH 150.00				
	EAST-0365260 NRTH-1530067				
	DEED BOOK 790 PG-617				
	FULL MARKET VALUE	54,043			
			TOTAL TAX ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58
***** 121.1-3-19 *****					
	Eatonville Rd				BILL 2793
121.1-3-19	314 Rural vac<10		County Tax	3,800	22.55
C. B. Properties LLC	Little Falls Ce 210900	3,800	Town Tax	3,800	14.04
110 W Albany St	FRNT 230.00 DPTH 85.00	3,800	School Relevy		123.22
Herkimer, NY 13350	EAST-0330368 NRTH-1527063		FD120 East herk fire dist	3,800 TO M	3.40
	DEED BOOK 1086 PG-860				
	FULL MARKET VALUE	4,043			
			TOTAL TAX ---		163.21**
				DATE #1	01/31/14
				AMT DUE	163.21
***** 121.1-3-23 *****					
	Eatonville Rd				BILL 2794
121.1-3-23	311 Res vac land		County Tax	800	4.75
C.B Properties LLC	Herkimer Centra 213001	800	Town Tax	800	2.96
110 W Albany St	V/L	800	School Relevy		21.34
Herkimer, NY 13350	FRNT 200.00 DPTH 30.00		FD120 East herk fire dist	800 TO M	.72
	EAST-0380356 NRTH-1527357				
	DEED BOOK 1115 PG-970				
	FULL MARKET VALUE	851			
			TOTAL TAX ---		29.77**
				DATE #1	01/31/14
				AMT DUE	29.77
***** 121.1-3-24 *****					
	Eatonville Rd				BILL 2795
121.1-3-24	311 Res vac land		County Tax	2,500	14.83
C.B. Properties LLC	Herkimer Centra 213001	2,500	Town Tax	2,500	9.24
110 W Albany St	FRNT 110.00 DPTH 60.00	2,500	School Relevy		66.67
Herkimer, NY 13350	EAST-0380364 NRTH-1527212		FD120 East herk fire dist	2,500 TO M	2.24
	FULL MARKET VALUE	2,660			
			TOTAL TAX ---		92.98**
				DATE #1	01/31/14
				AMT DUE	92.98

PAGE 979
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 980
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-4-29 *****					
	256 Main Rd			ACCT 030021870	BILL 2803
113.83-4-29	210 1 Family Res		County Tax	65,000	385.65
Cano Krista	Herkimer Centra 213001	9,000	Town Tax	65,000	240.14
Charles Robert	S1 13 2 10A	65,000	School Relevy		1,054.78
256 Main Rd	H G L R		FD120 East herk fire dist	65,000 TO M	58.22
Herkimer, NY 13350	FRNT 50.00 DPTH 106.00		LT100 East herkimer light	65,000 TO M	20.48
	EAST-0368638 NRTH-1528996		WD999 Water dist relevy	492.21 MT M	492.21
	DEED BOOK 1158 PG-517				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		2,251.48**
				DATE #1	01/31/14
				AMT DUE	2,251.48
***** 113.72-1-3 *****					
	905 Steuben Rd			ACCT 030022020	BILL 2804
113.72-1-3	210 1 Family Res		County Tax	52,800	313.27
Carbone Mary Jean	Herkimer Centra 213001	15,100	Town Tax	52,800	195.07
1131 E Curry Rd #A	W 6	52,800	FD120 East herk fire dist	52,800 TO M	47.29
Tempe, AZ 85281	W2 4A 2 6				
	H B G S L R				
	FRNT 155.00 DPTH 200.00				
	EAST-0359049 NRTH-1531877				
	DEED BOOK 700 PG-484				
	FULL MARKET VALUE	56,170			
			TOTAL TAX ---		555.63**
				DATE #1	01/31/14
				AMT DUE	555.63
***** 113.20-2-70 *****					
	131 Elm Ave			ACCT 030003150	BILL 2805
113.20-2-70	210 1 Family Res		Veterans E 41003	0 79,975	
Carbone Rocco	Herkimer Centra 213001	10,300	COMBAT C 41132	14,100 0	
Carbone Myrtle E	W1 14 1 84,85	97,400	DISABLE CT 41141	14,610 2,614	
131 Elm Ave	H G 2L R		County Tax	68,690	407.55
Herkimer, NY 13350	FRNT 100.00 DPTH 123.00		Town Tax	14,811	54.72
	EAST-0371510 NRTH-1528910		FD120 East herk fire dist	97,400 TO M	87.24
	DEED BOOK 1384 PG-442		LT100 East herkimer light	97,400 TO M	30.68
	FULL MARKET VALUE	103,617			
			TOTAL TAX ---		580.19**
				DATE #1	01/31/14
				AMT DUE	580.19

PAGE 982
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-13 *****					
	400 East St			ACCT 030027900	BILL 2812
113.83-1-13	210 1 Family Res		County Tax	57,000	338.19
Carter Regina L	Herkimer Centra 213001	9,400	Town Tax	57,000	210.58
400 East St	E 19	57,000	FD120 East herk fire dist	57,000 TO M	51.05
Herkimer, NY 13350	E1 12 9 19				
	H L R				
	FRNT 50.00 DPTH 150.00				
	EAST-0367780 NRTH-1530468				
	DEED BOOK 1186 PG-90				
	FULL MARKET VALUE	60,638			
			TOTAL TAX ---		599.82**
				DATE #1	01/31/14
				AMT DUE	599.82
***** 113.1-1-25.2 *****					
	1373 Steuben Hill Rd			ACCT 030000248	BILL 2813
113.1-1-25.2	210 1 Family Res		County Tax	119,500	709.01
Cartier Rene Jr	Herkimer Centra 213001	19,100	Town Tax	119,500	441.49
Cartier Cathleen	P Of S1 6 17	119,500	FD120 East herk fire dist	119,500 TO M	107.04
1373 Steuben Hill Rd	H G Sp S L R				
Herkimer, NY 13350	ACRES 1.50				
	EAST-0354105 NRTH-1538691				
	DEED BOOK 683 PG-183				
	FULL MARKET VALUE	127,128			
			TOTAL TAX ---		1,257.54**
				DATE #1	01/31/14
				AMT DUE	1,257.54
***** 106.3-1-37 *****					
	210 Osborne Hill Rd			ACCT 030000031	BILL 2814
106.3-1-37	240 Rural res		County Tax	168,500	999.73
Case Mark	Herkimer Centra 213001	33,400	Town Tax	168,500	622.52
Case Carol	N 11-1	168,500	FD120 East herk fire dist	168,500 TO M	150.92
210 Osborne Hill Rd	N1 4 11-1				
Herkimer, NY 13350	H G Bldg S L R				
	ACRES 16.60				
	EAST-0360205 NRTH-1546168				
	DEED BOOK 877 PG-511				
	FULL MARKET VALUE	179,255			
			TOTAL TAX ---		1,773.17**
				DATE #1	01/31/14
				AMT DUE	1,773.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-45 *****					
	110 West St			ACCT 030026370	BILL 2815
113.83-1-45	210 1 Family Res		County Tax	75,200	446.17
Case Rachel J	Herkimer Centra 213001	10,800	Town Tax	75,200	277.82
110 West St	Life Use Lewis&elsie Case	75,200	FD120 East herk fire dist	75,200 TO M	67.36
Herkimer, NY 13350	E1 12 3 7		LT100 East herkimer light	75,200 TO M	23.69
	H G & Lot R				
	FRNT 161.20 DPTH 80.00				
	EAST-0367176 NRTH-1529602				
	DEED BOOK 1408 PG-688				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		815.04**
				DATE #1	01/31/14
				AMT DUE	815.04
***** 113.1-2-5 *****					
	1262 Steuben Rd			ACCT 030000106	BILL 2816
113.1-2-5	210 1 Family Res		County Tax	275,000	1,631.61
Cassella Michael P	Herkimer Centra 213001	28,400	Town Tax	275,000	1,015.98
1262 Steuben Rd	113.1-2-5	275,000	FD120 East herk fire dist	275,000 TO M	246.32
Herkimer, NY 13350	N1 6 11-4				
	H G(3) P/B FB8				
PRIOR OWNER ON 3/01/2013	ACRES 9.70				
Hunt Allan D	EAST-0356076 NRTH-1537520				
	DEED BOOK 1495 PG-569				
	FULL MARKET VALUE	292,553			
			TOTAL TAX ---		2,893.91**
				DATE #1	01/31/14
				AMT DUE	2,893.91
***** 113.3-1-65 *****					
	844 Mc Kennan Rd			ACCT 030003390	BILL 2817
113.3-1-65	210 1 Family Res		COMBAT C 41132	14,100 0	
Cassidy Aira	Herkimer Centra 213001	22,500	COMBAT T 41133	0 18,800	
844 Mc Kennan Rd	W 8C	119,700	County Tax	105,600	626.54
Herkimer, NY 13350	W1 8 8C		Town Tax	100,900	372.77
	H G L R		FD120 East herk fire dist	119,700 TO M	107.21
	ACRES 4.80				
	EAST-0355047 NRTH-1533664				
	DEED BOOK 00448 PG-00089				
	FULL MARKET VALUE	127,340			
			TOTAL TAX ---		1,106.52**
				DATE #1	01/31/14
				AMT DUE	1,106.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-1-5 *****					
	118 Delrose Ave			ACCT 030003030	BILL 2824
113.20-1-5	210 1 Family Res		County Tax	165,000	978.97
Chimento Stephanie M	Herkimer Centra 213001	12,400	Town Tax	165,000	609.59
Basler Dennis E	#p10	165,000	FD120 East herk fire dist	165,000 TO M	147.79
118 Delrose Ave	N1 14 5 6		LT100 East herkimer light	165,000 TO M	51.98
Herkimer, NY 13350	H G SP L R				
	FRNT 125.00 DPTH				
	ACRES 0.48				
	EAST-0372270 NRTH-1528868				
	DEED BOOK 1183 PG-632				
	FULL MARKET VALUE	175,532			
			TOTAL TAX ---		1,788.33**
				DATE #1	01/31/14
				AMT DUE	1,788.33
***** 106.2-2-9.1 *****					
	State Route 28			ACCT 030009840	BILL 2825
106.2-2-9.1	105 Vac farmland		County Tax	30,000	177.99
Chinshiva Jesse	West Canada Val 212402	30,000	Town Tax	30,000	110.83
116 Front St	W 11	30,000	FD120 East herk fire dist	30,000 TO M	26.87
Nanticoke, PA 18034	W1 2 11				
	V/L				
	FRNT 610.00 DPTH				
	ACRES 28.50				
	EAST-0362472 NRTH-1556089				
	DEED BOOK 1478 PG-968				
	FULL MARKET VALUE	31,915			
			TOTAL TAX ---		315.69**
				DATE #1	01/31/14
				AMT DUE	315.69
***** 107.3-3-7 *****					
	State Route 169			ACCT 030000197	BILL 2826
107.3-3-7	314 Rural vac<10		County Tax	7,000	41.53
Chlus David	Little Falls Ce 210900	7,000	Town Tax	7,000	25.86
Chlus Debie	V Land	7,000	FD120 East herk fire dist	7,000 TO M	6.27
388 Myers Rd	ACRES 2.90				
Little Falls, NY 13365	EAST-0377328 NRTH-1547546				
	DEED BOOK 1467 PG-257				
	FULL MARKET VALUE	7,447			
			TOTAL TAX ---		73.66**
				DATE #1	01/31/14
				AMT DUE	73.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-30 *****					
	1547 Steuben Rd			ACCT 030027330	BILL 2827
113.1-1-30	270 Mfg housing		County Tax	74,000	439.05
Chrisman Donald E	Herkimer Centra 213001	12,900	Town Tax	74,000	273.39
1547 Steuben Rd	N 2-1 2-2	74,000	FD120 East herk fire dist	74,000 TO M	66.28
Herkimer, NY 13350	N1 7 2-1,2-2				
	Tr1 Gar Sh 2 lot				
	FRNT 200.00 DPTH 115.00				
	EAST-0351441 NRTH-1540906				
	DEED BOOK 1312 PG-567				
	FULL MARKET VALUE	78,723			
			TOTAL TAX ---		778.72**
				DATE #1	01/31/14
				AMT DUE	778.72
***** 113.1-3-13.2 *****					
	Baum Rd				BILL 2828
113.1-3-13.2	314 Rural vac<10		County Tax	1,500	8.90
Chrisman Donald E	Herkimer Centra 213001	1,500	Town Tax	1,500	5.54
1547 Steuben Hill Rd	V/L	1,500	FD120 East herk fire dist	1,500 TO M	1.34
Herkimer, NY 13350	FRNT 50.00 DPTH 205.00				
	EAST-0351367 NRTH-1540924				
	DEED BOOK 1418 PG-961				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		15.78**
				DATE #1	01/31/14
				AMT DUE	15.78
***** 113.82-1-45 *****					
	124 Main Rd			ACCT 030019950	BILL 2829
113.82-1-45	220 2 Family Res		County Tax	30,900	183.33
Chrisman F	Herkimer Centra 213001	12,800	Town Tax	30,900	114.16
124 Main Rd	#4	30,900	FD120 East herk fire dist	30,900 TO M	27.68
Herkimer, NY 13350	S1 11 3 3		LT100 East herkimer light	30,900 TO M	9.73
	H L R				
	FRNT 140.00 DPTH 78.00				
	EAST-0366051 NRTH-1529222				
	DEED BOOK 1393 PG-816				
	FULL MARKET VALUE	32,872			
			TOTAL TAX ---		334.90**
				DATE #1	01/31/14
				AMT DUE	334.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-1-46 *****					
	130 Main Rd			ACCT 030018540	BILL 2830
113.82-1-46	210 1 Family Res		County Tax	40,200	238.51
Chrisman F	Herkimer Centra 213001	15,900	Town Tax	40,200	148.52
124 Main Rd	S 4	40,200	FD120 East herk fire dist	40,200 TO M	36.01
Herkimer, NY 13350	S1 11 3 4		LT100 East herkimer light	40,200 TO M	12.66
	H S(2) L R				
	FRNT 218.00 DPTH				
	ACRES 0.41				
	EAST-0366228 NRTH-1529247				
	DEED BOOK 1393 PG-816				
	FULL MARKET VALUE	42,766			
			TOTAL TAX ---		435.70**
				DATE #1	01/31/14
				AMT DUE	435.70
***** 113.82-1-42 *****					
	State Route 5			ACCT 030122342	BILL 2831
113.82-1-42	692 Road/str/hwy		County Tax	100	0.59
Chrisman Fred	Herkimer Centra 213001	100	Town Tax	100	0.37
124 Main Rd Apt B	S 1 & 2A	100	FD120 East herk fire dist	100 TO M	.09
Herkimer, NY 13350	S1 11 3 1,2A				
	2 V Lots L				
	FRNT 70.00 DPTH 56.70				
	EAST-0365796 NRTH-1529198				
	DEED BOOK 1416 PG-414				
	FULL MARKET VALUE	106			
			TOTAL TAX ---		1.05**
				DATE #1	01/31/14
				AMT DUE	1.05
***** 113.82-1-43 *****					
	114 Main Rd			ACCT 030018570	BILL 2832
113.82-1-43	210 1 Family Res		County Tax	48,400	287.16
Chrisman Fred J	Herkimer Centra 213001	9,100	Town Tax	48,400	178.81
124 Main Rd Apt B	S 2B	48,400	FD120 East herk fire dist	48,400 TO M	43.35
Herkimer, NY 13350	S1 11 3 2B		LT100 East herkimer light	48,400 TO M	15.25
	H Cp & Lot R				
	FRNT 45.90 DPTH 50.00				
	BANK 321				
	EAST-0365836 NRTH-1529204				
	DEED BOOK 1118 PG-654				
	FULL MARKET VALUE	51,489			
			TOTAL TAX ---		524.57**
				DATE #1	01/31/14
				AMT DUE	524.57

PAGE 991
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-3 *****					
	136 Pine Grove Rd			ACCT 030003630	BILL 2836
113.83-3-3	210 1 Family Res		Veterans E 41003	0	14,768
Ciko Helen	Herkimer Centra 213001	18,800	COMBAT C 41132	14,100	0
136 Pine Grove Rd	E 4	57,400	County Tax	43,300	256.90
Herkimer, NY 13350	E1 13 1 4		Town Tax	42,632	157.50
	H B S L R		FD120 East herk fire dist	57,400 TO M	51.41
	ACRES 1.30		LT100 East herkimer light	57,400 TO M	18.08
	EAST-0368620 NRTH-1529832				
	DEED BOOK 1237 PG-395				
	FULL MARKET VALUE	61,064			
			TOTAL TAX ---		483.89**
				DATE #1	01/31/14
				AMT DUE	483.89
***** 114.3-2-25.2 *****					
	Burt Rd			ACCT 0320000321	BILL 2837
114.3-2-25.2	321 Abandoned ag		County Tax	6,900	40.94
Ciko Helen	Herkimer Centra 213001	6,900	Town Tax	6,900	25.49
136 Pine Grove Rd	P Of 1 20 7	6,900	FD120 East herk fire dist	6,900 TO M	6.18
Herkimer, NY 13350	V Land				
	ACRES 2.80				
	EAST-0378944 NRTH-1534735				
	DEED BOOK 1237 PG-392				
	FULL MARKET VALUE	7,340			
			TOTAL TAX ---		72.61**
				DATE #1	01/31/14
				AMT DUE	72.61
***** 113.83-2-6 *****					
	155 Pine Grove Rd			ACCT 030016170	BILL 2838
113.83-2-6	210 1 Family Res		County Tax	68,000	403.45
Ciko John R	Herkimer Centra 213001	13,000	Town Tax	68,000	251.22
Ciko Sharon	#p10,11,7	68,000	FD120 East herk fire dist	68,000 TO M	60.91
155 Pine Grove Rd	W1 12 9 5		LT100 East herkimer light	68,000 TO M	21.42
Herkimer, NY 13350	H S L R		WD999 Water dist relevy	354.33 MT M	354.33
	FRNT 155.00 DPTH 150.00				
	EAST-0368512 NRTH-1530169				
	DEED BOOK 823 PG-455				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		1,091.33**
				DATE #1	01/31/14
				AMT DUE	1,091.33

PAGE 993
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.83-3-50 *****						
113.83-3-50	206 Zoller Ave				ACCT 030003750	BILL 2839
Cioch Chester	210 1 Family Res			County Tax	55,700	330.48
Cioch Dorothy	Herkimer Centra 213001	9,000		Town Tax	55,700	205.78
PO Box 415	S 54C	55,700		FD120 East herk fire dist	55,700 TO M	49.89
Herkimer, NY 13350	S1 13 1 54C			LT100 East herkimer light	55,700 TO M	17.55
	H L R					
	FRNT 54.00 DPTH 100.00					
	EAST-0369559 NRTH-1529201					
	DEED BOOK 00441 PG-00452					
	FULL MARKET VALUE	59,255				
TOTAL TAX ---						603.70**
DATE #1						01/31/14
AMT DUE						603.70
***** 113.83-1-53 *****						
113.83-1-53	209 East St				ACCT 030008820	BILL 2840
Cioch Frances	210 1 Family Res			County Tax	71,500	424.22
Treen Joan	Herkimer Centra 213001	10,800		Town Tax	71,500	264.15
209 East St	#p56,57	71,500		FD120 East herk fire dist	71,500 TO M	64.04
Herkimer, NY 13350	W1 12 7 6,7			LT100 East herkimer light	71,500 TO M	22.52
	H G 2L R					
	FRNT 104.00 DPTH 140.00					
	EAST-0367734 NRTH-1529810					
	DEED BOOK 1292 PG-373					
	FULL MARKET VALUE	76,064				
TOTAL TAX ---						774.93**
DATE #1						01/31/14
AMT DUE						774.93
***** 113.1-1-52 *****						
113.1-1-52	452 Mc Kennan Rd				ACCT 030022380	BILL 2841
Cioch Gary T	240 Rural res			County Tax	113,200	671.63
Cioch Judith	Herkimer Centra 213001	31,200		Town Tax	113,200	418.21
452 Mc Kennan Rd	W 5G	113,200		FD120 East herk fire dist	113,200 TO M	101.39
Herkimer, NY 13350	W1 7 5G					
	H G Tsp L					
	ACRES 13.50 BANK 035					
	EAST-0348352 NRTH-1538096					
	DEED BOOK 00651 PG-00843					
	FULL MARKET VALUE	120,426				
TOTAL TAX ---						1,191.23**
DATE #1						01/31/14
AMT DUE						1,191.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-43.6 *****					
	Mc Kennan Rd				BILL 2842
113.3-1-43.6	210 1 Family Res		County Tax	93,500	554.75
Cioch Gary T	Herkimer Centra 213001	48,500	Town Tax	93,500	345.43
Cioch James R	H G	93,500	FD120 East herk fire dist	93,500 TO M	83.75
McKennan Rd	FRNT 1233.00 DPTH				
Herkimer, NY	ACRES 8.40				
	EAST-0352269 NRTH-1536014				
	DEED BOOK 1098 PG-152				
	FULL MARKET VALUE	99,468			
			TOTAL TAX ---		983.93**
				DATE #1	01/31/14
				AMT DUE	983.93
***** 114.3-2-7 *****					
	524 Pine Grove Rd			ACCT 030009510	BILL 2843
114.3-2-7	210 1 Family Res		WAR-VET C 41122	8,460 0	
Cioch Terence J E	Herkimer Centra 213001	35,100	WAR-VET T 41123	0 11,280	
PO Box 202	E1 18 10B	110,000	County Tax	101,540	602.45
Herkimer, NY 13350	H S(2) G L R		Town Tax	98,720	364.72
	ACRES 19.20		FD120 East herk fire dist	110,000 TO M	98.53
	EAST-0373679 NRTH-1535546				
	DEED BOOK 00568 PG-00523				
	FULL MARKET VALUE	117,021			
			TOTAL TAX ---		1,065.70**
				DATE #1	01/31/14
				AMT DUE	1,065.70
***** 113.3-1-18 *****					
	942 Steuben Hill Rd			ACCT 030003780	BILL 2844
113.3-1-18	210 1 Family Res		County Tax	111,200	659.76
Cioch Theodore	Herkimer Centra 213001	10,300	Town Tax	111,200	410.83
Cioch Anne	W 26	111,200	FD120 East herk fire dist	111,200 TO M	99.60
942 Steuben Hill Rd	W1 8 26				
Herkimer, NY 13350	H G L R				
	FRNT 80.00 DPTH 155.00				
	ACRES 0.32				
	EAST-0358443 NRTH-1532274				
	DEED BOOK 00546 PG-00072				
	FULL MARKET VALUE	118,298			
			TOTAL TAX ---		1,170.19**
				DATE #1	01/31/14
				AMT DUE	1,170.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-32 *****					
	West St			ACCT 030019680	BILL 2848
113.83-1-32	311 Res vac land		County Tax	9,900	58.74
Cirillo Peter	Herkimer Centra 213001	9,900	Town Tax	9,900	36.58
Cirillo Cindy	#143,p144	9,900	FD120 East herk fire dist	9,900 TO M	8.87
403 Grace Ave	W1 12 12 3,4		LT100 East herkimer light	9,900 TO M	3.12
Herkimer, NY 13350	2 V L L				
	FRNT 75.00 DPTH 140.00				
	EAST-0366915 NRTH-1530004				
	DEED BOOK 1330 PG-912				
	FULL MARKET VALUE	10,532			
			TOTAL TAX ---		107.31**
				DATE #1	01/31/14
				AMT DUE	107.31
***** 113.83-2-13 *****					
	137 Pine Grove Rd			ACCT 030003600	BILL 2849
113.83-2-13	210 1 Family Res		COMBAT C 41132	14,100	0
Cirillo Sandra L	Herkimer Centra 213001	12,100	COMBAT T 41133	0	18,375
Cirillo Francis G	#7,8	73,500	County Tax	59,400	352.43
137 Pine Grove Rd	W1 12 9 2,3		Town Tax	55,125	203.66
Herkimer, NY 13350	H G 2L TSP		FD120 East herk fire dist	73,500 TO M	65.83
	FRNT 130.00 DPTH 150.00		LT100 East herkimer light	73,500 TO M	23.15
	EAST-0368347 NRTH-1529950				
	DEED BOOK 1330 PG-983				
	FULL MARKET VALUE	78,191			
			TOTAL TAX ---		645.07**
				DATE #1	01/31/14
				AMT DUE	645.07
***** 113.83-2-20 *****					
	W Of Pine Grove Rd			ACCT 030003690	BILL 2850
113.83-2-20	311 Res vac land		County Tax	2,200	13.05
Cittadino Peter	Herkimer Centra 213001	2,200	Town Tax	2,200	8.13
PO Box 454	W 10	2,200	FD120 East herk fire dist	2,200 TO M	1.97
Herkimer, NY 13350	W1 12 8 10		LT100 East herkimer light	2,200 TO M	.69
	V L L				
	FRNT 90.00 DPTH 140.00				
	BANK 138				
	EAST-0368058 NRTH-1529733				
	DEED BOOK 911 PG-168				
	FULL MARKET VALUE	2,340			
			TOTAL TAX ---		23.84**
				DATE #1	01/31/14
				AMT DUE	23.84

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-2-22 *****					
	121 Pine Grove Rd			ACCT 030003660	BILL 2851
113.83-2-22	210 1 Family Res		County Tax	78,000	462.78
Cittadino Peter M	Herkimer Centra 213001	9,800	Town Tax	78,000	288.17
PO Box 454	#2	78,000	FD120 East herk fire dist	78,000 TO M	69.86
Herkimer, NY 13350	W1 12 8 5		LT100 East herkimer light	78,000 TO M	24.57
	H B S L R				
	FRNT 65.00 DPTH 150.00				
	BANK 138				
	EAST-0368128 NRTH-1529645				
	DEED BOOK 911 PG-168				
	FULL MARKET VALUE	82,979			
			TOTAL TAX ---		845.38**
				DATE #1	01/31/14
				AMT DUE	845.38
***** 100.3-3-7 *****					
	Cook Rd				BILL 2852
100.3-3-7	322 Rural vac>10		County Tax	50,000	296.66
Civan Raffi	West Canada Val 212402	50,000	Town Tax	50,000	184.72
560 Floyd St	ACRES 25.00	50,000	School Relevy		1,060.31
Englewood Cliffs, NJ 07632	EAST-0350679 NRTH-1563068		FD120 East herk fire dist	50,000 TO M	44.78
	DEED BOOK 1110 PG-836				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		1,586.47**
				DATE #1	01/31/14
				AMT DUE	1,586.47
***** 106.2-2-17.11 *****					
	State Rt 28				BILL 2853
106.2-2-17.11	314 Rural vac<10		County Tax	200	1.19
Clark Adrian	West Canada Val 212402	200	Town Tax	200	0.74
Whitford Martha	V/L	200	FD120 East herk fire dist	200 TO M	.18
4092 State Route 28	FRNT 12.30 DPTH 200.00				
Herkimer, NY 13350	EAST-0361883 NRTH-1555569				
	DEED BOOK 1446 PG-218				
	FULL MARKET VALUE	213			
			TOTAL TAX ---		2.11**
				DATE #1	01/31/14
				AMT DUE	2.11
***** 106.2-2-17.2 *****					
	4092 State Route 28			ACCT 030000332	BILL 2854
106.2-2-17.2	210 1 Family Res		County Tax	78,800	467.53
Clark Adrian	West Canada Val 212402	18,500	Town Tax	78,800	291.12
Whitford Martha	P Of W1 12,13	78,800	FD120 East herk fire dist	78,800 TO M	70.58
4092 State Route 28	H G D L R				
Herkimer, NY 13350	ACRES 1.00				
	EAST-0361885 NRTH-1555700				
	DEED BOOK 1446 PG-218				
	FULL MARKET VALUE	83,830			
			TOTAL TAX ---		829.23**
				DATE #1	01/31/14
				AMT DUE	829.23

PAGE 998
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-18.5 *****					
	Fiddletown Rd				BILL 2859
113.2-1-18.5	210 1 Family Res		County Tax	105,000	622.98
Clark Sidney	Herkimer Centra 213001	18,000	Town Tax	105,000	387.92
Clark Penny	H/can roof	105,000	FD120 East herk fire dist	105,000 TO M	94.05
116 Fiddletown Rd	FRNT 853.00 DPTH				
Herkimer, NY 13350	ACRES 3.20				
	EAST-0365267 NRTH-1539195				
	FULL MARKET VALUE	111,702			
			TOTAL TAX ---		1,104.95**
				DATE #1	01/31/14
				AMT DUE	1,104.95
***** 113.2-1-18.8 *****					
	Fiddletown Rd				BILL 2860
113.2-1-18.8	311 Res vac land		County Tax	2,000	11.87
Clark Sidney M	Herkimer Centra 213001	2,000	Town Tax	2,000	7.39
Clark Penny E	V/L	2,000	FD120 East herk fire dist	2,000 TO M	1.79
116 Fiddletown Rd	FRNT 194.00 DPTH				
Herkimer, NY 13350	ACRES 1.10				
	EAST-0365405 NRTH-1539332				
	FULL MARKET VALUE	2,128			
			TOTAL TAX ---		21.05**
				DATE #1	01/31/14
				AMT DUE	21.05
***** 113.2-1-18.11 *****					
	Shells Bush Rd				BILL 2861
113.2-1-18.11	314 Rural vac<10		County Tax	18,000	106.80
Clark William T	Herkimer Centra 213001	18,000	Town Tax	18,000	66.50
517 W Lake Ave	V/L	18,000			
Herkimer, NY 13350	FRNT 354.00 DPTH				
	ACRES 3.80				
	EAST-0365623 NRTH-1539303				
	DEED BOOK 1387 PG-694				
	FULL MARKET VALUE	19,149			
			TOTAL TAX ---		173.30**
				DATE #1	01/31/14
				AMT DUE	173.30
***** 106.2-2-9.2 *****					
	4172 State Route 28			ACCT 030000327	BILL 2862
106.2-2-9.2	210 1 Family Res		County Tax	61,000	361.92
Clouthier Jeremy	West Canada Val 212402	12,200	Town Tax	61,000	225.36
Clouthier Kathy	P Of W1 2 11	61,000	FD120 East herk fire dist	61,000 TO M	54.64
4172 State Route 28	H G B Dk Lr				
Herkimer, NY 13350	FRNT 200.00 DPTH 200.00				
	ACRES 0.46				
	EAST-0362038 NRTH-1557271				
	DEED BOOK 1269 PG-979				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		641.92**
				DATE #1	01/31/14
				AMT DUE	641.92

PAGE 1000

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.2-2-17.3 *****					
	State Route 28			ACCT 030000350	BILL 2866
106.2-2-17.3	314 Rural vac<10		County Tax	7,700	45.69
Collins Frank C	West Canada Val 212402	7,700	Town Tax	7,700	28.45
4083 State Route 28	P Of W 1 2 12, 13	7,700	FD120 East herk fire dist	7,700 TO M	6.90
Herkimer, NY 13350	Vl				
	ACRES 1.00				
	EAST-0362327 NRTH-1555332				
	DEED BOOK 1465 PG-335				
	FULL MARKET VALUE	8,191			
			TOTAL TAX ---		81.04**
				DATE #1	01/31/14
				AMT DUE	81.04
***** 106.2-2-17.9 *****					
	State Route 28				BILL 2867
106.2-2-17.9	311 Res vac land		County Tax	200	1.19
Collins Frank C	West Canada Val 212402	200	Town Tax	200	0.74
4083 State Route 28	split from 17.5	200	FD120 East herk fire dist	200 TO M	.18
Herkimer, NY 13350	FRNT 41.00 DPTH				
	ACRES 0.16				
	EAST-0361843 NRTH-1555368				
	DEED BOOK 1465 PG-335				
	FULL MARKET VALUE	213			
			TOTAL TAX ---		2.11**
				DATE #1	01/31/14
				AMT DUE	2.11
***** 113.4-1-4 *****					
	518 Folts Rd			ACCT 030015270	BILL 2868
113.4-1-4	210 1 Family Res		County Tax	96,300	571.36
Collins Rev Trust Regina J	Herkimer Centra 213001	18,600	Town Tax	96,300	355.78
518 Folts Rd	E 18	96,300	FD120 East herk fire dist	96,300 TO M	86.26
Herkimer, NY 13350	E1 17 18				
	Bldgs H L R				
PRIOR OWNER ON 3/01/2013	ACRES 1.10 BANK 020				
Collins Regina J	EAST-0365309 NRTH-1535853				
	DEED BOOK 1505 PG-254				
	FULL MARKET VALUE	102,447			
			TOTAL TAX ---		1,013.40**
				DATE #1	01/31/14
				AMT DUE	1,013.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-42 *****					
	209 Zoller Ave			ACCT 030028470	BILL 2869
113.83-3-42	210 1 Family Res		County Tax	69,200	410.57
Collis David W Sr	Herkimer Centra 213001	10,300	Town Tax	69,200	255.66
6221 State RT 167	N1 13 1 35A,35b	69,200	FD120 East herk fire dist	69,200 TO M	61.98
Dolgeville, NY 13329	H G 2Lots R		LT100 East herkimer light	69,200 TO M	21.80
	FRNT 100.00 DPTH 120.00				
	EAST-0369532 NRTH-1529352				
	DEED BOOK 1253 PG-819				
	FULL MARKET VALUE	73,617			
			TOTAL TAX ---		750.01**
				DATE #1	01/31/14
				AMT DUE	750.01
***** 113.83-3-37 *****					
	123 Zoller Ave			ACCT 030013560	BILL 2870
113.83-3-37	210 1 Family Res		County Tax	100,700	597.47
Collis Kenneth J	Herkimer Centra 213001	10,300	Town Tax	100,700	372.03
Collis Diane	#36,37	100,700	FD120 East herk fire dist	100,700 TO M	90.20
123 Zoller Ave	N1 13 1 31A,31b		LT100 East herkimer light	100,700 TO M	31.72
Herkimer, NY 13350	H G Tsp Cp 2L R				
	FRNT 100.00 DPTH 120.00				
	BANK 035				
	EAST-0369235 NRTH-1529382				
	DEED BOOK 706 PG-409				
	FULL MARKET VALUE	107,128			
			TOTAL TAX ---		1,091.42**
				DATE #1	01/31/14
				AMT DUE	1,091.42
***** 113.20-2-2 *****					
	State Route 5E			ACCT 030010650	BILL 2871
113.20-2-2	323 Vacant rural		County Tax	8,200	48.65
Colucci Joseph	Herkimer Centra 213001	8,200	Town Tax	8,200	30.29
PO Box 1254	Tax Sale 05 14 90	8,200	School Relevy		218.67
Templeton, CA 93465-8571	S1 14 2 2		FD120 East herk fire dist	8,200 TO M	7.34
	V L L		LT100 East herkimer light	8,200 TO M	2.58
	ACRES 1.70				
	EAST-0369659 NRTH-1528319				
	DEED BOOK 912 PG-628				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		307.53**
				DATE #1	01/31/14
				AMT DUE	307.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 119.2-1-4 *****					
119.2-1-4	State Route 5 W			ACCT 030010620	BILL 2872
Colucci Joseph	323 Vacant rural		County Tax	2,800	16.61
PO Box 1254	Central Valley 212803	2,800	Town Tax	2,800	10.34
Templeton, CA 93465-8571	N 1A	2,800	School Relevy		58.91
	N1 9A 1A		FD120 East herk fire dist	2,800 TO M	2.51
	V L L				
	FRNT 110.00 DPTH 179.00				
	EAST-0348718 NRTH-1527722				
	DEED BOOK 912 PG-631				
	FULL MARKET VALUE	2,979			
			TOTAL TAX ---		88.37**
				DATE #1	01/31/14
				AMT DUE	88.37
***** 113.20-1-3 *****					
113.20-1-3	Woodview Dr			ACCT 030014520	BILL 2873
Compolo Frank W	311 Res vac land		County Tax	4,700	27.89
Compolo Carol S	Herkimer Centra 213001	4,200	Town Tax	4,700	17.36
102 Woodview Dr	N 8	4,700	FD120 East herk fire dist	4,700 TO M	4.21
Herkimer, NY 13350	N1 14 5 8		LT100 East herkimer light	4,700 TO M	1.48
	V Lot L				
	FRNT 103.05 DPTH 207.00				
	EAST-0372030 NRTH-1528915				
	DEED BOOK 00631 PG-00097				
	FULL MARKET VALUE	5,000			
			TOTAL TAX ---		50.94**
				DATE #1	01/31/14
				AMT DUE	50.94
***** 113.20-1-4 *****					
113.20-1-4	102 Woodview Dr			ACCT 030004381	BILL 2874
Compolo Frank W	210 1 Family Res		County Tax	109,000	646.71
Compolo Carol S	Herkimer Centra 213001	12,600	Town Tax	109,000	402.70
102 Woodview Dr	N 7	109,000	FD120 East herk fire dist	109,000 TO M	97.63
Herkimer, NY 13350	N1 14 5 7		LT100 East herkimer light	109,000 TO M	34.34
	H G L R				
	FRNT 125.00 DPTH 175.00				
	EAST-0372155 NRTH-1528905				
	DEED BOOK 00610 PG-00605				
	FULL MARKET VALUE	115,957			
			TOTAL TAX ---		1,181.38**
				DATE #1	01/31/14
				AMT DUE	1,181.38

PAGE 1004
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1005
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.3-1-15 *****						
	918 Steuben Hill Rd			ACCT 030006570	BILL	2878
113.3-1-15	210 1 Family Res		County Tax	145,000		860.30
Conforti Michael A	Herkimer Centra 213001	20,700	Town Tax	145,000		535.70
Conforti Karen M	W 23	145,000	FD120 East herk fire dist	145,000 TO M		129.88
918 Steuben Hill Rd	W1 8 23					
Herkimer, NY 13350	H G Sp S L R					
	ACRES 3.10 BANK 720					
	EAST-0358953 NRTH-1532386					
	DEED BOOK 719 PG-67					
	FULL MARKET VALUE	154,255				
TOTAL TAX ---						1,525.88**
						DATE #1 01/31/14
						AMT DUE 1,525.88
***** 113.83-3-15 *****						
	110 Pine Grove Rd			ACCT 030028770	BILL	2879
113.83-3-15	210 1 Family Res		County Tax	69,300		411.17
Congdon Edward I	Herkimer Centra 213001	9,700	Town Tax	69,300		256.03
Congdon Tammy	E 12	69,300	FD120 East herk fire dist	69,300 TO M		62.07
110 Pine Grove Rd	E1 13 1 12		LT100 East herkimer light	69,300 TO M		21.83
Herkimer, NY 13350	H B S L R					
	FRNT 50.00 DPTH 185.40					
	EAST-0368156 NRTH-1529371					
	DEED BOOK 687 PG-520					
	FULL MARKET VALUE	73,723				
TOTAL TAX ---						751.10**
						DATE #1 01/31/14
						AMT DUE 751.10
***** 113.83-3-24 *****						
	249 Main Rd			ACCT 030021300	BILL	2880
113.83-3-24	210 1 Family Res		County Tax	74,500		442.02
Congdon Edward I Jr	Herkimer Centra 213001	9,400	Town Tax	74,500		275.24
Congdon Tammy	N1 13 1 21	74,500	School Relevy			1,986.72
110 Pine Grove Rd	H S L R		FD120 East herk fire dist	74,500 TO M		66.73
Herkimer, NY 13350	FRNT 49.00 DPTH 150.00		LT100 East herkimer light	74,500 TO M		23.47
	BANK 740		WD999 Water dist relevy	190.81 MT M		190.81
	EAST-0368497 NRTH-1529189					
	DEED BOOK 806 PG-186					
	FULL MARKET VALUE	79,255				
TOTAL TAX ---						2,984.99**
						DATE #1 01/31/14
						AMT DUE 2,984.99

PAGE 1006
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1007
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1008
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-2-16 *****					
113.83-2-16	109 Clayton Ave			ACCT 030026460	BILL 2887
Cool Margaret M	210 1 Family Res		County Tax	87,400	518.56
109 Clayton Ave	Herkimer Centra 213001	19,000	Town Tax	87,400	322.90
Herkimer, NY 13350	#14,15	87,400	FD120 East herk fire dist	87,400 TO M	78.28
	S1 12 8 11,12		LT100 East herkimer light	87,400 TO M	27.53
	Hg Tsp S DK 2L				
	FRNT 230.00 DPTH 258.00				
	ACRES 1.36 BANK 720				
	EAST-0368052 NRTH-1529901				
	DEED BOOK 821 PG-19				
	FULL MARKET VALUE	92,979			
			TOTAL TAX ---		947.27**
				DATE #1	01/31/14
				AMT DUE	947.27
***** 113.3-2-9 *****					
113.3-2-9	Sokol Rd				BILL 2888
Cool Maureen	314 Rural vac<10		County Tax	9,800	58.14
415 Mc kennan Rd	Herkimer Centra 213001	9,800	Town Tax	9,800	36.21
Herkimer, NY 13350	V/L	9,800	FD120 East herk fire dist	9,800 TO M	8.78
	ACRES 3.70				
	EAST-0350136 NRTH-1536831				
	DEED BOOK 1409 PG-39				
	FULL MARKET VALUE	10,426			
			TOTAL TAX ---		103.13**
				DATE #1	01/31/14
				AMT DUE	103.13
***** 113.1-1-41 *****					
113.1-1-41	415 Mc Kennan Rd			ACCT 030004441	BILL 2889
Cool Roger	210 1 Family Res		County Tax	131,000	777.24
415 Mc Kennan Rd	Herkimer Centra 213001	28,900	Town Tax	131,000	483.98
Herkimer, NY 13350	E 1-1	131,000	FD120 East herk fire dist	131,000 TO M	117.34
	E1 7 1-1				
	H G & Lot R				
	FRNT 418.00 DPTH				
	ACRES 2.10				
	EAST-0348703 NRTH-1539363				
	DEED BOOK 855 PG-29				
	FULL MARKET VALUE	139,362			
			TOTAL TAX ---		1,378.56**
				DATE #1	01/31/14
				AMT DUE	1,378.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-3-27 *****					
	105 Willard St			ACCT 030004200	BILL 2890
113.83-3-27	210 1 Family Res		County Tax	75,000	444.98
Cooley Cheryl	Herkimer Centra 213001	9,900	Town Tax	75,000	277.09
168 Stewart Ln	W 22D	75,000	FD120 East herk fire dist	75,000 TO M	67.18
Delanson, NY 12053	W1 13 1 22D		LT100 East herkimer light	75,000 TO M	23.63
	H G S L R		WD999 Water dist relevy	1,032.24 MT M	1,032.24
	FRNT 70.00 DPTH 147.00				
	EAST-0368560 NRTH-1529288				
	DEED BOOK 1472 PG-973				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		1,845.12**
				DATE #1	01/31/14
				AMT DUE	1,845.12
***** 113.83-3-28 *****					
	107 Willard St			ACCT 030004470	BILL 2891
113.83-3-28	210 1 Family Res		County Tax	67,800	402.27
Cooley Michael D	Herkimer Centra 213001	10,400	Town Tax	67,800	250.49
Cooley Amy E	W 22C	67,800	FD120 East herk fire dist	67,800 TO M	60.73
161 Dutch Hill Rd	W1 13 1 22C		LT100 East herkimer light	67,800 TO M	21.36
Frankfort, NY 13340	H G L R		WD999 Water dist relevy	193.60 MT M	193.60
	FRNT 85.00 DPTH 147.84				
	EAST-0368564 NRTH-1529367				
	DEED BOOK 1245 PG-65				
	FULL MARKET VALUE	72,128			
			TOTAL TAX ---		928.45**
				DATE #1	01/31/14
				AMT DUE	928.45
***** 113.2-1-3.1 *****					
	241 Smith Rd			ACCT 030023670	BILL 2892
113.2-1-3.1	210 1 Family Res		County Tax	27,539	163.39
Cooley Ryan	Herkimer Centra 213001	9,284	Town Tax	27,539	101.74
205 Frank Dr	H P/B	27,539	FD120 East herk fire dist	27,539 TO M	24.67
Mohawk, NY 13407	W1 15 8				
	FRNT 965.00 DPTH				
	ACRES 17.30				
	EAST-0365675 NRTH-1541425				
	DEED BOOK 1423 PG-122				
	FULL MARKET VALUE	29,297			
			TOTAL TAX ---		289.80**
				DATE #1	01/31/14
				AMT DUE	289.80

PAGE 1010
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1011
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1012
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1013
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.72-1-25 *****					
113.72-1-25	1027 Highland Ave			ACCT 030013260	BILL 2902
Cristiano Joyce	210 1 Family Res		County Tax	54,700	324.54
317 Mohawk St	Herkimer Centra 213001	9,500	Town Tax	54,700	202.09
Herkimer, NY 13350	Box 672	54,700	FD120 East herk fire dist	54,700 TO M	48.99
	W2 4A 1 11B,12		SD006 High/Beard imprvd	1.00 UN	206.00
	H S 2L R				
	FRNT 75.00 DPTH 110.00				
	EAST-0358445 NRTH-1531905				
	DEED BOOK 787 PG-627				
	FULL MARKET VALUE	58,191			
TOTAL TAX ---					781.62**
					DATE #1 01/31/14
					AMT DUE 781.62
***** 113.72-1-52 *****					
113.72-1-52	1008 Beardslee Ave			ACCT 030026250	BILL 2903
Cristiano Joyce	210 1 Family Res		County Tax	24,500	145.36
317 Mohawk St	Herkimer Centra 213001	9,100	Town Tax	24,500	90.51
Herkimer, NY 13350	#34	24,500	FD120 East herk fire dist	24,500 TO M	21.94
	E2 4A 1 30		SD006 High/Beard imprvd	1.00 UN	206.00
	H L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0358773 NRTH-1531557				
	DEED BOOK 787 PG-629				
	FULL MARKET VALUE	26,064			
TOTAL TAX ---					463.81**
					DATE #1 01/31/14
					AMT DUE 463.81
***** 113.72-1-53 *****					
113.72-1-53	Beardslee Ave			ACCT 030004590	BILL 2904
Cristiano Joyce	311 Res vac land		County Tax	800	4.75
317 Mohawk St	Herkimer Centra 213001	800	Town Tax	800	2.96
Herkimer, NY 13350	#33	800	FD120 East herk fire dist	800 TO M	.72
	E2 4A 1 29		SD007 High/Beard vacant	1.00 UN	20.00
	V L L				
	FRNT 50.00 DPTH 120.00				
	EAST-0358817 NRTH-1531530				
	DEED BOOK 787 PG-629				
	FULL MARKET VALUE	851			
TOTAL TAX ---					28.43**
					DATE #1 01/31/14
					AMT DUE 28.43

PAGE 1014
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.72-1-17	*****
	1001 Highland Ave			ACCT 030008550	BILL 2908
113.72-1-17	210 1 Family Res		County Tax	39,400	233.77
Cristiano Joyce M	Herkimer Centra 213001	11,300	Town Tax	39,400	145.56
317 Mohawk St	#23,24,25	39,400	FD120 East herk fire dist	39,400 TO M	35.29
Herkimer, NY 13350	W2 4A 1 23,24,25		SD007 High/Beard vacant	1.00 UN	20.00
	H G 3L R				
	FRNT 150.00 DPTH 110.00				
	EAST-0358964 NRTH-1531573				
	DEED BOOK 711 PG-85				
	FULL MARKET VALUE	41,915			
			TOTAL TAX ---		434.62**
				DATE #1	01/31/14
				AMT DUE	434.62
*****				113.72-1-44	*****
	148 Beardslee Ave			ACCT 030023310	BILL 2909
113.72-1-44	311 Res vac land		County Tax	800	4.75
Cristiano Joyce M	Herkimer Centra 213001	800	Town Tax	800	2.96
317 Mohawk St	#43	800	FD120 East herk fire dist	800 TO M	.72
Herkimer, NY 13350	E2 4A 1 39		SD007 High/Beard vacant	1.00 UN	20.00
	H L R				
	FRNT 47.50 DPTH 120.00				
	EAST-0358395 NRTH-1531801				
	DEED BOOK 1105 PG-281				
	FULL MARKET VALUE	851			
			TOTAL TAX ---		28.43**
				DATE #1	01/31/14
				AMT DUE	28.43
*****				113.82-1-52	*****
	165 Main St Eh			ACCT 030004980	BILL 2910
113.82-1-52	210 1 Family Res		Veterans E 41003	0 11,287	
Cristman Cathy Ann	Herkimer Centra 213001	9,500	WAR-VET C 41122	8,460 0	
Putch Pamela Jean	Life Use Lois Cristman	61,000	County Tax	52,540	311.73
Attn: Lois Cristman	N1 12 1 5		Town Tax	49,713	183.66
165 Main Rd	H L S R		FD120 East herk fire dist	61,000 TO M	54.64
Herkimer, NY 13350	FRNT 62.00 DPTH 134.00		LT100 East herkimer light	61,000 TO M	19.22
	EAST-0366837 NRTH-1529478				
	DEED BOOK 858 PG-117				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		569.25**
				DATE #1	01/31/14
				AMT DUE	569.25

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.57-1-42 *****					
	125 Willis Ave			ACCT 030004710	BILL 2911
113.57-1-42	210 1 Family Res		Veterans E 41003	0	6,979
Cristman Dean W	Herkimer Centra 213001	17,500	WAR-VET C 41122	8,460	0
Cristman Timothy	Life Use D & M Cristman	78,845	County Tax	70,385	417.60
Attn: Dean A Cristman	S2 6A 2 12		Town Tax	71,866	265.51
125 Willis Ave	H G L R		FD120 East herk fire dist	78,845 TO M	70.62
Herkimer, NY 13350	FRNT 110.00 DPTH 102.20		LT110 Petrie light dist	78,845 TO M	33.08
	EAST-0361501 NRTH-1534737				
	DEED BOOK 793 PG-218				
	FULL MARKET VALUE	83,878			
			TOTAL TAX ---		786.81**
				DATE #1	01/31/14
				AMT DUE	786.81
***** 106.3-1-22.3 *****					
	1818 Steuben Hill Rd			ACCT 030000337	BILL 2912
106.3-1-22.3	210 1 Family Res		County Tax	51,500	305.56
Cristman Michael W	Herkimer Centra 213001	18,600	Town Tax	51,500	190.27
Riesel Cheryl	House Started	51,500	FD120 East herk fire dist	51,500 TO M	46.13
1818 Steuben Hill Rd	P Of E1 5 2				
Herkimer, NY 13350	H G L				
	FRNT 195.00 DPTH 253.00				
	ACRES 1.10				
	EAST-0353259 NRTH-1545618				
	DEED BOOK 750 PG-11				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		541.96**
				DATE #1	01/31/14
				AMT DUE	541.96
***** 113.2-1-32.2 *****					
	140 Harter Rd			ACCT 030000405	BILL 2913
113.2-1-32.2	210 1 Family Res		County Tax	113,500	673.41
Cristman Patrick	Herkimer Centra 213001	19,900	Town Tax	113,500	419.32
Cristman Denise	H G Cp Tsp L R	113,500	FD120 East herk fire dist	113,500 TO M	101.66
140 Harter Rd	ACRES 2.30 BANK 035				
Herkimer, NY 13350	EAST-0364001 NRTH-1536053				
	DEED BOOK 798 PG-35				
	FULL MARKET VALUE	120,745			
			TOTAL TAX ---		1,194.39**
				DATE #1	01/31/14
				AMT DUE	1,194.39

PAGE 1017
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1018
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

***** 100.3-1-10 *****									
100.3-1-10	295	Schrader Hill Rd				ACCT 030003840	BILL	2919	
Crossett Michelle L		210 1 Family Res			WAR-VET C 41122	7,875		0	
Harter Lysa L		West Canada Val 212402	16,700		WAR-VET T 41123	0	7,875		
295 Schrader Hill Rd		N 1A	52,500		County Tax	44,625			264.77
Herkimer, NY 13350-9761		N1 2 1A			Town Tax	44,625			164.87
		H L R			School Relevy				544.64
		FRNT 209.00 DPTH 176.00			FD120 East herk fire dist	52,500	TO M		47.02
		EAST-0356587 NRTH-1562526							
		DEED BOOK 924 PG-688							
		FULL MARKET VALUE	55,851						
					TOTAL TAX ---				1,021.30**
							DATE #1		01/31/14
							AMT DUE		1,021.30

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.1-1-15 *****					
120.1-1-15	State Route 5W			ACCT 030002760	BILL 2920
Crouch Tina M	210 1 Family Res		County Tax	61,300	363.70
4405 St Rt 5	Central Valley 212803	14,100	Town Tax	61,300	226.47
Frankfort, NY 13340	N 9	61,300	FD120 East herk fire dist	61,300 TO M	54.91
	N1 9A 9				
	H L R				
	FRNT 71.00 DPTH 386.00				
	BANK 193				
	EAST-0350027 NRTH-1527034				
	DEED BOOK 927 PG-368				
	FULL MARKET VALUE	65,213			
			TOTAL TAX ---		645.08**
				DATE #1	01/31/14
				AMT DUE	645.08
***** 113.3-2-5.997 *****					
113.3-2-5.997	Westwood Dr				BILL 2921
Crown Atlantic LLC	831 Tele Comm		County Tax	293,600	1,741.97
4017 Washington Rd PMB353	Herkimer Centra 213001	0	Town Tax	293,600	1,084.70
McMurray, PA 15317	ACRES 1.00	293,600			
	FULL MARKET VALUE	312,340			
			TOTAL TAX ---		2,826.67**
				DATE #1	01/31/14
				AMT DUE	2,826.67
***** 113.3-2-5.998 *****					
113.3-2-5.998	Westwood Drive			ACCT 030000496	BILL 2922
Crown Atlantic LLC	831 Tele Comm		County Tax	13,700	81.28
Att Property Manager	Herkimer Centra 213001	0	Town Tax	13,700	50.61
4017 Washington Rd	Bldg	13,700	FD120 East herk fire dist	13,700 TO M	12.27
McMurray, PA 15317	FRNT 20.00 DPTH 10.00				
	FULL MARKET VALUE	14,574			
			TOTAL TAX ---		144.16**
				DATE #1	01/31/14
				AMT DUE	144.16
***** 113.3-2-5.999 *****					
113.3-2-5.999	Westwood Dr			ACCT 030000479	BILL 2923
Crown Atlantic LLC	831 Tele Comm		County Tax	25,700	152.48
PMB-353	Herkimer Centra 213001	0	Town Tax	25,700	94.95
4017 Washington Rd	Tower Telcomm	25,700	FD120 East herk fire dist	25,700 TO M	23.02
McMurray, PA 15317	ACRES 0.01				
	EAST-0314466 NRTH-1106664				
	FULL MARKET VALUE	27,340			
			TOTAL TAX ---		270.45**
				DATE #1	01/31/14
				AMT DUE	270.45

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				100.3-4-12	*****
	Steuben Rd				BILL 2924
100.3-4-12	322 Rural vac>10		County Tax	33,300	197.57
Crowther Jefferson N	West Canada Val 212402	33,300	Town Tax	33,300	123.03
Crowther Alison R	FRNT 521.00 DPTH	33,300	FD120 East herk fire dist	33,300 TO M	29.83
106 Birchwood Ave	ACRES 10.00				
Upper Nyack, NY 10960-1202	EAST-0354165 NRTH-1562262				
	DEED BOOK 947 PG-507				
	FULL MARKET VALUE	35,426			
TOTAL TAX ---					350.43**
				DATE #1	01/31/14
				AMT DUE	350.43
*****				100.3-4-13	*****
	Steuben Rd				BILL 2925
100.3-4-13	314 Rural vac<10		County Tax	23,700	140.62
Crowther Jefferson N	West Canada Val 212402	23,700	Town Tax	23,700	87.56
Crowther Alison R	FRNT 465.00 DPTH	23,700	FD120 East herk fire dist	23,700 TO M	21.23
106 Birchwood Ave	ACRES 5.00				
Upper Nyack, NY 10960-1202	EAST-0353734 NRTH-1562084				
	DEED BOOK 947 PG-507				
	FULL MARKET VALUE	25,213			
TOTAL TAX ---					249.41**
				DATE #1	01/31/14
				AMT DUE	249.41
*****				113.20-2-20.1	*****
	State Route 5E			ACCT 030004740	BILL 2926
113.20-2-20.1	311 Res vac land		County Tax	1,400	8.31
Cruskie Paul	Herkimer Centra 213001	1,400	Town Tax	1,400	5.17
Cruskie Dale	N1 14 1 3	1,400	FD120 East herk fire dist	1,400 TO M	1.25
5491 State Route 5 E	V1		LT100 East herkimer light	1,400 TO M	.44
Herkimer, NY 13350	FRNT 95.00 DPTH 100.00				
	EAST-0369980 NRTH-1528983				
	DEED BOOK 1326 PG-676				
	FULL MARKET VALUE	1,489			
TOTAL TAX ---					15.17**
				DATE #1	01/31/14
				AMT DUE	15.17
*****				113.20-2-21	*****
	5493 State Route 5 E			ACCT 030027030	BILL 2927
113.20-2-21	210 1 Family Res		County Tax	62,000	367.85
Cruskie Paul	Herkimer Centra 213001	9,100	Town Tax	62,000	229.06
Cruskie Dale	#p2	62,000	FD120 East herk fire dist	62,000 TO M	55.53
5491 State Route 5 E	N1 14 1 3A		LT100 East herkimer light	62,000 TO M	19.53
Herkimer, NY 13350	H G S L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0369969 NRTH-1528879				
	DEED BOOK 1326 PG-676				
	FULL MARKET VALUE	65,957			
TOTAL TAX ---					671.97**
				DATE #1	01/31/14
				AMT DUE	671.97

PAGE 1021
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.57-1-48 *****					
113.57-1-48	109 Dickie Ave			ACCT 030018900	BILL 2931
Cugliandro Gary R	210 1 Family Res		County Tax	100,000	593.31
Cugliandro Agnes M	Herkimer Centra 213001	18,500	Town Tax	100,000	369.45
109 Dickie Ave	#3	100,000	FD120 East herk fire dist	100,000 TO M	89.57
Herkimer, NY 13350-1020	W2 6A 2 6		LT110 Petrie light dist	100,000 TO M	41.96
	H G(SP S L R				
	FRNT 60.00 DPTH 190.00				
	EAST-0361874 NRTH-1534719				
	DEED BOOK 00659 PG-00158				
	FULL MARKET VALUE	106,383			
			TOTAL TAX ---		1,094.29**
				DATE #1	01/31/14
				AMT DUE	1,094.29
***** 113.2-1-49.3 *****					
113.2-1-49.3	521 Shells Bush Rd				BILL 2932
Cunningham Timothy J	210 1 Family Res		County Tax	125,000	741.64
190 Bardwell St	Herkimer Centra 213001	10,300	Town Tax	125,000	461.81
Belchertown, MA 01007	H	125,000	FD120 East herk fire dist	125,000 TO M	111.96
	FRNT 160.00 DPTH				
	ACRES 1.00				
	EAST-0368975 NRTH-1539830				
	DEED BOOK 1381 PG-591				
	FULL MARKET VALUE	132,979			
			TOTAL TAX ---		1,315.41**
				DATE #1	01/31/14
				AMT DUE	1,315.41
***** 113.83-3-58 *****					
113.83-3-58	109 Ward St			ACCT 030003330	BILL 2933
Czarnecki Edward J	210 1 Family Res		COMBAT C 41132	14,100	0
Czarnecki Margaret M	Herkimer Centra 213001	9,300	COMBAT T 41133	0	18,800
109 Ward St	#15	76,200	DISABLE C 41142	28,200	0
Herkimer, NY 13350	W1 13 1 47		DISABLE T 41143	0	28,575
	H G L R				
	FRNT 60.00 DPTH 120.00		County Tax	33,900	201.13
	EAST-0369250 NRTH-1529247		Town Tax	28,825	106.49
	DEED BOOK 819 PG-111		FD120 East herk fire dist	76,200 TO M	68.25
	FULL MARKET VALUE	81,064	LT100 East herkimer light	76,200 TO M	24.00
			TOTAL TAX ---		399.87**
				DATE #1	01/31/14
				AMT DUE	399.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-55 *****					
	102 Ward St			ACCT 030025110	BILL 2934
113.83-3-55	210 1 Family Res		County Tax	39,400	233.77
Czernecki Edwin J Jr	Herkimer Centra 213001	9,300	Town Tax	39,400	145.56
102 Ward St	#69	39,400	FD120 East herk fire dist	39,400 TO M	35.29
Herkimer, NY 13350	E1 13 1 52		LT100 East herkimer light	39,400 TO M	12.41
	H G L R				
	FRNT 60.00 DPTH 120.00				
	EAST-0369402 NRTH-1529116				
	DEED BOOK 1092 PG-610				
	FULL MARKET VALUE	41,915			
			TOTAL TAX ---		427.03**
				DATE #1	01/31/14
				AMT DUE	427.03
***** 106.4-3-5.2 *****					
	130 N Creek Rd			ACCT 030000249	BILL 2935
106.4-3-5.2	270 Mfg housing		County Tax	73,400	435.49
Czernecki Gary M	Herkimer Centra 213001	18,700	Town Tax	73,400	271.17
130 No Creek Rd	P Of E1 15 1A	73,400	FD120 East herk fire dist	73,400 TO M	65.74
Little Falls, NY 13365	Trl B Stor TSP L R				
	ACRES 1.20				
	EAST-0364023 NRTH-1545657				
	DEED BOOK 706 PG-686				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		772.40**
				DATE #1	01/31/14
				AMT DUE	772.40
***** 113.20-2-67 *****					
	121 Elm Ave			ACCT 030005160	BILL 2936
113.20-2-67	210 1 Family Res		County Tax	102,700	609.33
Czernecki Sharon L	Herkimer Centra 213001	11,500	Town Tax	102,700	379.42
121 Elm Ave	#39,40,p41	102,700	FD120 East herk fire dist	102,700 TO M	91.99
Herkimer, NY 13350	W1 14 1 77,78,79		LT100 East herkimer light	102,700 TO M	32.35
	H G & 3 Lots R				
	FRNT 142.00 DPTH 123.00				
	EAST-0371565 NRTH-1528593				
	DEED BOOK 1150 PG-577				
	FULL MARKET VALUE	109,255			
			TOTAL TAX ---		1,113.09**
				DATE #1	01/31/14
				AMT DUE	1,113.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.57-1-13	*****
	3047 State Route 28			ACCT 030007110	BILL 2937
113.57-1-13	210 1 Family Res		County Tax	94,800	562.46
Daley Larry	Herkimer Centra 213001	17,500	Town Tax	94,800	350.24
3047 State Rt 28	#42	94,800	FD120 East herk fire dist	94,800 TO M	84.91
Herkimer, NY 13350	W2 6A 4 17		LT110 Petrie light dist	94,800 TO M	39.77
	H G & Lot R				
	FRNT 91.00 DPTH 85.00				
	EAST-0362208 NRTH-1535364				
	DEED BOOK 00625 PG-00961				
	FULL MARKET VALUE	100,851			
			TOTAL TAX ---		1,037.38**
				DATE #1	01/31/14
				AMT DUE	1,037.38
*****				106.2-2-17.8	*****
	State Route 28				BILL 2938
106.2-2-17.8	210 1 Family Res		County Tax	38,100	226.05
Daley Susan	West Canada Val 212402	11,800	Town Tax	38,100	140.76
4052 St Rt 28	H GrHous L R	38,100	School Relevy		807.95
Herkimer, NY 13350-4504	FRNT 392.00 DPTH		FD120 East herk fire dist	38,100 TO M	34.13
	ACRES 2.50				
	EAST-0361833 NRTH-1554918				
	DEED BOOK 1114 PG-441				
	FULL MARKET VALUE	40,532			
			TOTAL TAX ---		1,208.89**
				DATE #1	01/31/14
				AMT DUE	1,208.89
*****				113.3-1-52	*****
	674 Mc Kennan Rd			ACCT 030000122	BILL 2939
113.3-1-52	210 1 Family Res		COMBAT C 41132	14,100 0	
Danielak Stanley	Herkimer Centra 213001	19,400	COMBAT T 41133	0 18,800	
Deborah Stack	S1 8 3-2	76,000	County Tax	61,900	367.26
21 Mill Dr	H G Tsp S L R		Town Tax	57,200	211.32
Mastic Beach, NY 11951	ACRES 1.80		FD120 East herk fire dist	76,000 TO M	68.07
	EAST-0352203 NRTH-1535681				
	DEED BOOK 1484 PG-926				
	FULL MARKET VALUE	80,851			
			TOTAL TAX ---		646.65**
				DATE #1	01/31/14
				AMT DUE	646.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.1-3-7 *****					
	566 Baum Rd			ACCT 030000230	BILL 2940
113.1-3-7	833 Radio		County Tax	75,000	444.98
Davenport Thomas	Herkimer Centra 213001	19,500	Town Tax	75,000	277.09
Barstein Mindy	Bldg Trlr Tower Land	75,000	School Relevy		2,000.05
PO Box 927	ACRES 1.70		FD120 East herk fire dist	75,000 TO M	67.18
Ilion, NY 13357	EAST-0313350 NRTH-1115950				
	DEED BOOK 862 PG-26				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		2,789.30**
				DATE #1	01/31/14
				AMT DUE	2,789.30
***** 113.83-2-32 *****					
	109 Pine Grove Rd			ACCT 030027660	BILL 2941
113.83-2-32	210 1 Family Res		County Tax	58,600	347.68
Davis Duwane	Herkimer Centra 213001	11,100	Town Tax	58,600	216.50
Vanantwerp Maureen	#41	58,600	FD120 East herk fire dist	58,600 TO M	52.49
109 Pine Grove Rd	W1 12 5 3		LT100 East herkimer light	58,600 TO M	18.46
Herkimer, NY 13350	H G L R		PRCTY Prorated county	50.77 MT M	50.77
	FRNT 100.00 DPTH 158.00		PRTWN Prorated town	32.42 MT M	32.42
	EAST-0367957 NRTH-1529425				
	DEED BOOK 1441 PG-169				
	FULL MARKET VALUE	62,340			
			TOTAL TAX ---		718.32**
				DATE #1	01/31/14
				AMT DUE	718.32
***** 100.3-1-8 *****					
	285 Schrader Hill Rd			ACCT 030027750	BILL 2942
100.3-1-8	322 Rural vac>10		County Tax	40,000	237.32
Davis Ernest J	West Canada Val 212402	40,000	Town Tax	40,000	147.78
Davis Elaine T	N 4-1	40,000	FD120 East herk fire dist	40,000 TO M	35.83
285 Schrader Hill Rd	N1 1 4-1				
Herkimer, NY 13350	F Land L				
	ACRES 51.80				
	EAST-0355453 NRTH-1564598				
	DEED BOOK 775 PG-114				
	FULL MARKET VALUE	42,553			
			TOTAL TAX ---		420.93**
				DATE #1	01/31/14
				AMT DUE	420.93

PAGE 1026
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 100.3-1-9 *****						
100.3-1-9	285 Schrader Hill Rd			ACCT 030027780	BILL	2943
Davis Ernest J	240 Rural res		County Tax	141,840		841.55
Davis Elaine T	West Canada Val 212402	114,300	Town Tax	141,840		524.02
285 Schrader Hill Rd	N 4	141,840	FD120 East herk fire dist	141,840	TO M	127.05
Herkimer, NY 13350	N1 1 4					
	Farm F					
	ACRES 131.40					
	EAST-0355740 NRTH-1562594					
	DEED BOOK 775 PG-114					
	FULL MARKET VALUE	150,894				
TOTAL TAX ---						1,492.62**
DATE #1						01/31/14
AMT DUE						1,492.62
***** 113.57-1-34 *****						
113.57-1-34	112 Dickie Ave			ACCT 030005610	BILL	2944
Davis Evelyn S	210 1 Family Res		County Tax	75,100		445.58
112 Dickie Ave	Herkimer Centra 213001	19,400	Town Tax	75,100		277.45
Herkimer, NY 13350	#9	75,100	FD120 East herk fire dist	75,100	TO M	67.27
	E2 6A 3 6		LT110 Petrie light dist	75,100	TO M	31.51
	H G L R					
	FRNT 71.10 DPTH 125.30					
	EAST-0361775 NRTH-1534982					
	DEED BOOK 880 PG-60					
	FULL MARKET VALUE	79,894				
TOTAL TAX ---						821.81**
DATE #1						01/31/14
AMT DUE						821.81
***** 114.3-2-31.1 *****						
114.3-2-31.1	425 Smalls Bush Rd			ACCT 030016830	BILL	2945
Davis Robert R	220 2 Family Res		COMBAT C 41132	14,100	0	
Davis Mary M	Herkimer Centra 213001	62,000	COMBAT T 41133	0	18,800	
425 Smalls Bush Rd	N 5	143,200	County Tax	129,100		765.97
Herkimer, NY 13350	N1 20 5		Town Tax	124,400		459.59
	H Tsp S(5) Bldg(6) L		FD120 East herk fire dist	143,200	TO M	128.26
	FRNT 417.00 DPTH					
	ACRES 59.10					
	EAST-0377552 NRTH-1533113					
	DEED BOOK 778 PG-92					
	FULL MARKET VALUE	152,340				
TOTAL TAX ---						1,353.82**
DATE #1						01/31/14
AMT DUE						1,353.82

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-1-40 *****					
	183 Main Rd			ACCT 030001650	BILL 2946
113.83-1-40	210 1 Family Res		County Tax	65,700	389.81
Davis Susan A	Herkimer Centra 213001	9,500	Town Tax	65,700	242.73
183 Main Rd	#21,22	65,700	FD120 East herk fire dist	65,700 TO M	58.85
Herkimer, NY 13350	N1 12 3 1		LT100 East herkimer light	65,700 TO M	20.70
	H G L R				
	FRNT 53.30 DPTH 150.55				
	BANK 184				
	EAST-0367227 NRTH-1529450				
	DEED BOOK 1381 PG-451				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		712.09**
				DATE #1	01/31/14
				AMT DUE	712.09
***** 113.20-1-20 *****					
	105 Eastwood Dr			ACCT 030005220	BILL 2947
113.20-1-20	210 1 Family Res		County Tax	118,500	703.08
Dawidowicz David A	Herkimer Centra 213001	10,700	Town Tax	118,500	437.80
Dawidowicz Jolee R	N1 20A 15-2	118,500	FD120 East herk fire dist	118,500 TO M	106.14
105 East Wood Dr	H G S L SP R		LT100 East herkimer light	118,500 TO M	37.33
Herkimer, NY 13350	FRNT 151.50 DPTH 92.70				
	BANK 035				
	EAST-0372321 NRTH-1528521				
	DEED BOOK 831 PG-491				
	FULL MARKET VALUE	126,064			
			TOTAL TAX ---		1,284.35**
				DATE #1	01/31/14
				AMT DUE	1,284.35
***** 113.20-1-40 *****					
	Eastwood Dr			ACCT 030005280	BILL 2948
113.20-1-40	311 Res vac land		County Tax	2,100	12.46
Dawidowicz David A	Herkimer Centra 213001	2,100	Town Tax	2,100	7.76
Dawidowicz Jolee R	Merge W/120.8-1-19 Part	2,100	FD120 East herk fire dist	2,100 TO M	1.88
105 Eastwood Dr	N1 20A 15-1		LT100 East herkimer light	2,100 TO M	.66
Herkimer, NY 13350	V Lot L				
	FRNT 249.00 DPTH 2.70				
	BANK 035				
	EAST-0372321 NRTH-1528395				
	DEED BOOK 779 PG-582				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		22.76**
				DATE #1	01/31/14
				AMT DUE	22.76

PAGE 1028
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1029
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.20-1-37 *****						
113.20-1-37	5645 State Route 5			ACCT 030000066	BILL	2952
Decarr Margaret Massaro	210 1 Family Res		County Tax	91,700		544.07
5645 State Route 5	Herkimer Centra 213001	19,400	Town Tax	91,700		338.78
Herkimer, NY 13350	N1 20 15H	91,700	FD120 East herk fire dist	91,700 TO M		82.14
	H G Tsp S L R		LT100 East herkimer light	91,700 TO M		28.89
	ACRES 1.80					
	EAST-0373080 NRTH-1528344					
	DEED BOOK 00623 PG-00124					
	FULL MARKET VALUE	97,553				
TOTAL TAX ---						993.88**
DATE #1						01/31/14
AMT DUE						993.88
***** 113.57-1-20 *****						
113.57-1-20	112 Willis Ave			ACCT 030011580	BILL	2953
Decker Ronald C	210 1 Family Res		County Tax	72,400		429.56
Decker Grace A	Herkimer Centra 213001	15,500	Town Tax	72,400		267.48
112 Willis Ave	N2 6A 4 10 #25	72,400	FD120 East herk fire dist	72,400 TO M		64.85
Herkimer, NY 13350	H G L R		LT110 Petrie light dist	72,400 TO M		30.38
	FRNT 93.50 DPTH 108.00					
	EAST-0361792 NRTH-1535259					
	DEED BOOK 826 PG-43					
	FULL MARKET VALUE	77,021				
TOTAL TAX ---						792.27**
DATE #1						01/31/14
AMT DUE						792.27
***** 114.1-2-9.2 *****						
114.1-2-9.2	Shells Bush Rd				BILL	2954
Degouff Philip J	311 Res vac land		County Tax	2,100		12.46
766 Shells Bush Rd	Herkimer Centra 213001	2,100	Town Tax	2,100		7.76
Herkimer, NY 13350	split from 114.1-2-9	2,100	FD120 East herk fire dist	2,100 TO M		1.88
	FRNT 70.00 DPTH 174.00					
	EAST-0373745 NRTH-1540271					
	DEED BOOK 1167 PG-377					
	FULL MARKET VALUE	2,234				
TOTAL TAX ---						22.10**
DATE #1						01/31/14
AMT DUE						22.10
***** 114.1-2-10 *****						
114.1-2-10	766 Shells Bush Rd			ACCT 030005310	BILL	2955
DeGouff Phillip J	210 1 Family Res		County Tax	74,500		442.02
DeGouff Karen E	Herkimer Centra 213001	16,100	Town Tax	74,500		275.24
766 Shells Bush Rd	S 3	74,500	FD120 East herk fire dist	74,500 TO M		66.73
Herkimer, NY 13350	S1 18 3					
	H G S R L					
	FRNT 166.00 DPTH 207.00					
	EAST-0373838 NRTH-1540268					
	DEED BOOK 1246 PG-205					
	FULL MARKET VALUE	79,255				
TOTAL TAX ---						783.99**
DATE #1						01/31/14
AMT DUE						783.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.3-1-4 *****					
	771 Caldwell Rd			ACCT 030000191	BILL 2956
106.3-1-4	210 1 Family Res		County Tax	96,000	569.58
Dehaan Eric	West Canada Val 212402	20,100	Town Tax	96,000	354.67
771 Caldwell Rd	H G & Lot	96,000	FD120 East herk fire dist	96,000 TO M	85.99
Herkimer, NY 13350	FRNT 250.00 DPTH				
	ACRES 2.50				
	EAST-0356306 NRTH-1550805				
	DEED BOOK 903 PG-56				
	FULL MARKET VALUE	102,128			
			TOTAL TAX ---		1,010.24**
				DATE #1	01/31/14
				AMT DUE	1,010.24
***** 106.3-1-3.2 *****					
	677 Caldwell Rd			ACCT 030000542	BILL 2957
106.3-1-3.2	240 Rural res		County Tax	92,700	550.00
Dehaan John P	West Canada Val 212402	24,700	Town Tax	92,700	342.48
677 Caldwell Rd	H L	92,700	FD120 East herk fire dist	92,700 TO M	83.03
Herkimer, NY 13350	FRNT 1164.00 DPTH				
	ACRES 14.20				
	EAST-0354391 NRTH-1551173				
	DEED BOOK 916 PG-496				
	FULL MARKET VALUE	98,617			
			TOTAL TAX ---		975.51**
				DATE #1	01/31/14
				AMT DUE	975.51
***** 113.1-1-77.1 *****					
	1230 Steuben Hill Rd			ACCT 030007350	BILL 2958
113.1-1-77.1	552 Golf course		County Tax	450,000	2,669.91
DeJong Dirk	Herkimer Centra 213001	206,000	Town Tax	450,000	1,662.51
DeJong Ronald	E1 6 14	450,000	FD120 East herk fire dist	450,000 TO M	403.06
1230 Steuben Hill Rd	Home/golf Course/bldg				
Herkimer, NY 13350	ACRES 139.50 BANK 023				
	EAST-0357650 NRTH-1537055				
	DEED BOOK 1339 PG-209				
	FULL MARKET VALUE	478,723			
			TOTAL TAX ---		4,735.48**
				DATE #1	01/31/14
				AMT DUE	4,735.48
***** 113.1-1-87 *****					
	1230 W Of Route 28			ACCT 030007290	BILL 2959
113.1-1-87	330 Vacant comm		County Tax	20,000	118.66
DeJong Dirk	Herkimer Centra 213001	20,000	Town Tax	20,000	73.89
DeJong Ronald	W 15	20,000	FD120 East herk fire dist	20,000 TO M	17.91
1230 Steuben Hill Rd	W1 6 15				
Herkimer, NY 13350	Farm Land L				
	ACRES 94.10 BANK 023				
	EAST-0359267 NRTH-1536932				
	DEED BOOK 1339 PG-209				
	FULL MARKET VALUE	21,277			
			TOTAL TAX ---		210.46**
				DATE #1	01/31/14
				AMT DUE	210.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.4-1-45 *****					
	193 Pine Grove Rd			ACCT 030010830	BILL 2960
113.4-1-45	210 1 Family Res		County Tax	105,500	625.94
Delude Wilfred S	Herkimer Centra 213001	13,000	Town Tax	105,500	389.77
Delude Suzanne	Box 293	105,500	School Relevy		2,813.40
193 Pine Grove Rd	W1 17 29		FD120 East herk fire dist	105,500 TO M	94.50
Herkimer, NY 13350	H G S Tsp L R		LT100 East herkimer light	105,500 TO M	33.23
	FRNT 108.00 DPTH 214.00				
	BANK 318				
	EAST-0368958 NRTH-1530773				
	DEED BOOK 778 PG-535				
	FULL MARKET VALUE	112,234			
			TOTAL TAX ---		3,956.84**
				DATE #1	01/31/14
				AMT DUE	3,956.84
***** 113.1-1-57 *****					
	500 Mc Kennan Rd			ACCT 030011161	BILL 2961
113.1-1-57	210 1 Family Res		County Tax	104,300	618.82
Demars Terry A	Herkimer Centra 213001	21,700	Town Tax	104,300	385.33
Demars Barbara G	W 5-10	104,300	FD120 East herk fire dist	104,300 TO M	93.42
500 Mc Kennan Rd	W1 7 5-10				
Herkimer, NY 13350	H G Tsp S(2)l R				
	ACRES 4.10				
	EAST-0349051 NRTH-1537526				
	DEED BOOK 00617 PG-00525				
	FULL MARKET VALUE	110,957			
			TOTAL TAX ---		1,097.57**
				DATE #1	01/31/14
				AMT DUE	1,097.57
***** 113.1-2-13.7 *****					
	1406 Steuben Hill Rd			ACCT 030000402	BILL 2962
113.1-2-13.7	210 1 Family Res		County Tax	100,900	598.65
Demartino Frank	Herkimer Centra 213001	22,700	Town Tax	100,900	372.77
Demartino Robin	H L	100,900	FD120 East herk fire dist	100,900 TO M	90.38
1406 Steuben Hill Rd	ACRES 3.30 BANK 035				
Herkimer, NY 13350	EAST-0353998 NRTH-1539462				
	DEED BOOK 797 PG-165				
	FULL MARKET VALUE	107,340			
			TOTAL TAX ---		1,061.80**
				DATE #1	01/31/14
				AMT DUE	1,061.80

PAGE 1032
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1033
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1034
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 100.3-3-15 *****					
	Cook Rd				BILL 2973
100.3-3-15	314 Rural vac<10		County Tax	17,800	105.61
Diffut Eduardo	West Canada Val 212402	17,800	Town Tax	17,800	65.76
155 Heather Cir	lot no 52	17,800	FD120 East herk fire dist	17,800 TO M	15.94
Newburgh, NY 12550	ACRES 5.00				
	EAST-0352309 NRTH-1564440				
	DEED BOOK 1099 PG-870				
	FULL MARKET VALUE	18,936			
TOTAL TAX ---					187.31**
					DATE #1 01/31/14
					AMT DUE 187.31
***** 113.57-1-44 *****					
	117 Dickie Ave			ACCT 030000270	BILL 2974
113.57-1-44	210 1 Family Res		County Tax	73,400	435.49
Digeorgio Mark	Herkimer Centra 213001	17,500	Town Tax	73,400	271.17
117 Dickie Ave	#7	73,400	FD120 East herk fire dist	73,400 TO M	65.74
Herkimer, NY 13350	W2 6A 2 10		LT110 Petrie light dist	73,400 TO M	30.80
	H G L R				
	FRNT 102.20 DPTH 102.20				
	ACRES 0.25				
	EAST-0361613 NRTH-1534894				
	DEED BOOK 907 PG-427				
	FULL MARKET VALUE	78,085			
TOTAL TAX ---					803.20**
					DATE #1 01/31/14
					AMT DUE 803.20
***** 106.4-3-11 *****					
	CR 86 N Creek Rd			ACCT 030000196	BILL 2975
106.4-3-11	105 Vac farmland		County Tax	10,100	59.92
Dillenbeck William F	West Canada Val 212402	10,100	Town Tax	10,100	37.31
439 North Creek Rd	V Land	10,100	FD120 East herk fire dist	10,100 TO M	9.05
Little Falls, NY 13365	ACRES 3.40				
	EAST-0370204 NRTH-1546551				
	DEED BOOK 678 PG-775				
	FULL MARKET VALUE	10,745			
TOTAL TAX ---					106.28**
					DATE #1 01/31/14
					AMT DUE 106.28
***** 113.1-2-9 *****					
	Steuben Rd			ACCT 030000163	BILL 2976
113.1-2-9	314 Rural vac<10		County Tax	10,200	60.52
Dipaola Josephine A	Herkimer Centra 213001	10,200	Town Tax	10,200	37.68
Patricia Dipaola	W1 6 11-9	10,200	FD120 East herk fire dist	10,200 TO M	9.14
Attn: Mr&mrs Girolamo Dipaola	V Land				
400 Reese Rd	ACRES 4.20				
Frankfort, NY 13340	EAST-0356169 NRTH-1536700				
	DEED BOOK 775 PG-291				
	FULL MARKET VALUE	10,851			
TOTAL TAX ---					107.34**
					DATE #1 01/31/14
					AMT DUE 107.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.2-1-37	*****
	287 Shells Bush Rd			ACCT 030016770	BILL 2977
113.2-1-37	210 1 Family Res		County Tax	148,600	881.66
Dolly Michael W	Herkimer Centra 213001	19,200	Town Tax	148,600	549.00
Dolly Lori A	E 2-4	148,600	FD120 East herk fire dist	148,600 TO M	133.10
287 Shells Bush Rd	E1 17 2-4				
Herkimer, NY 13350	H G L R				
	ACRES 1.60 BANK 813				
	EAST-0364416 NRTH-1538467				
	DEED BOOK 882 PG-641				
	FULL MARKET VALUE	158,085			
			TOTAL TAX ---		1,563.76**
				DATE #1	01/31/14
				AMT DUE	1,563.76
*****				113.1-1-58.2	*****
	503 Mc Kennan Rd				BILL 2978
113.1-1-58.2	210 1 Family Res		County Tax	160,700	953.45
Donets Mykola	Herkimer Centra 213001	19,100	Town Tax	160,700	593.70
Donets Liliya	FRNT 178.00 DPTH	160,700	FD120 East herk fire dist	160,700 TO M	143.94
503 McKennan Rd	ACRES 1.50				
Herkimer, NY 13350	EAST-0349870 NRTH-1538306				
	FULL MARKET VALUE	170,957			
			TOTAL TAX ---		1,691.09**
				DATE #1	01/31/14
				AMT DUE	1,691.09
*****				113.3-1-7.1	*****
	State Route 28			ACCT 030019920	BILL 2979
113.3-1-7.1	431 Auto dealer		County Tax	272,000	1,613.81
Doolen Albert	Herkimer Centra 213001	61,800	Town Tax	272,000	1,004.90
Doolen Carol	W 22 23-1	272,000	FD120 East herk fire dist	272,000 TO M	243.63
PO Box 5	W1 6 22,23-1				
Herkimer, NY 13350	Bld & S Add L C				
	ACRES 69.40				
	EAST-0361116 NRTH-1535776				
	DEED BOOK 1419 PG-475				
	FULL MARKET VALUE	289,362			
			TOTAL TAX ---		2,862.34**
				DATE #1	01/31/14
				AMT DUE	2,862.34
*****				112.4-1-18	*****
	4283 State Route 5 W			ACCT 030024930	BILL 2980
112.4-1-18	210 1 Family Res		County Tax	106,300	630.69
Doolen James P	Central Valley 212803	25,500	Town Tax	106,300	392.72
Doolen Carla A	N 5B	106,300	FD120 East herk fire dist	106,300 TO M	95.21
4283 State Rt 5	N1 9 5B				
Frankfort, NY 13340	H 2(G) S Tsp L R				
	ACRES 1.40 BANK 813				
	EAST-0347928 NRTH-1528340				
	DEED BOOK 869 PG-257				
	FULL MARKET VALUE	113,085			
			TOTAL TAX ---		1,118.62**
				DATE #1	01/31/14
				AMT DUE	1,118.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-2-15 *****					
	Clayton Ave			ACCT 030005400	BILL 2981
113.83-2-15	311 Res vac land		County Tax	1,900	11.27
Drake Olwen	Herkimer Centra 213001	1,900	Town Tax	1,900	7.02
101 Clayton Ave	#16	1,900	School Relevy		50.68
Herkimer, NY 13350	S1 12 8 9		FD120 East herk fire dist	1,900 TO M	1.70
	D L		LT100 East herkimer light	1,900 TO M	.60
	FRNT 65.00 DPTH 167.54				
	EAST-0368122 NRTH-1529826				
	DEED BOOK 819 PG-517				
	FULL MARKET VALUE	2,021			
			TOTAL TAX ---		71.27**
				DATE #1	01/31/14
				AMT DUE	71.27
***** 113.83-2-14 *****					
	101 Clayton Ave			ACCT 030005370	BILL 2982
113.83-2-14	210 1 Family Res		County Tax	89,800	532.79
Drake Olwen M	Herkimer Centra 213001	12,100	Town Tax	89,800	331.76
101 Clayton Ave	#4,5	89,800	School Relevy		1,037.53
Herkimer, NY 13350	W1 12 8 7,8		FD120 East herk fire dist	89,800 TO M	80.43
	H G 2L R		LT100 East herkimer light	89,800 TO M	28.29
	ACRES 0.45				
	EAST-0368217 NRTH-1529778				
	DEED BOOK 819 PG-517				
	FULL MARKET VALUE	95,532			
			TOTAL TAX ---		2,010.80**
				DATE #1	01/31/14
				AMT DUE	2,010.80
***** 121.1-3-16 *****					
	5961 State Route 5 E			ACCT 030006870	BILL 2983
121.1-3-16	210 1 Family Res		County Tax	15,300	90.78
Drapalski David	Little Falls Ce 210900	14,300	Town Tax	15,300	56.53
527 Joslin Hill Rd	E 25A-1	15,300	FD120 East herk fire dist	15,300 TO M	13.70
Frankfort, NY 13340	E1 20 25A-1				
	G L R				
	FRNT 270.00 DPTH 100.00				
	ACRES 0.31 BANK 023				
	EAST-0379302 NRTH-1526602				
	DEED BOOK 1197 PG-828				
	FULL MARKET VALUE	16,277			
			TOTAL TAX ---		161.01**
				DATE #1	01/31/14
				AMT DUE	161.01

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 121.1-3-21 *****					
	5919 State Route 5E			ACCT 030010950	BILL 2984
121.1-3-21	314 Rural vac<10		County Tax	8,200	48.65
Drapalski David	Little Falls Ce 210900	8,200	Town Tax	8,200	30.29
527 Joslin Hill Rd	S 28 28A	8,200	FD120 East herk fire dist	8,200 TO M	7.34
Frankfort, NY 13340	S1 20 28,28A				
	V Land				
	ACRES 1.60				
	EAST-0380138 NRTH-1526522				
	DEED BOOK 873 PG-191				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		86.28**
				DATE #1	01/31/14
				AMT DUE	86.28
***** 121.1-3-13.1 *****					
	5919 State Route 5			ACCT 030006840	BILL 2985
121.1-3-13.1	281 Multiple res		County Tax	108,600	644.34
Drapalski David A	Little Falls Ce 210900	33,800	Town Tax	108,600	401.22
527 Joslin Hill Rd	H Bldg Add & Barn	108,600	FD120 East herk fire dist	108,600 TO M	97.27
Frankfort, NY 13340	ACRES 17.20				
	EAST-0377371 NRTH-1527019				
	DEED BOOK 1375 PG-792				
	FULL MARKET VALUE	115,532			
			TOTAL TAX ---		1,142.83**
				DATE #1	01/31/14
				AMT DUE	1,142.83
***** 106.3-1-38 *****					
	120 Osborne Hill Rd			ACCT 030025350	BILL 2986
106.3-1-38	240 Rural res		County Tax	143,200	849.62
Dudgeon David III	Herkimer Centra 213001	28,900	Town Tax	143,200	529.05
Dudgeon Lynda A	N 11	143,200	FD120 East herk fire dist	143,200 TO M	128.26
120 Osborne Hill Rd	N1 4 11				
Herkimer, NY 13350	H G Storage L R				
	ACRES 10.20				
	EAST-0360537 NRTH-1545515				
	DEED BOOK 00650 PG-00129				
	FULL MARKET VALUE	152,340			
			TOTAL TAX ---		1,506.93**
				DATE #1	01/31/14
				AMT DUE	1,506.93

PAGE 1039
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1040

*****										119.2-1-13.2	*****									
		4308	State Route 5 W						ACCT 030000148	BILL	2990									
119.2-1-13.2			330 Vacant comm				County Tax		5,000		29.67									
Duprea Raymon J			Central Valley 212803		5,000		Town Tax		5,000		18.47									
149 Beecher Rd			S1 9 6-5		5,000		FD120 East herk fire dist		5,000	TO M	4.48									
Poland, NY 13431			Bldg on 13.1																	
			FRNT 125.00 DPTH 110.00																	
			EAST-0348292 NRTH-1527574																	
			DEED BOOK 818 PG-264																	
			FULL MARKET VALUE		5,319															
										TOTAL TAX ---		52.62**								
										DATE #1		01/31/14								
										AMT DUE		52.62								
*****										113.57-1-5	*****									
		1203	E German St						ACCT 030024780	BILL	2991									
113.57-1-5			210 1 Family Res				County Tax		83,700		496.60									
Durkee Sally			Herkimer Centra 213001		12,700		Town Tax		83,700		309.23									
1203 E German St			W2 6A 7 3		83,700		FD120 East herk fire dist		83,700	TO M	74.97									
Herkimer, NY 13350			H B L R																	
			FRNT 163.28 DPTH 134.90																	
			BANK 720																	
			EAST-0362550 NRTH-1535555																	
			DEED BOOK 781 PG-192																	
			FULL MARKET VALUE		89,043															
										TOTAL TAX ---		880.80**								
										DATE #1		01/31/14								
										AMT DUE		880.80								
*****										113.83-3-31	*****									
		109	Zoller Ave						ACCT 030005460	BILL	2992									
113.83-3-31			210 1 Family Res				County Tax		70,000		415.32									
Dury Gloria			Herkimer Centra 213001		9,100		Town Tax		70,000		258.61									
109 Zoller Ave			#30		70,000		FD120 East herk fire dist		70,000	TO M	62.70									
Herkimer, NY 13350-1434			N1 13 1 26				LT100 East herkimer light		70,000	TO M	22.05									
			H G S L R																	
			FRNT 50.00 DPTH 120.00																	
			EAST-0368913 NRTH-1529415																	
			DEED BOOK 699 PG-452																	
			FULL MARKET VALUE		74,468															
										TOTAL TAX ---		758.68**								
										DATE #1		01/31/14								
										AMT DUE		758.68								
*****										*****										

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 119.2-1-13.3 *****					
119.2-1-13.3	4286 State Route 5W			ACCT 030000284	BILL 2993
Dutcher Ronald	442 MiniWhseSelf		County Tax	104,000	617.04
28 Remington Ave	Central Valley 212803	14,000	Town Tax	104,000	384.23
Ilion, NY 13357	P Of S1 9 6-4	104,000	FD120 East herk fire dist	104,000 TO M	93.15
	St Sheds/addition				
	FRNT 125.00 DPTH 110.00				
	EAST-0347763 NRTH-1527869				
	DEED BOOK 697 PG-799				
	FULL MARKET VALUE	110,638			
			TOTAL TAX ---		1,094.42**
				DATE #1	01/31/14
				AMT DUE	1,094.42
***** 113.20-2-69 *****					
113.20-2-69	127 Elm Ave			ACCT 030001830	BILL 2994
Dygert Ginger L	210 1 Family Res		County Tax	82,800	491.26
127 Elm Ave	Herkimer Centra 213001	10,300	Town Tax	82,800	305.90
Herkimer, NY	#35,36	82,800	FD120 East herk fire dist	82,800 TO M	74.16
	W1 14 1 82,83		LT100 East herkimer light	82,800 TO M	26.08
	H G 2L S R				
	FRNT 100.00 DPTH 123.00				
	EAST-0371530 NRTH-1528815				
	DEED BOOK 1114 PG-671				
	FULL MARKET VALUE	88,085			
			TOTAL TAX ---		897.40**
				DATE #1	01/31/14
				AMT DUE	897.40
***** 114.1-2-13 *****					
114.1-2-13	806 Shells Bush Rd			ACCT 030005550	BILL 2995
Eckler Robert L	210 1 Family Res		County Tax	55,000	326.32
Eckler Joanne	Herkimer Centra 213001	17,600	Town Tax	55,000	203.20
806 Shells Bush Rd	S 4B-1	55,000	School Relevy		109.51
Herkimer, NY 13350	S1 18 4B-1		FD120 East herk fire dist	55,000 TO M	49.26
	H G L R				
	FRNT 200.00 DPTH 200.70				
	EAST-0374606 NRTH-1540405				
	DEED BOOK 00567 PG-00448				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		688.29**
				DATE #1	01/31/14
				AMT DUE	688.29

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1042

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.4-1-22 *****						
	408 Pine Grove Rd			ACCT 030007440	BILL	2996
113.4-1-22	210 1 Family Res		County Tax	108,400		643.15
Edstrom Jeffrey Jr	Herkimer Centra 213001	23,200	Town Tax	108,400		400.48
Edstrom Joan	E 2-1	108,400	FD120 East herk fire dist	108,400 TO M		97.09
414 Margaret St	E1 20 2-1					
Herkimer, NY 13350	H G L R					
	ACRES 5.40					
	EAST-0372445 NRTH-1533399					
	DEED BOOK 1368 PG-706					
	FULL MARKET VALUE	115,319				
TOTAL TAX ---						1,140.72**
DATE #1						01/31/14
AMT DUE						1,140.72
***** 114.1-2-15 *****						
	824 Shells Bush Rd			ACCT 030012691	BILL	2997
114.1-2-15	210 1 Family Res		County Tax	86,000		510.25
Edwards Kimberley C	Herkimer Centra 213001	12,200	Town Tax	86,000		317.72
824 Shells Bush Rd	S 5-8	86,000	FD120 East herk fire dist	86,000 TO M		77.03
Herkimer, NY 13350	S1 18 5-8					
	H G L R					
	FRNT 100.00 DPTH 200.00					
	EAST-0374953 NRTH-1540473					
	DEED BOOK 1311 PG-851					
	FULL MARKET VALUE	91,489				
TOTAL TAX ---						905.00**
DATE #1						01/31/14
AMT DUE						905.00
***** 106.2-2-9.4 *****						
	4156 State Route 28			ACCT 030000538	BILL	2998
106.2-2-9.4	210 1 Family Res		County Tax	159,000		943.37
Edwards Michael	West Canada Val 212402	19,800	Town Tax	159,000		587.42
Edwards Teresa	H G Brezeway	159,000	FD120 East herk fire dist	159,000 TO M		142.42
4156 St Rt 28 St	ACRES 4.30					
Herkimer, NY 13350-4607	EAST-0362592 NRTH-1556941					
	DEED BOOK 931 PG-360					
	FULL MARKET VALUE	169,149				
TOTAL TAX ---						1,673.21**
DATE #1						01/31/14
AMT DUE						1,673.21

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

	State Route 28			106.2-2-9.5	BILL 2999
106.2-2-9.5	322 Rural vac>10		County Tax	16,600	98.49
Edwards Michael	West Canada Val 212402	16,600	Town Tax	16,600	61.33
Edwards Teresa	V/L	16,600	FD120 East herk fire dist	16,600 TO M	14.87
4156 St Rt 28	FRNT 788.00 DPTH				
Herkimer, NY 13350	ACRES 12.10				
	EAST-0362170 NRTH-1556933				
	DEED BOOK 931 PG-178				
	FULL MARKET VALUE	17,660			
			TOTAL TAX ---		174.69**
				DATE #1	01/31/14
				AMT DUE	174.69

	State Route 28			106.2-2-9.7	BILL 3000
106.2-2-9.7	314 Rural vac<10		County Tax	4,100	24.33
Edwards Michael	West Canada Val 212402	4,100	Town Tax	4,100	15.15
Edwards Teresa	V/L	4,100	FD120 East herk fire dist	4,100 TO M	3.67
4156 St Rt 28	ACRES 2.20				
Herkimer, NY 13350	EAST-0362786 NRTH-1556568				
	FULL MARKET VALUE	4,362			
			TOTAL TAX ---		43.15**
				DATE #1	01/31/14
				AMT DUE	43.15

	Gros Blvd			113.4-1-42.2	BILL 3001
113.4-1-42.2	449 Other Storag		County Tax	1750,000	10,382.97
ELG Utica Alloys	Herkimer Centra 213001	119,515	Town Tax	1750,000	6,465.33
91 Wurz Ave	one(1)	1750,000			
Utica, NY 13503	FRNT 247.50 DPTH				
	ACRES 8.20				
	EAST-0367588 NRTH-1531043				
	DEED BOOK 1376 PG-411				
	FULL MARKET VALUE	1861,702			
			TOTAL TAX ---		16,848.30**
				DATE #1	01/31/14
				AMT DUE	16,848.30

	308 W Carney Ave			113.83-1-46	BILL 3002
113.83-1-46	210 1 Family Res		County Tax	ACCT 030005640 45,300	268.77
Elnický John	Herkimer Centra 213001	9,400	Town Tax	45,300	167.36
308 W Carney Ave	E 1	45,300	FD120 East herk fire dist	45,300 TO M	40.57
Herkimer, NY 13350	E1 12 6 1		LT100 East herkimer light	45,300 TO M	14.27
	H G L R				
	FRNT 52.65 DPTH 147.25				
	EAST-0367182 NRTH-1529773				
	DEED BOOK 1312 PG-639				
	FULL MARKET VALUE	48,191			
			TOTAL TAX ---		490.97**
				DATE #1	01/31/14
				AMT DUE	490.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.1-1-13 *****					
	4393 State Route 5 W			ACCT 030002730	BILL 3003
120.1-1-13	210 1 Family Res		County Tax	43,700	259.28
Emerich John	Central Valley 212803	19,100	Town Tax	43,700	161.45
4393 St Rt 5 Rd	N 8	43,700	School Relevy		919.48
Frankfort, NY 13340	N1 9A 8		FD120 East herk fire dist	43,700 TO M	39.14
	H G Cp Pole B L R				
	FRNT 71.00 DPTH 386.98				
	ACRES 1.10				
	EAST-0349808 NRTH-1527122				
	DEED BOOK 920 PG-510				
	FULL MARKET VALUE	46,489			
			TOTAL TAX ---		1,379.35**
				DATE #1	01/31/14
				AMT DUE	1,379.35
***** 113.20-2-59 *****					
	122 Walnut Ave			ACCT 030005700	BILL 3004
113.20-2-59	210 1 Family Res		Veterans E 41003	0	6,152
Emrich Donald A	Herkimer Centra 213001	10,300	WAR-VET C 41122	8,460	0
Emrich Elizabeth	#54,55	88,000	County Tax	79,540	471.92
122 Walnut Ave	E1 14 1 58,59		Town Tax	81,848	302.39
Herkimer, NY 13350	H G S 2L R		FD120 East herk fire dist	88,000 TO M	78.82
	FRNT 100.00 DPTH 123.00		LT100 East herkimer light	88,000 TO M	27.72
	EAST-0371376 NRTH-1528988				
	DEED BOOK 881 PG-691				
	FULL MARKET VALUE	93,617			
			TOTAL TAX ---		880.85**
				DATE #1	01/31/14
				AMT DUE	880.85
***** 120.1-1-14 *****					
	State Route 5W			ACCT 030000114	BILL 3005
120.1-1-14	312 Vac w/imprv		County Tax	22,600	134.09
Emrich John	Central Valley 212803	10,600	Town Tax	22,600	83.50
4393 St Rt 5 Rd	N1 9A 9-1	22,600	School Relevy		475.52
Frankfort, NY 13340	B L		FD120 East herk fire dist	22,600 TO M	20.24
	ACRES 1.30				
	EAST-0349910 NRTH-1527071				
	DEED BOOK 920 PG-511				
	FULL MARKET VALUE	24,043			
			TOTAL TAX ---		713.35**
				DATE #1	01/31/14
				AMT DUE	713.35

PAGE 1045
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1046
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 120.1-1-33 *****						
120.1-1-33		State Route 5W			ACCT 030028230	BILL 3009
Enea Harry J Jr		484 1 use sm bld		County Tax	115,900	687.65
24 W Monroe St		Herkimer Centra 213001	36,100	Town Tax	115,900	428.19
Little Falls, NY 13365		N 4	115,900	FD120 East herk fire dist	115,900 TO M	103.81
		N1 10 4				
		Bldg L Com				
		FRNT 200.00 DPTH 150.00				
		EAST-0355066 NRTH-1524761				
		DEED BOOK 943 PG-427				
		FULL MARKET VALUE	123,298			
				TOTAL TAX ---		1,219.65**
					DATE #1	01/31/14
					AMT DUE	1,219.65
***** 120.1-1-34 *****						
120.1-1-34		State Route 5W			ACCT 030028260	BILL 3010
Enea Harry J Jr		330 Vacant comm		County Tax	3,000	17.80
24 W Monroe St		Herkimer Centra 213001	3,000	Town Tax	3,000	11.08
Little Falls, NY 13365		N 6	3,000	FD120 East herk fire dist	3,000 TO M	2.69
		N1 10 6				
		V Lot L				
		FRNT 106.00 DPTH 150.00				
		EAST-0355203 NRTH-1524816				
		DEED BOOK 943 PG-427				
		FULL MARKET VALUE	3,191			
				TOTAL TAX ---		31.57**
					DATE #1	01/31/14
					AMT DUE	31.57
***** 113.20-1-23 *****						
113.20-1-23		102 Delrose Ln			ACCT 030001470	BILL 3011
Enea Vincent A		210 1 Family Res		County Tax	104,200	618.23
Enea Elaine M		Herkimer Centra 213001	10,400	Town Tax	104,200	384.96
102 Delrose Ln		E 2	104,200	FD120 East herk fire dist	104,200 TO M	93.33
Herkimer, NY 13350		E1 14 5 2		LT100 East herkimer light	104,200 TO M	32.82
		H G L R				
		FRNT 125.00 DPTH 100.00				
		EAST-0372197 NRTH-1528423				
		DEED BOOK 1354 PG-278				
		FULL MARKET VALUE	110,851			
				TOTAL TAX ---		1,129.34**
					DATE #1	01/31/14
					AMT DUE	1,129.34

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.1-1-17 *****					
	737 Osborne Hill Rd			ACCT 030000100	BILL 3012
106.1-1-17	210 1 Family Res		County Tax	71,800	426.00
Engell Timothy	West Canada Val 212402	18,500	Town Tax	71,800	265.26
737 Osborne Hill Rd	W1 2 14-2	71,800	FD120 East herk fire dist	71,800 TO M	64.31
Herkimer, NY 13350	H &S L R				
	ACRES 1.00				
	EAST-0357060 NRTH-1555056				
	DEED BOOK 1297 PG-779				
	FULL MARKET VALUE	76,383			
			TOTAL TAX ---		755.57**
				DATE #1	01/31/14
				AMT DUE	755.57
***** 113.20-2-80.6 *****					
	205 Oldfield Dr			ACCT 030000262	BILL 3013
113.20-2-80.6	210 1 Family Res		County Tax	92,900	551.19
Engert Constance Living M	Herkimer Centra 213001	12,800	Town Tax	92,900	343.22
Ngert C	P Of E1 14 4 A	92,900	FD120 East herk fire dist	92,900 TO M	83.21
205 Oldfield Dr	H G L R		LT100 East herkimer light	92,900 TO M	29.26
Herkimer, NY 13350	FRNT 150.58 DPTH 149.66				
	BANK 035				
	EAST-0371018 NRTH-1529467				
	DEED BOOK 890 PG-257				
	FULL MARKET VALUE	98,830			
			TOTAL TAX ---		1,006.88**
				DATE #1	01/31/14
				AMT DUE	1,006.88
***** 113.3-1-17 *****					
	936 Steuben Hill Rd			ACCT 030005790	BILL 3014
113.3-1-17	210 1 Family Res		WAR-VET C 41122	8,460 0	
Entwhistle Raymond	Herkimer Centra 213001	10,900	WAR-VET T 41123	0 11,280	
Entwhistle Marie	W 25	127,000	County Tax	118,540	703.31
Ramar Liquort	W1 8 25		Town Tax	115,720	427.52
104 N Caroline St	H G L R		FD120 East herk fire dist	127,000 TO M	113.75
Herkimer, NY 13350	FRNT 100.00 DPTH 150.00				
	ACRES 0.35				
	EAST-0358532 NRTH-1532244				
	DEED BOOK 00471 PG-00136				
	FULL MARKET VALUE	135,106			
			TOTAL TAX ---		1,244.58**
				DATE #1	01/31/14
				AMT DUE	1,244.58

PAGE 1049
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1050
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.3-1-7 *****					
106.3-1-7	State Route 28			ACCT 030005940	BILL 3024
Failing Daniel Larry	321 Abandoned ag		County Tax	36,100	214.19
Failing Joan A	West Canada Val 212402	36,100	Town Tax	36,100	133.37
754 Newport Rd	W 2	36,100	FD120 East herk fire dist	36,100 TO M	32.33
Utica, NY 13502	W1 4 2				
	Bldg & Land				
	FRNT 423.00 DPTH				
	ACRES 72.20				
	EAST-0360369 NRTH-1551408				
	DEED BOOK 00621 PG-00431				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		379.89**
				DATE #1	01/31/14
				AMT DUE	379.89
***** 113.2-1-48 *****					
113.2-1-48	482 Shells Bush Rd			ACCT 030002100	BILL 3025
Farnham Jill	240 Rural res		County Tax	143,000	848.44
UA Karha	Herkimer Centra 213001	37,800	Town Tax	143,000	528.31
482 Shells Bush Rd	S 7	143,000	FD120 East herk fire dist	143,000 TO M	128.08
Herkimer, NY 13350	S1 17 7				
	Farm Sp G S				
	ACRES 23.00				
	EAST-0368453 NRTH-1538079				
	DEED BOOK 1231 PG-990				
	FULL MARKET VALUE	152,128			
			TOTAL TAX ---		1,504.83**
				DATE #1	01/31/14
				AMT DUE	1,504.83
***** 106.1-1-2.12 *****					
106.1-1-2.12	Steuben Rd			ACCT 0300000541	BILL 3026
Farrington John W	314 Rural vac<10		County Tax	7,900	46.87
129 S Fourth Ave	West Canada Val 212402	7,900	Town Tax	7,900	29.19
Ilion, NY 13357	FRNT 241.00 DPTH	7,900	FD120 East herk fire dist	7,900 TO M	7.08
	ACRES 1.30				
	EAST-0353164 NRTH-1558728				
	DEED BOOK 916 PG-92				
	FULL MARKET VALUE	8,404			
			TOTAL TAX ---		83.14**
				DATE #1	01/31/14
				AMT DUE	83.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.1-1-2.1 *****					
	Steuben Rd			ACCT 030008670	BILL 3027
106.1-1-2.1	322 Rural vac>10		County Tax	24,000	142.39
Farrington Kenneth L	West Canada Val 212402	24,000	Town Tax	24,000	88.67
23 Columbia Pkwy	E 10	24,000	School Relevy		508.95
Ilion, NY 13357	E1 1 10		FD120 East herk fire dist	24,000 TO M	21.50
	Farm Land L				
	FRNT 723.00 DPTH				
	ACRES 26.50				
	EAST-0353435 NRTH-1558364				
	DEED BOOK 916 PG-89				
	FULL MARKET VALUE	25,532			
			TOTAL TAX ---		761.51**
				DATE #1	01/31/14
				AMT DUE	761.51
***** 106.1-1-2.8 *****					
	Steuben Rd			ACCT 030000409	BILL 3028
106.1-1-2.8	314 Rural vac<10		County Tax	11,200	66.45
Farrington Kenneth L	West Canada Val 212402	11,200	Town Tax	11,200	41.38
23 Columbia Pkwy	V1	11,200	School Relevy		237.51
Ilion, NY 13357	ACRES 1.70		FD120 East herk fire dist	11,200 TO M	10.03
	EAST-0353132 NRTH-1559011				
	DEED BOOK 795 PG-126				
	FULL MARKET VALUE	11,915			
			TOTAL TAX ---		355.37**
				DATE #1	01/31/14
				AMT DUE	355.37
***** 113.20-2-80.2 *****					
	219 Oldfield Dr			ACCT 030000175	BILL 3029
113.20-2-80.2	210 1 Family Res		WAR-VET C 41122	8,460 0	
Favat Living Trust	Herkimer Centra 213001	14,000	WAR-VET T 41123	0 11,280	
219 Oldfield Dr	N1 14 3 1-2	112,500	County Tax	104,040	617.28
Herkimer, NY 13350	H G L R		Town Tax	101,220	373.95
	FRNT 182.84 DPTH 148.00		FD120 East herk fire dist	112,500 TO M	100.77
	EAST-0371286 NRTH-1529429		LT100 East herkimer light	112,500 TO M	35.44
	DEED BOOK 943 PG-329				
	FULL MARKET VALUE	119,681			
			TOTAL TAX ---		1,127.44**
				DATE #1	01/31/14
				AMT DUE	1,127.44

PAGE 1053
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1054
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 100.3-4-23 *****						
	Sterling Creek Rd					BILL 3033
100.3-4-23	314 Rural vac<10		County Tax	10,300		61.11
Ferguson Thomas A	West Canada Val 212402	10,300	Town Tax	10,300		38.05
Ferguson Helen P	ACRES 4.10	10,300	FD120 East herk fire dist	10,300	TO M	9.23
14 Sutton St	EAST-0350324 NRTH-1559849					
Greenville, RI 02828	DEED BOOK 1273 PG-744					
	FULL MARKET VALUE	10,957				
TOTAL TAX ---						108.39**
DATE #1						01/31/14
AMT DUE						108.39
***** 113.4-1-11 *****						
	454 Folts Rd			ACCT 030025410		BILL 3034
113.4-1-11	210 1 Family Res		County Tax	110,100		653.24
Fernandes Patrick C	Herkimer Centra 213001	18,500	Town Tax	110,100		406.76
Fernandes Judith L	E 23E	110,100	FD120 East herk fire dist	110,100	TO M	98.62
454 Folts Rd	E1 17 23E					
Herkimer, NY 13350	H G Tsp S(2) L					
	ACRES 1.00					
	EAST-0365099 NRTH-1534560					
	DEED BOOK 758 PG-50					
	FULL MARKET VALUE	117,128				
TOTAL TAX ---						1,158.62**
DATE #1						01/31/14
AMT DUE						1,158.62
***** 113.4-1-16.1 *****						
	Folts Rd			ACCT 030025440		BILL 3035
113.4-1-16.1	322 Rural vac>10		County Tax	38,500		228.43
Fernandes Patrick C	Herkimer Centra 213001	38,500	Town Tax	38,500		142.24
Fernandes Judith L	E 23	38,500	FD120 East herk fire dist	38,500	TO M	34.48
454 Folts Rd	E1 17 23					
Herkimer, NY 13350	Farm Land					
	ACRES 55.10					
	EAST-0366360 NRTH-1534647					
	DEED BOOK 758 PG-50					
	FULL MARKET VALUE	40,957				
TOTAL TAX ---						405.15**
DATE #1						01/31/14
AMT DUE						405.15
***** 113.1-1-25.7 *****						
	Steuben Hill Rd					BILL 3036
113.1-1-25.7	322 Rural vac>10		County Tax	17,000		100.86
Ferro Vincent J	Herkimer Centra 213001	17,000	Town Tax	17,000		62.81
Ferro Tia-Shim	FRNT 345.00 DPTH	17,000	FD120 East herk fire dist	17,000	TO M	15.23
PO Box 900074	ACRES 15.40					
Sandy, UT 84090	EAST-0354104 NRTH-1538115					
	DEED BOOK 1079 PG-972					
	FULL MARKET VALUE	18,085				
TOTAL TAX ---						178.90**
DATE #1						01/31/14
AMT DUE						178.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-62 *****					
	130 Sokol Rd			ACCT 030026640	BILL 3037
113.1-1-62	210 1 Family Res		County Tax	100,800	598.06
Ferrucci Michael	Herkimer Centra 213001	21,600	Town Tax	100,800	372.40
130 Sokol Rd	W 5-9	100,800	FD120 East herk fire dist	100,800 TO M	90.29
Herkimer, NY 13350	W1 7 5-9				
	H L				
	ACRES 4.00 BANK 730				
	EAST-0349699 NRTH-1537254				
	DEED BOOK 765 PG-632				
	FULL MARKET VALUE	107,234			
			TOTAL TAX ---		1,060.75**
				DATE #1	01/31/14
				AMT DUE	1,060.75
***** 113.1-1-7 *****					
	107 Kast Bridge St			ACCT 030006180	BILL 3038
113.1-1-7	210 1 Family Res		County Tax	68,300	405.23
Ferrucci Sandra	Herkimer Centra 213001	9,400	Town Tax	68,300	252.33
107 Kast Bridge St	Old Osborne Hill Rd	68,300	School Relevy		1,142.78
Herkimer, NY 13350	W1 6 4B		FD120 East herk fire dist	68,300 TO M	61.18
	H G S(2) L R				
	FRNT 38.90 DPTH 197.10				
	EAST-0360995 NRTH-1543994				
	DEED BOOK 863 PG-551				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		1,861.52**
				DATE #1	01/31/14
				AMT DUE	1,861.52
***** 119.2-1-6 *****					
	4333 State Route 5 W			ACCT 030000127	BILL 3039
119.2-1-6	210 1 Family Res		WAR-VET C 41122	7,620 0	
Fikes Richard J	Central Valley 212803	12,900	WAR-VET T 41123	0 7,620	
Fikes Diane J	N1 9A 2-3	50,800	County Tax	43,180	256.19
PO Box 372	H B S2 L R		Town Tax	43,180	159.53
Herkimer, NY 13350	FRNT 227.00 DPTH 130.00		FD120 East herk fire dist	50,800 TO M	45.50
	ACRES 0.52				
	EAST-0349005 NRTH-1527805				
	DEED BOOK 937 PG-285				
	FULL MARKET VALUE	54,043			
			TOTAL TAX ---		461.22**
				DATE #1	01/31/14
				AMT DUE	461.22

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-31.3 *****					
	413 Smalls Bush Rd			ACCT 0300000514	BILL 3040
114.3-2-31.3	210 1 Family Res		County Tax	83,000	492.45
Filkins Jessica L	Herkimer Centra 213001	18,600	Town Tax	83,000	306.64
413 Smalls Bush Rd	H L	83,000	School Relevy		1,534.79
Herkimer, NY 13350	FRNT 208.00 DPTH		FD120 East herk fire dist	83,000 TO M	74.34
	ACRES 1.10				
	EAST-0377461 NRTH-1531450				
	DEED BOOK 1094 PG-617				
	FULL MARKET VALUE	88,298			
			TOTAL TAX ---		2,408.22**
				DATE #1	01/31/14
				AMT DUE	2,408.22
***** 114.1-2-17 *****					
	842 Shells Bush Rd			ACCT 030010890	BILL 3041
114.1-2-17	270 Mfg housing		County Tax	36,200	214.78
Fineout Thomas E	Herkimer Centra 213001	17,600	Town Tax	36,200	133.74
Fineout Kathleen M	S 5-6	36,200	FD120 East herk fire dist	36,200 TO M	32.42
842 Shells Bush Rd	S1 18 5-6				
Herkimer, NY 13350	Trl Bld L R				
	FRNT 200.00 DPTH 200.00				
	EAST-0375275 NRTH-1540531				
	DEED BOOK 00624 PG-00723				
	FULL MARKET VALUE	38,511			
			TOTAL TAX ---		380.94**
				DATE #1	01/31/14
				AMT DUE	380.94
***** 113.57-1-21 *****					
	114 Willis Ave			ACCT 030000120	BILL 3042
113.57-1-21	210 1 Family Res		COMBAT C 41132	14,100 0	
Fiorentino Vincent N	Herkimer Centra 213001	17,500	COMBAT T 41133	0 18,350	
Fiorentino Frances	#26	73,400	County Tax	59,300	351.83
114 Willis Ave	N2 6A 4 9		Town Tax	55,050	203.38
Herkimer, NY 13350	H G S(2) L R		FD120 East herk fire dist	73,400 TO M	65.74
	FRNT 65.00 DPTH 155.00		LT110 Petrie light dist	73,400 TO M	30.80
	ACRES 0.21				
	EAST-0361712 NRTH-1535238				
	DEED BOOK 00640 PG-00119				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		651.75**
				DATE #1	01/31/14
				AMT DUE	651.75

PAGE 1057
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1058
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 106.3-1-31 *****						
295 Osborne Hill Rd	210 1 Family Res		County Tax	ACCT 030000118	BILL	3046
106.3-1-31	210 1 Family Res		Town Tax	142,800		847.25
Florian Manfried	West Canada Val 212402	24,000	FD120 East herk fire dist	142,800	TO M	527.57
Florian Michele	W1 4 10-5	142,800				127.91
295 Osborne Hill Rd	H G TSP L R					
Herkimer, NY 13350	ACRES 6.10 BANK 184					
	EAST-0358254 NRTH-1547158					
	DEED BOOK 910 PG-652					
	FULL MARKET VALUE	151,915				
TOTAL TAX ---						1,502.73**
						DATE #1 01/31/14
						AMT DUE 1,502.73
***** 106.1-1-2.14 *****						
Steuben Hill Rd	322 Rural vac>10		County Tax	200	BILL	3047
106.1-1-2.14	322 Rural vac>10		Town Tax	200		1.19
Florian Manfried F	Herkimer Centra 213001	200	FD120 East herk fire dist	200	TO M	0.74
Florian Michele R	V/L	200				.18
Steuben Hill Rd	ACRES 13.60					
Herkimer, NY 13350	EAST-0351427 NRTH-1557314					
	DEED BOOK 1459 PG-462					
	FULL MARKET VALUE	213				
TOTAL TAX ---						2.11**
						DATE #1 01/31/14
						AMT DUE 2.11
***** 106.1-1-12 *****						
W Of Steuben Rd	322 Rural vac>10		County Tax	ACCT 030004080	BILL	3048
106.1-1-12	322 Rural vac>10		Town Tax	12,400		73.57
Florian Manfried F	West Canada Val 212402	12,400	FD120 East herk fire dist	12,400	TO M	45.81
Florian Michele R	W 13	12,400				11.11
295 Osborne Hill Rd	W1 1 13					
Herkimer, NY 13350	F Land L					
	ACRES 10.00					
	EAST-0350949 NRTH-1556944					
	DEED BOOK 1459 PG-463					
	FULL MARKET VALUE	13,191				
TOTAL TAX ---						130.49**
						DATE #1 01/31/14
						AMT DUE 130.49
***** 113.3-1-59.1 *****						
Mc Kennan Rd	312 Vac w/imprv		County Tax	ACCT 030012360	BILL	3049
113.3-1-59.1	312 Vac w/imprv		Town Tax	31,000		183.93
Foor Donald	Herkimer Centra 213001	13,500	FD120 East herk fire dist	31,000	TO M	114.53
Mc Kennan Rd	P Of #6	31,000				27.77
Herkimer, NY	P Of W1 8 8H					
	Bld S L R					
	ACRES 4.10					
	EAST-0353920 NRTH-1534401					
	DEED BOOK 1412 PG-701					
	FULL MARKET VALUE	32,979				
TOTAL TAX ---						326.23**
						DATE #1 01/31/14
						AMT DUE 326.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-59.2 *****					
	774 Mc Kennan Rd			ACCT 030000252	BILL 3050
113.3-1-59.2	210 1 Family Res		County Tax	100,900	598.65
Foor Donald	Herkimer Centra 213001	14,300	Town Tax	100,900	372.77
Mc Kennan Rd	P Of #6	100,900	FD120 East herk fire dist	100,900 TO M	90.38
Herkimer, NY	P Of W1 8 8H				
	H Tsp L R				
	FRNT 140.00 DPTH 200.00				
	EAST-0353939 NRTH-1534601				
	DEED BOOK 1412 PG-701				
	FULL MARKET VALUE	107,340			
			TOTAL TAX ---		1,061.80**
				DATE #1	01/31/14
				AMT DUE	1,061.80
***** 113.20-2-18 *****					
	5495 State Route 5 E			ACCT 030005340	BILL 3051
113.20-2-18	210 1 Family Res		County Tax	43,800	259.87
Ford Mark S	Herkimer Centra 213001	13,300	Town Tax	43,800	161.82
5495 State Rt5 E	N 4	43,800	FD120 East herk fire dist	43,800 TO M	39.23
Herkimer, NY	N1 14 1 4		LT100 East herkimer light	43,800 TO M	13.80
	Bldg H G S L R				
	FRNT 84.00 DPTH 291.60				
	BANK 720				
	EAST-0370088 NRTH-1528847				
	DEED BOOK 1085 PG-173				
	FULL MARKET VALUE	46,596			
			TOTAL TAX ---		474.72**
				DATE #1	01/31/14
				AMT DUE	474.72
***** 113.1-3-18 *****					
	151 Beacon Rd				BILL 3052
113.1-3-18	314 Rural vac<10		County Tax	13,000	77.13
Fosella Family Trust Lynda S	Herkimer Centra 213001	13,000	Town Tax	13,000	48.03
151 Beacon Rd	V/L	13,000	FD120 East herk fire dist	13,000 TO M	11.64
Herkimer, NY 13350	ACRES 7.40				
	EAST-0350294 NRTH-1539563				
	DEED BOOK 1214 PG-279				
	FULL MARKET VALUE	13,830			
			TOTAL TAX ---		136.80**
				DATE #1	01/31/14
				AMT DUE	136.80

PAGE 1060
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1061
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1062
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1063
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 100.3-3-6 *****						
	Cook Rd					BILL 3062
100.3-3-6	322 Rural vac>10		County Tax	24,900		147.73
Freeman Jasper	West Canada Val 212402	24,900	Town Tax	24,900		91.99
80 W Burda Pl	ACRES 10.00	24,900	School Relevy			528.02
New City, NY 10956	EAST-0350986 NRTH-1563492		FD120 East herk fire dist	24,900	TO M	22.30
	DEED BOOK 1129 PG-767					
	FULL MARKET VALUE	26,489				
TOTAL TAX ---						790.04**
DATE #1						01/31/14
AMT DUE						790.04
***** 113.1-1-54 *****						
	470 Mc Kennan Rd			ACCT 030013020		BILL 3063
113.1-1-54	240 Rural res		County Tax	96,400		571.95
Frye Marianne	Herkimer Centra 213001	29,600	Town Tax	96,400		356.15
Frye Marcia	W 5-5	96,400	FD120 East herk fire dist	96,400	TO M	86.34
470 Mc Kennan Rd	W1 7 5-5					
Herkimer, NY 13350	H G S L R					
	ACRES 11.00					
	EAST-0348708 NRTH-1537812					
	DEED BOOK 00539 PG-00459					
	FULL MARKET VALUE	102,553				
TOTAL TAX ---						1,014.44**
DATE #1						01/31/14
AMT DUE						1,014.44
***** 113.2-1-33.6 *****						
	201 Shells Bush Rd			ACCT 030000288		BILL 3064
113.2-1-33.6	210 1 Family Res		County Tax	120,000		711.97
Fuhrer Steven J	Herkimer Centra 213001	18,800	Town Tax	120,000		443.34
201 Shells Bush Rd	P Of W1 6 11-2	120,000	FD120 East herk fire dist	120,000	TO M	107.48
Herkimer, NY 13350	H G TSP L					
	ACRES 1.30					
	EAST-0363570 NRTH-1537115					
	DEED BOOK 1428 PG-326					
	FULL MARKET VALUE	127,660				
TOTAL TAX ---						1,262.79**
DATE #1						01/31/14
AMT DUE						1,262.79
***** 113.83-1-29 *****						
	308 Downey Ave			ACCT 030020010		BILL 3065
113.83-1-29	210 1 Family Res		County Tax	73,500		436.08
Fuller Erwin J	Herkimer Centra 213001	11,200	Town Tax	73,500		271.54
Fuller Carlotta	#74,75	73,500	FD120 East herk fire dist	73,500	TO M	65.83
308 Downey Ave	N1 12 11 1,2		LT100 East herkimer light	73,500	TO M	23.15
Herkimer, NY 13350	H G Tsp 2 Lot R					
	FRNT 108.00 DPTH 150.00					
	BANK 035					
	EAST-0367099 NRTH-1529995					
	DEED BOOK 727 PG-12					
	FULL MARKET VALUE	78,191				
TOTAL TAX ---						796.60**
DATE #1						01/31/14
AMT DUE						796.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.4-3-12.3 *****					
	520 N Creek Rd			ACCT 030000331	BILL 3066
106.4-3-12.3	210 1 Family Res		County Tax	104,900	622.38
Fulmer Harold J	Little Falls Ce 210900	20,000	Town Tax	104,900	387.55
Fulmer Donna L	P Of S1 16 4	104,900	FD120 East herk fire dist	104,900 TO M	93.96
520 North Creek Rd	H G B S L R				
Little Falls, NY 13365	ACRES 2.40				
	EAST-0371954 NRTH-1546657				
	DEED BOOK 756 PG-133				
	FULL MARKET VALUE	111,596			
			TOTAL TAX ---		1,103.89**
				DATE #1	01/31/14
				AMT DUE	1,103.89
***** 106.4-3-12.2 *****					
	534 N Creek Rd			ACCT 030000281	BILL 3067
106.4-3-12.2	210 1 Family Res		County Tax	68,600	407.01
Fulmer Mark Cecil	Little Falls Ce 210900	19,500	Town Tax	68,600	253.44
534 North Creek Rd	Life Use H & B Fulmer	68,600	FD120 East herk fire dist	68,600 TO M	61.44
Little Falls, NY 13365	P Of S1 16 4				
	H G Cp Tsp L R				
	ACRES 1.90				
	EAST-0372155 NRTH-1546718				
	DEED BOOK 700 PG-659				
	FULL MARKET VALUE	72,979			
			TOTAL TAX ---		721.89**
				DATE #1	01/31/14
				AMT DUE	721.89
***** 113.1-1-25.1 *****					
	Steuben Rd			ACCT 030007380	BILL 3068
113.1-1-25.1	322 Rural vac>10		County Tax	27,300	161.97
G B F Corp	Herkimer Centra 213001	27,300	Town Tax	27,300	100.86
200 No Prospect St	S 17	27,300	FD120 East herk fire dist	27,300 TO M	24.45
Herkimer, NY 13350	P Of 51 6 17				
	Storage				
	ACRES 33.00				
	EAST-0353234 NRTH-1538902				
	DEED BOOK 734 PG-244				
	FULL MARKET VALUE	29,043			
			TOTAL TAX ---		287.28**
				DATE #1	01/31/14
				AMT DUE	287.28

PAGE 1065
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 100.3-3-4 *****						
	Lewis Ridge Rd					BILL 3069
100.3-3-4	312 Vac w/imprv		County Tax	37,400		221.90
G.I. Homes	West Canada Val 212402	35,800	Town Tax	37,400		138.17
Cook Rd	ACRES 11.40	37,400	FD120 East herk fire dist	37,400	TO M	33.50
PO Box 226	EAST-0351881 NRTH-1563577					
Frankfort, NY 13340	DEED BOOK 1105 PG-228					
	FULL MARKET VALUE	39,787				
TOTAL TAX ---						393.57**
						DATE #1 01/31/14
						AMT DUE 393.57
***** 113.1-1-18 *****						
	3384 State Route 28			ACCT 030006390		BILL 3070
113.1-1-18	210 1 Family Res		County Tax	140,000		830.64
Gage Trustee James F	Herkimer Centra 213001	20,300	Town Tax	140,000		517.23
Gage Trustee Winona S	H Pole Barn 2-gar	140,000	FD120 East herk fire dist	140,000	TO M	125.40
3384 State Route 28	ACRES 7.60					
Herkimer, NY	EAST-0361782 NRTH-1541905					
	DEED BOOK 1205 PG-705					
	FULL MARKET VALUE	148,936				
TOTAL TAX ---						1,473.27**
						DATE #1 01/31/14
						AMT DUE 1,473.27
***** 113.20-2-57 *****						
	127 Walnut Ave			ACCT 030006930		BILL 3071
113.20-2-57	210 1 Family Res		Veterans E 41003	0	34,654	
Gardinier Irrev Trust John/Lou	Herkimer Centra 213001	11,600	COMBAT C 41132	14,100	0	
127 Walnut Ave	#58,59	97,800	County Tax	83,700		496.60
Herkimer, NY 13350	W1 14 1 54,55		Town Tax	63,146		233.29
	H G 2Lots R		FD120 East herk fire dist	97,800	TO M	87.60
	FRNT 146.00 DPTH 123.00		LT100 East herkimer light	97,800	TO M	30.81
	EAST-0371174 NRTH-1529139					
	DEED BOOK 1282 PG-393					
	FULL MARKET VALUE	104,043				
TOTAL TAX ---						848.30**
						DATE #1 01/31/14
						AMT DUE 848.30
***** 113.1-1-25.3 *****						
	1341 Steuben Rd			ACCT 030000322		BILL 3072
113.1-1-25.3	210 1 Family Res		County Tax	176,000		1,044.23
Gargas Michael J	Herkimer Centra 213001	12,000	Town Tax	176,000		650.23
Gargas Megan	H	176,000	FD120 East herk fire dist	176,000	TO M	157.64
1341 Steuben Hill Rd Rd	P Of S1 6 17					
Herkimer, NY 13350	H LSl S					
	FRNT 285.00 DPTH					
	ACRES 2.40					
	EAST-0354300 NRTH-1538101					
	DEED BOOK 1350 PG-943					
	FULL MARKET VALUE	187,234				
TOTAL TAX ---						1,852.10**
						DATE #1 01/31/14
						AMT DUE 1,852.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 100.3-3-3 *****					
	Cook Rd				BILL 3073
100.3-3-3	314 Rural vac<10		County Tax	24,900	147.73
Garifal William N Jr	West Canada Val 212402	24,900	Town Tax	24,900	91.99
38-11 Ditmars Blvd Ste 388	ACRES 10.00	24,900	FD120 East herk fire dist	24,900 TO M	22.30
Astoria, NY 11105	EAST-0352368 NRTH-1563626				
	DEED BOOK 1507 PG-568				
PRIOR OWNER ON 3/01/2013	FULL MARKET VALUE	26,489			
Herles Julio A					
TOTAL TAX ---					262.02**
				DATE #1	01/31/14
				AMT DUE	262.02
***** 113.1-1-46 *****					
	477 Mc Kennan Rd		ACCT 030000049		BILL 3074
113.1-1-46	210 1 Family Res		COMBAT T 41133	0	18,800
Garrow Gary	Herkimer Centra 213001	18,500	County Tax	87,300	517.96
Garrow Jean	N 2-6	87,300	Town Tax	68,500	253.07
477 Mc Kennan Rd	N1 7 2-6		FD120 East herk fire dist	87,300 TO M	78.19
Herkimer, NY 13350-9791	H G Lot R				
	ACRES 1.00				
	EAST-0349531 NRTH-1538524				
	DEED BOOK 00645 PG-00887				
	FULL MARKET VALUE	92,872			
TOTAL TAX ---					849.22**
				DATE #1	01/31/14
				AMT DUE	849.22
***** 113.83-1-52 *****					
	213 East St		ACCT 030022140		BILL 3075
113.83-1-52	210 1 Family Res		County Tax	61,300	363.70
Gaworecki Mark	Herkimer Centra 213001	13,700	Town Tax	61,300	226.47
Rice Ann	W1 12 7 7A,8,9,10	61,300	FD120 East herk fire dist	61,300 TO M	54.91
107 East St	H G 4L R		LT100 East herkimer light	61,300 TO M	19.31
Herkimer, NY 13350	FRNT 184.00 DPTH 140.00				
	EAST-0367711 NRTH-1529935				
	DEED BOOK 1320 PG-288				
	FULL MARKET VALUE	65,213			
TOTAL TAX ---					664.39**
				DATE #1	01/31/14
				AMT DUE	664.39

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-64 *****					
	107 East St			ACCT 030016320	BILL 3076
113.83-1-64	210 1 Family Res		County Tax	83,000	492.45
Gaworecki Mark Edwards	Herkimer Centra 213001	10,600	Town Tax	83,000	306.64
Rice Ann Marie	W1 12 4 5A,6	83,000	FD120 East herk fire dist	83,000 TO M	74.34
107 East St	H G S 2L R		LT100 East herkimer light	83,000 TO M	26.15
Herkimer, NY 13350	FRNT 78.50 DPTH 174.00				
	BANK 184				
	EAST-0367645 NRTH-1529489				
	DEED BOOK 939 PG-523				
	FULL MARKET VALUE	88,298			
			TOTAL TAX ---		899.58**
				DATE #1	01/31/14
				AMT DUE	899.58
***** 113.74-1-12 *****					
	177 Folts Rd			ACCT 030008940	BILL 3077
113.74-1-12	210 1 Family Res		County Tax	64,900	385.06
Gay Brian S	Herkimer Centra 213001	11,600	Town Tax	64,900	239.77
Gay Susan M	W 9	64,900	FD120 East herk fire dist	64,900 TO M	58.13
177 Folts Rd	W1 11 2 9		LT100 East herkimer light	64,900 TO M	20.44
Herkimer, NY 13350	H G S(3) L R		WD999 Water dist relevy	592.83 MT M	592.83
	FRNT 92.70 DPTH 196.50				
	BANK 184				
	EAST-0365007 NRTH-1530441				
	DEED BOOK 927 PG-294				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		1,296.23**
				DATE #1	01/31/14
				AMT DUE	1,296.23
***** 106.4-3-2 *****					
	CR 7 N Creek Rd			ACCT 030000195	BILL 3078
106.4-3-2	270 Mfg housing		County Tax	30,700	182.15
Gay Edward Jr	Herkimer Centra 213001	9,000	Town Tax	30,700	113.42
5330 Malamin Rd	Remove Ex 1988 Roll	30,700	FD120 East herk fire dist	30,700 TO M	27.50
North Port, FL 34287	P Of Old Trl Court				
	Trlr L				
	FRNT 75.00 DPTH 515.00				
	EAST-0361904 NRTH-1545406				
	DEED BOOK 868 PG-581				
	FULL MARKET VALUE	32,660			
			TOTAL TAX ---		323.07**
				DATE #1	01/31/14
				AMT DUE	323.07

PAGE 1068

PAGE 1069
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1070
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 114.3-2-12 *****					
	232 Burt Rd			ACCT 030010981	BILL 3088
114.3-2-12	210 1 Family Res		County Tax	96,000	569.58
Giammaria Thomas A	Herkimer Centra 213001	25,300	Town Tax	96,000	354.67
Giammaria Sharon	S 12-2	96,000	FD120 East herk fire dist	96,000 TO M	85.99
232 Burt Rd	S1 18 12-2				
Herkimer, NY 13350	H & Lot				
	ACRES 7.20				
	EAST-0375715 NRTH-1534524				
	DEED BOOK 708 PG-827				
	FULL MARKET VALUE	102,128			
			TOTAL TAX ---		1,010.24**
				DATE #1	01/31/14
				AMT DUE	1,010.24
***** 113.83-1-26 *****					
	307 Grace Ave			ACCT 030022260	BILL 3089
113.83-1-26	210 1 Family Res		County Tax	124,400	738.08
Gifford Cheryl S	Herkimer Centra 213001	10,100	Town Tax	124,400	459.59
307 Grace Ave	E1 12 11 10,11-1	124,400	FD120 East herk fire dist	124,400 TO M	111.42
Herkimer, NY 13350	H G 2L TSP R		LT100 East herkimer light	124,400 TO M	39.19
	FRNT 70.00 DPTH 162.00				
	BANK 184				
	EAST-0367083 NRTH-1530186				
	DEED BOOK 931 PG-614				
	FULL MARKET VALUE	132,340			
			TOTAL TAX ---		1,348.28**
				DATE #1	01/31/14
				AMT DUE	1,348.28
***** 113.57-1-29 *****					
	3031 State Route 28			ACCT 030007320	BILL 3090
113.57-1-29	210 1 Family Res		County Tax	83,400	494.82
Gifford Peter J	Herkimer Centra 213001	20,700	Town Tax	83,400	308.12
Gifford Wanda O	W 1	83,400	FD120 East herk fire dist	83,400 TO M	74.70
3031 State Rt 28	W2 6A 3 1		LT110 Petrie light dist	83,400 TO M	34.99
Herkimer, NY 13350-1034	H G S L R				
	FRNT 138.00 DPTH 127.00				
	EAST-0362144 NRTH-1535062				
	DEED BOOK 705 PG-94				
	FULL MARKET VALUE	88,723			
			TOTAL TAX ---		912.63**
				DATE #1	01/31/14
				AMT DUE	912.63

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-1-9 *****					
	State Route 5E			ACCT 030025530	BILL 3091
113.20-1-9	311 Res vac land		County Tax	11,100	65.86
Gilbert Janet M	Herkimer Centra 213001	11,100	Town Tax	11,100	41.01
5625 State Route 5E	#7	11,100	FD120 East herk fire dist	11,100 TO M	9.94
Herkimer, NY 13350	N1 20 15		LT100 East herkimer light	11,100 TO M	3.50
	V L L				
	ACRES 1.80				
	EAST-0372568 NRTH-1528497				
	DEED BOOK 1294 PG-586				
	FULL MARKET VALUE	11,809			
			TOTAL TAX ---		120.31**
				DATE #1	01/31/14
				AMT DUE	120.31
***** 113.20-1-13 *****					
	5625 State Route 5			ACCT 030007410	BILL 3092
113.20-1-13	210 1 Family Res		Veterans E 41003	0	11,287
Gilbert Janet M	Herkimer Centra 213001	16,800	WAR-VET C 41122	8,460	0
Gilbert Jerry	Life Use Robt F Goebel	87,600	County Tax	79,140	469.55
5625 State Road Rt5	1.3 Acres		Town Tax	76,313	281.94
Herkimer, NY 13350	H G S L R		FD120 East herk fire dist	87,600 TO M	78.46
	FRNT 110.70 DPTH 300.00		LT100 East herkimer light	87,600 TO M	27.59
	ACRES 0.85				
	EAST-0372641 NRTH-1528277				
	DEED BOOK 889 PG-380				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		857.54**
				DATE #1	01/31/14
				AMT DUE	857.54
***** 114.3-2-26 *****					
	107 Broat Rd			ACCT 030013980	BILL 3093
114.3-2-26	210 1 Family Res		County Tax	61,000	361.92
Gilmore Geoffrey S	Herkimer Centra 213001	19,900	Town Tax	61,000	225.36
Gilmore Luvy	E 13	61,000	School Relevy		948.11
107 Broat Rd	E1 20 13		FD120 East herk fire dist	61,000 TO M	54.64
Little Falls, NY 13365	H Bldg Lot R				
	ACRES 2.30				
	EAST-0379660 NRTH-1531813				
	DEED BOOK 1208 PG-744				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		1,590.03**
				DATE #1	01/31/14
				AMT DUE	1,590.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.3-1-1.3	*****
	1065 Steuben Hill Rd			ACCT 030000329	BILL 3094
113.3-1-1.3	210 1 Family Res		County Tax	91,100	540.51
Giordano Thomas D	Herkimer Centra 213001	18,500	Town Tax	91,100	336.57
Giordano Janine	P Of W 1 8 2	91,100	School Relevy		1,750.80
1065 Steuben Hill Rd	H L G R		FD120 East herk fire dist	91,100 TO M	81.60
Herkimer, NY 13350	ACRES 1.00		WD999 Water dist relevy	322.82 MT M	322.82
	EAST-0356400 NRTH-1533605				
	DEED BOOK 910 PG-671				
	FULL MARKET VALUE	96,915			
			TOTAL TAX ---		3,032.30**
				DATE #1	01/31/14
				AMT DUE	3,032.30
*****				114.3-2-9.1	*****
	617 Pine Grove Rd			ACCT 030026700	BILL 3095
114.3-2-9.1	210 1 Family Res		WAR-VET C 41122	8,460 0	
Glanovsky John P	Herkimer Centra 213001	18,500	WAR-VET C 41122	8,460 0	
Glanovsky Susan	E 12	141,100	WAR-VET T 41123	0 11,280	
617 Pine Grove Rd	E1 18 12		WAR-VET T 41123	0 11,280	
Herkimer, NY 13350	H G L R		County Tax	124,180	736.78
	ACRES 1.01 BANK 740		Town Tax	118,540	437.94
	EAST-0374030 NRTH-1537145		FD120 East herk fire dist	141,100 TO M	126.38
	DEED BOOK 00651 PG-00674				
	FULL MARKET VALUE	150,106			
			TOTAL TAX ---		1,301.10**
				DATE #1	01/31/14
				AMT DUE	1,301.10
*****				113.20-2-82	*****
	225 Oldfield Dr			ACCT 030000315	BILL 3096
113.20-2-82	210 1 Family Res		County Tax	73,900	438.46
Gleason Bruce A	Herkimer Centra 213001	12,400	Town Tax	73,900	273.02
Gleason Cathy M	P Of N1 14 3 1	73,900	FD120 East herk fire dist	73,900 TO M	66.19
225 Oldfield Dr	H G L R		LT100 East herkimer light	73,900 TO M	23.28
Herkimer, NY 13350	FRNT 100.00 DPTH 146.00				
	EAST-0371419 NRTH-1529407				
	DEED BOOK 748 PG-17				
	FULL MARKET VALUE	78,617			
			TOTAL TAX ---		800.95**
				DATE #1	01/31/14
				AMT DUE	800.95

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.1-2-9.1 *****					
	756 Shells Bush Rd			ACCT 030025080	BILL 3097
114.1-2-9.1	210 1 Family Res		County Tax	95,000	563.65
Gleim Joseph P	Herkimer Centra 213001	16,600	Town Tax	95,000	350.97
Gleim Patrice M	split from 114.1-2-9	95,000	FD120 East herk fire dist	95,000 TO M	85.09
756 Shells Bush Rd	S1 18 2-1				
Herkimer, NY 13350	H G Sp & Lot S R				
	FRNT 244.00 DPTH				
	ACRES 1.00				
	EAST-0373600 NRTH-1540257				
	DEED BOOK 1167 PG-357				
	FULL MARKET VALUE	101,064			
			TOTAL TAX ---		999.71**
				DATE #1	01/31/14
				AMT DUE	999.71
***** 120.1-1-38 *****					
	State Route 5W			ACCT 030007260	BILL 3098
120.1-1-38	330 Vacant comm		County Tax	7,400	43.91
Gloo David	Herkimer Centra 213001	7,400	Town Tax	7,400	27.34
Gloo Richard W	S 4A	7,400	FD120 East herk fire dist	7,400 TO M	6.63
930 Westwood Dr	S2 15 10 4A				
Herkimer, NY 13350	V L L				
	FRNT 135.00 DPTH 245.00				
	EAST-0358768 NRTH-1525484				
	DEED BOOK 1399 PG-712				
	FULL MARKET VALUE	7,872			
			TOTAL TAX ---		77.88**
				DATE #1	01/31/14
				AMT DUE	77.88
***** 113.3-2-5 *****					
	W German St			ACCT 030007230	BILL 3099
113.3-2-5	837 Cell Tower		County Tax	61,100	362.51
Gloo David W	Herkimer Centra 213001	61,100	Town Tax	61,100	225.73
Gloo Jeremy	N 19A	61,100	FD120 East herk fire dist	61,100 TO M	54.73
930 Westwood Dr	N1 8 19A				
Herkimer, NY 13350	Cell Towers				
	ACRES 104.60				
	EAST-0351273 NRTH-1531221				
	DEED BOOK 1399 PG-712				
	FULL MARKET VALUE	65,000			
			TOTAL TAX ---		642.97**
				DATE #1	01/31/14
				AMT DUE	642.97

PAGE 1075
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

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PAGE 1076
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.65-1-3.1 *****						
113.65-1-3.1	State Route 28			ACCT 030019890		BILL 3103
Gorea Bradford J Sr	455 Dealer-prod.		County Tax	221,800		1,315.97
Gorea Karen	Herkimer Centra 213001	19,600	Town Tax	221,800		819.43
6 Deerpath Ct	W 1	221,800	FD120 East herk fire dist	221,800	TO M	198.66
New Hartford, NY 13413	W2 6A 2 1					
	Bldg Green & Addition L/c					
	ACRES 1.80					
	EAST-0361952 NRTH-1534327					
	DEED BOOK 1429 PG-860					
	FULL MARKET VALUE	235,957				
			TOTAL TAX ---			2,334.06**
				DATE #1		01/31/14
				AMT DUE		2,334.06
***** 113.57-1-11.1 *****						
113.57-1-11.1	759 State Route 28			ACCT 030027960		BILL 3104
Gorea Bradford Sr	431 Auto dealer		County Tax	188,000		1,115.43
Gorea Karen	Herkimer Centra 213001	41,200	Town Tax	188,000		694.56
6 Deerpath Ct	W 19	188,000	FD120 East herk fire dist	188,000	TO M	168.39
New Hartford, NY 13413	P Of W2 6A 4 19		LT110 Petrie light dist	188,000	TO M	78.88
	Bldg & Lot C					
	ACRES 2.10					
	EAST-0362115 NRTH-1535638					
	DEED BOOK 942 PG-689					
	FULL MARKET VALUE	200,000				
			TOTAL TAX ---			2,057.26**
				DATE #1		01/31/14
				AMT DUE		2,057.26
***** 100.3-4-25 *****						
100.3-4-25	Sterling Creek Rd					BILL 3105
Gorham James P	314 Rural vac<10		County Tax	2,100		12.46
Gorman Betty W	West Canada Val 212402	2,100	Town Tax	2,100		7.76
54 S Clement Ave	FRNT 110.00 DPTH 169.00	2,100	FD120 East herk fire dist	2,100	TO M	1.88
Ravena, NY 12143	EAST-0350196 NRTH-1559120					
	DEED BOOK 947 PG-289					
	FULL MARKET VALUE	2,234				
			TOTAL TAX ---			22.10**
				DATE #1		01/31/14
				AMT DUE		22.10
***** 113.1-1-65.1 *****						
113.1-1-65.1	567 Mc Kennan Rd			ACCT 030016800		BILL 3106
Gotman George	240 Rural res		County Tax	165,000		978.97
Gotman John	Herkimer Centra 213001	104,000	Town Tax	165,000		609.59
560 Mckennan Rd	E 3	165,000	FD120 East herk fire dist	165,000	TO M	147.79
Herkimer, NY 13350	P Of E1 7 3					
	Farm B(2) S(3)					
	ACRES 206.00					
	EAST-0351220 NRTH-1538257					
	DEED BOOK 926 PG-547					
	FULL MARKET VALUE	175,532				
			TOTAL TAX ---			1,736.35**
				DATE #1		01/31/14
				AMT DUE		1,736.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.1-1-65.6	*****
	212 Beacon Rd			ACCT 030000447	BILL 3107
113.1-1-65.6	210 1 Family Res		CW_10_VET/ 41153	0	7,520
Gotman George	Herkimer Centra 213001	17,100	CW_15_VET/ 41162	8,460	0
Gotman Ludmila	H L	108,300	CW_DISBLD_ 41172	5,415	0
212 Beacon Rd	FRNT 150.00 DPTH 255.00		CW_DISBLD_ 41173	0	5,415
Herkimer, NY 13350	EAST-0351293 NRTH-1539559		County Tax	94,425	560.24
	DEED BOOK 810 PG-299		Town Tax	95,365	352.32
	FULL MARKET VALUE	115,213	School Relevy		2,209.48
			FD120 East herk fire dist	108,300 TO M	97.00
			TOTAL TAX ---		3,219.04**
				DATE #1	01/31/14
				AMT DUE	3,219.04
*****				113.1-1-66	*****
	560 Mc Kennan Rd			ACCT 030007620	BILL 3108
113.1-1-66	210 1 Family Res		County Tax	126,600	751.13
Gotman Mykola	Herkimer Centra 213001	20,000	Town Tax	126,600	467.72
Gotman Kateryna	S 3-1	126,600	FD120 East herk fire dist	126,600 TO M	113.39
560 Mc Kennan Rd	S1 7 3-1				
Herkimer, NY 13350	H G S L R				
	ACRES 2.40				
	EAST-0350390 NRTH-1537084				
	DEED BOOK 00583 PG-00441				
	FULL MARKET VALUE	134,681			
			TOTAL TAX ---		1,332.24**
				DATE #1	01/31/14
				AMT DUE	1,332.24
*****				113.20-1-31	*****
	State Route 5			ACCT 030024960	BILL 3109
113.20-1-31	331 Com vac w/im		County Tax	14,700	87.22
Graham Thomas J	Herkimer Centra 213001	14,400	Town Tax	14,700	54.31
Graham Donna M	S 15D	14,700	FD120 East herk fire dist	14,700 TO M	13.17
6 Garden St	S1 20 15D		LT100 East herkimer light	14,700 TO M	4.63
Mohawk, NY 13407	V Lot L				
	ACRES 1.30				
	EAST-0371997 NRTH-1528059				
	DEED BOOK 802 PG-163				
	FULL MARKET VALUE	15,638			
			TOTAL TAX ---		159.33**
				DATE #1	01/31/14
				AMT DUE	159.33

PAGE 1078

PAGE 1079
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.72-1-8 *****						
113.72-1-8	945 Steuben Road			ACCT 030002280	BILL	3113
Greiner George	210 1 Family Res		County Tax	64,000		379.72
Greiner Melodie	Herkimer Centra 213001	9,000	Town Tax	64,000		236.45
945 Steuben Hill Rd	#88	64,000	FD120 East herk fire dist	64,000	TO M	57.32
Herkimer, NY 13350	E2 4A 2 24		SD006 High/Beard imprvd	1.00	UN	206.00
	H G Sp S L R					
	FRNT 63.00 DPTH 87.00					
	ACRES 0.11					
	EAST-0358361 NRTH-1532129					
	DEED BOOK 681 PG-585					
	FULL MARKET VALUE	68,085				
			TOTAL TAX ---			879.49**
				DATE #1		01/31/14
				AMT DUE		879.49
***** 113.3-1-40 *****						
113.3-1-40	833 Mc Kennan Rd			ACCT 030007830	BILL	3114
Griffith James C	210 1 Family Res		County Tax	99,000		587.38
Griffith Dorothy	Herkimer Centra 213001	20,200	Town Tax	99,000		365.75
833 Mc Kennan Rd	E 4-1	99,000	FD120 East herk fire dist	99,000	TO M	88.67
Herkimer, NY 13350	E1 8 4-1					
	H G Enc Porch					
	ACRES 2.60					
	EAST-0355003 NRTH-1534246					
	DEED BOOK 859 PG-348					
	FULL MARKET VALUE	105,319				
			TOTAL TAX ---			1,041.80**
				DATE #1		01/31/14
				AMT DUE		1,041.80
***** 113.3-1-41.1 *****						
113.3-1-41.1	Mc Kennan Rd			ACCT 030003870	BILL	3115
Griffith James C	314 Rural vac<10		County Tax	20,000		118.66
Griffith Dorothy	Herkimer Centra 213001	20,000	Town Tax	20,000		73.89
833 Mc Kennan Rd	V1 Farm Land	20,000	FD120 East herk fire dist	20,000	TO M	17.91
Herkimer, NY 13350	ACRES 11.10					
	EAST-0353959 NRTH-1534918					
	DEED BOOK 859 PG-348					
	FULL MARKET VALUE	21,277				
			TOTAL TAX ---			210.46**
				DATE #1		01/31/14
				AMT DUE		210.46

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 106.4-2-1.11 *****					
	State Route 28			ACCT 030000458	BILL 3116
106.4-2-1.11	314 Rural vac<10		County Tax	11,400	67.64
Grogan Scott	West Canada Val 212402	11,400	Town Tax	11,400	42.12
Grogan Mary	V1	11,400	FD120 East herk fire dist	11,400 TO M	10.21
3726 State Rt 28	ACRES 5.70				
Herkimer, NY 13350	EAST-0361801 NRTH-1548254				
	DEED BOOK 820 PG-483				
	FULL MARKET VALUE	12,128			
			TOTAL TAX ---		119.97**
				DATE #1	01/31/14
				AMT DUE	119.97
***** 106.4-2-1.6 *****					
	State Route 28			ACCT 030000414	BILL 3117
106.4-2-1.6	314 Rural vac<10		County Tax	10,800	64.08
Grogan Scott	West Canada Val 212402	10,800	Town Tax	10,800	39.90
Grogan Mary	V1	10,800	FD120 East herk fire dist	10,800 TO M	9.67
3726 State Rt 28	ACRES 5.00				
Herkimer, NY 13350	EAST-0362394 NRTH-1548405				
	DEED BOOK 798 PG-31				
	FULL MARKET VALUE	11,489			
			TOTAL TAX ---		113.65**
				DATE #1	01/31/14
				AMT DUE	113.65
***** 106.4-2-1.4 *****					
	3726 State Route 28			ACCT 030000226	BILL 3118
106.4-2-1.4	210 1 Family Res		County Tax	96,200	570.77
Grogan Scott B	West Canada Val 212402	19,000	Town Tax	96,200	355.41
Grogan Mary T	P Of E1 4 6	96,200	FD120 East herk fire dist	96,200 TO M	86.17
3726 State Rt 28	H Br G L				
Herkimer, NY 13350	ACRES 1.40				
	EAST-0362098 NRTH-1548765				
	DEED BOOK 670 PG-919				
	FULL MARKET VALUE	102,340			
			TOTAL TAX ---		1,012.35**
				DATE #1	01/31/14
				AMT DUE	1,012.35

PAGE 1081
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1082

***** 114.3-2-47 *****									
114.3-2-47	256 Eatonville Rd					ACCT 030000142	BILL	3122	
Grzella Lory W	314 Rural vac<10			County Tax		10,400		61.70	
Grzella Denise	Herkimer Centra 213001	10,400		Town Tax		10,400		38.42	
256 Eatonville Rd	W1 20 19-13	10,400		FD120 East herk fire dist		10,400	TO M	9.32	
Little Falls, NY 13365	V Land								
	FRNT 120.00 DPTH 220.00								
	EAST-0379889 NRTH-1529824								
	DEED BOOK 00650 PG-00880								
	FULL MARKET VALUE	11,064							
				TOTAL TAX ---				109.44**	
							DATE #1	01/31/14	
							AMT DUE	109.44	
***** 113.20-2-53 *****									
113.20-2-53	115 Walnut Ave					ACCT 030008160	BILL	3123	
Grzeszczuk Anthony	210 1 Family Res			Veterans E 41003		0	69,000		
Grzeszczuk Pearl	Herkimer Centra 213001	11,000		COMBAT C 41132		14,100	0		
115 Walnut Ave	#p65,66	69,000		DISABLE CT 41141		3,450	0		
Herkimer, NY 13350	W1 14 1 47,48			County Tax		51,450		305.26	
	H G 2L R			Town Tax		0.00		0.00	
	FRNT 125.00 DPTH 123.00			FD120 East herk fire dist		69,000	TO M	61.80	
	EAST-0371247 NRTH-1528731			LT100 East herkimer light		69,000	TO M	21.74	
	DEED BOOK 00593 PG-00413								
	FULL MARKET VALUE	73,404							
				TOTAL TAX ---				388.80**	
							DATE #1	01/31/14	
							AMT DUE	388.80	
***** 113.57-1-27 *****									
113.57-1-27	105 Willis Ave					ACCT 030004680	BILL	3124	
Guernsey Dennis J	210 1 Family Res			County Tax		82,700		490.67	
Guernsey Dana B	Herkimer Centra 213001	19,600		Town Tax		82,700		305.53	
105 Willis Ave	#43	82,700		FD120 East herk fire dist		82,700	TO M	74.07	
Herkimer, NY 13350	S2 6A 3 13			LT110 Petrie light dist		82,700	TO M	34.70	
	H G S L R								
	FRNT 110.65 DPTH 156.00								
	BANK 800								
	EAST-0362081 NRTH-1535182								
	DEED BOOK 908 PG-392								
	FULL MARKET VALUE	87,979							
				TOTAL TAX ---				904.97**	
							DATE #1	01/31/14	
							AMT DUE	904.97	

PAGE 1083
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

[illegible]

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.74-1-14 *****					
	176 Folts Rd			ACCT 030000900	BILL 3128
113.74-1-14	210 1 Family Res		County Tax	100,700	597.47
Guido Laura M	Herkimer Centra 213001	10,100	Town Tax	100,700	372.03
176 Folts Rd	E1 11 1 5A,5-1	100,700	FD120 East herk fire dist	100,700 TO M	90.20
Herkimer, NY 13350	H G(2) Lot R		LT100 East herkimer light	100,700 TO M	31.72
	FRNT 70.00 DPTH 164.50				
	EAST-0365185 NRTH-1530540				
	DEED BOOK 1480 PG-422				
	FULL MARKET VALUE	107,128			
			TOTAL TAX ---		1,091.42**
				DATE #1	01/31/14
				AMT DUE	1,091.42
***** 113.3-1-53.1 *****					
	Mc Kennan Rd			ACCT 030017940	BILL 3129
113.3-1-53.1	311 Res vac land		County Tax	19,400	115.10
Guiffre Joseph	Herkimer Centra 213001	19,400	Town Tax	19,400	71.67
Guiffre Barbara	P Of S1 8 8J2	19,400	FD120 East herk fire dist	19,400 TO M	17.38
728 Mc Kennan Rd	V Land				
Herkimer, NY 13350	ACRES 9.00				
	EAST-0352533 NRTH-1535117				
	DEED BOOK 720 PG-319				
	FULL MARKET VALUE	20,638			
			TOTAL TAX ---		204.15**
				DATE #1	01/31/14
				AMT DUE	204.15
***** 113.3-1-53.2 *****					
	728 Mc Kennan Rd			ACCT 030000313	BILL 3130
113.3-1-53.2	210 1 Family Res		County Tax	109,000	646.71
Guiffre Joseph	Herkimer Centra 213001	19,500	Town Tax	109,000	402.70
Guiffre Barbara	P Of S1 8 8J2	109,000	FD120 East herk fire dist	109,000 TO M	97.63
728 Mc Kennan Rd	H 2G Sp S L R DK				
Herkimer, NY 13350	ACRES 1.90 BANK 730				
	EAST-0353082 NRTH-1534978				
	DEED BOOK 713 PG-52				
	FULL MARKET VALUE	115,957			
			TOTAL TAX ---		1,147.04**
				DATE #1	01/31/14
				AMT DUE	1,147.04
***** 113.4-1-23 *****					
	381 Pine Grove Rd			ACCT 030022320	BILL 3131
113.4-1-23	210 1 Family Res		County Tax	103,000	611.11
Gullis George A	Herkimer Centra 213001	26,600	Town Tax	103,000	380.53
Gullis Catherine A	W1 18 8	103,000	FD120 East herk fire dist	103,000 TO M	92.26
381 Pine Grove Rd	H L				
Herkimer, NY 13350	ACRES 8.20				
	EAST-0371463 NRTH-1533637				
	DEED BOOK 928 PG-143				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		1,083.90**
				DATE #1	01/31/14
				AMT DUE	1,083.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-2-26 *****					
	108 East St			ACCT 030008220	BILL 3132
113.83-2-26	210 1 Family Res		County Tax	59,200	351.24
Gunkel Living Trust Karl	Herkimer Centra 213001	10,700	Town Tax	59,200	218.71
Gunkel Elly	#37,38	59,200	FD120 East herk fire dist	59,200 TO M	53.03
108 East St	E1 12 5 5		LT100 East herkimer light	59,200 TO M	18.65
Herkimer, NY 13350	H G L R				
	FRNT 100.00 DPTH 140.00				
	EAST-0367847 NRTH-1529526				
	DEED BOOK 1421 PG-815				
	FULL MARKET VALUE	62,979			
			TOTAL TAX ---		641.63**
				DATE #1	01/31/14
				AMT DUE	641.63
***** 113.82-1-7 *****					
	103 Piper Rd			ACCT 030011940	BILL 3133
113.82-1-7	210 1 Family Res		County Tax	67,000	397.52
Gurtowski V.E.Andrew	Herkimer Centra 213001	25,100	Town Tax	67,000	247.53
103 Piper Rd	N 31	67,000	FD120 East herk fire dist	67,000 TO M	60.01
Herkimer, NY	N1 11 2 31		LT100 East herkimer light	67,000 TO M	21.11
	H G S Tsp L R				
	FRNT 292.00 DPTH 175.00				
	ACRES 1.02				
	EAST-0365341 NRTH-1529579				
	DEED BOOK 1180 PG-627				
	FULL MARKET VALUE	71,277			
			TOTAL TAX ---		726.17**
				DATE #1	01/31/14
				AMT DUE	726.17
***** 113.82-1-23 *****					
	165 Folts Rd			ACCT 030011490	BILL 3134
113.82-1-23	210 1 Family Res		County Tax	42,012	249.26
Guyer Danny	Herkimer Centra 213001	11,100	Town Tax	42,012	155.21
499 Oregon Rd	W 12B	42,012	FD120 East herk fire dist	42,012 TO M	37.63
Mohawk, NY 13407	W1 11 2 12B		LT100 East herkimer light	42,012 TO M	13.23
	H S L R				
	FRNT 40.00 DPTH 175.50				
	EAST-0365156 NRTH-1530195				
	DEED BOOK 1145 PG-658				
	FULL MARKET VALUE	44,694			
			TOTAL TAX ---		455.33**
				DATE #1	01/31/14
				AMT DUE	455.33

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.4-1-12 *****					
	466 Foltz Rd			ACCT 030028560	BILL 3135
113.4-1-12	210 1 Family Res		County Tax	74,500	442.02
Hagen Joan	Herkimer Centra 213001	13,300	Town Tax	74,500	275.24
466 Foltz Rd	E 23A	74,500	FD120 East herk fire dist	74,500 TO M	66.73
Herkimer, NY 13350	E1 17 23A				
	H G L R				
	FRNT 135.00 DPTH 181.47				
	EAST-0365158 NRTH-1534835				
	DEED BOOK 1199 PG-89				
	FULL MARKET VALUE	79,255			
			TOTAL TAX ---		783.99**
				DATE #1	01/31/14
				AMT DUE	783.99
***** 113.83-2-21 *****					
	125 Pine Grove Rd			ACCT 030017220	BILL 3136
113.83-2-21	210 1 Family Res		County Tax	68,300	405.23
Haggerty Brian J	Herkimer Centra 213001	9,800	Town Tax	68,300	252.33
Haggerty Penny S	W 6	68,300	FD120 East herk fire dist	68,300 TO M	61.18
125 Pine Grove Rd	W1 12 8 6		LT100 East herkimer light	68,300 TO M	21.51
Herkimer, NY 13350	H TSP L R				
	FRNT 65.00 DPTH 150.00				
	BANK 813				
	EAST-0368160 NRTH-1529702				
	DEED BOOK 828 PG-21				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		740.25**
				DATE #1	01/31/14
				AMT DUE	740.25
***** 113.1-1-36 *****					
	473 Baum Rd			ACCT 030025140	BILL 3137
113.1-1-36	280 Res Multiple		COMBAT C 41132	14,100 0	
Haight Thomas H	Herkimer Centra 213001	21,500	COMBAT T 41133	0 18,800	
Haight Pamela J	N 6	113,200	County Tax	99,100	587.97
473 Baum Rd	N1 5 6		Town Tax	94,400	348.76
Frankfort, NY 13340	2 H & Lot R		FD120 East herk fire dist	113,200 TO M	101.39
	ACRES 3.90				
	EAST-0349373 NRTH-1541861				
	DEED BOOK 692 PG-963				
	FULL MARKET VALUE	120,426			
			TOTAL TAX ---		1,038.12**
				DATE #1	01/31/14
				AMT DUE	1,038.12

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

	Baum Rd			113.1-1-37.2	*****
113.1-1-37.2	311 Res vac land		County Tax	15,000	BILL 3138
Haight Thomas H	Herkimer Centra 213001	15,000	Town Tax	15,000	89.00
Haight Pamela J	V/L	15,000	FD120 East herk fire dist	15,000 TO M	55.42
473 Baum Rd	split from-37(Whittington				13.44
Frankfort, NY 13340	FRNT 484.00 DPTH				
	ACRES 1.60				
	EAST-0348971 NRTH-1541851				
	DEED BOOK 1245 PG-692				
	FULL MARKET VALUE	15,957			
			TOTAL TAX ---		157.86**
				DATE #1	01/31/14
				AMT DUE	157.86

	Baum Rd			113.1-1-37.3	*****
113.1-1-37.3	314 Rural vac<10		County Tax	8,000	BILL 3139
Haight, T N	Herkimer Centra 213001	8,000	Town Tax	8,000	47.46
473 Baum Rd	V/L	8,000			29.56
Frankfort, NY 13340	ACRES 7.20				
	EAST-0348785 NRTH-1541370				
	DEED BOOK 1465 PG-275				
	FULL MARKET VALUE	8,511			
			TOTAL TAX ---		77.02**
				DATE #1	01/31/14
				AMT DUE	77.02

	4330 State Route 5 W			119.2-1-14.1	*****
119.2-1-14.1	210 1 Family Res		County Tax	28,000	ACCT 030015780 BILL 3140
Hall Mike J	Central Valley 212803	12,500	Town Tax	28,000	166.13
Hall Judy M	P Of S1 9A 1	28,000	FD120 East herk fire dist	28,000 TO M	103.45
4330 St Rt 5 St	H L R B				25.08
Frankfort, NY 13340-5616	FRNT 130.50 DPTH 165.00				
	ACRES 0.47				
	EAST-0348484 NRTH-1527496				
	DEED BOOK 943 PG-151				
	FULL MARKET VALUE	29,787			
			TOTAL TAX ---		294.66**
				DATE #1	01/31/14
				AMT DUE	294.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 106.1-1-20.2 *****					
	806 Osborne Hill Rd			ACCT 030000342	BILL 3141
106.1-1-20.2	210 1 Family Res		County Tax	117,400	696.55
Hall Richard C	West Canada Val 212402	18,500	Town Tax	117,400	433.73
Hall Sherri L	P Of S1 2 15	117,400	FD120 East herk fire dist	117,400 TO M	105.15
806 Osborne Hill Rd	H S L R				
Herkimer, NY 13350	ACRES 1.00 BANK 035				
	EAST-0358187 NRTH-1555732				
	DEED BOOK 756 PG-322				
	FULL MARKET VALUE	124,894			
			TOTAL TAX ---		1,235.43**
				DATE #1	01/31/14
				AMT DUE	1,235.43
***** 113.1-1-17 *****					
	3388 State Route 28			ACCT 0300003360	BILL 3142
113.1-1-17	314 Rural vac<10		County Tax	7,600	45.09
Halleran Edward T	Herkimer Centra 213001	7,600	Town Tax	7,600	28.08
3398 State Route 28	5-3	7,600	FD120 East herk fire dist	7,600 TO M	6.81
Herkimer, NY 13350	E1 6 5-1,5-3				
	2-Lots				
	FRNT 233.00 DPTH 296.50				
	ACRES 0.98				
	EAST-0361347 NRTH-1542160				
	DEED BOOK 1332 PG-928				
	FULL MARKET VALUE	8,085			
			TOTAL TAX ---		79.98**
				DATE #1	01/31/14
				AMT DUE	79.98
***** 113.1-1-16 *****					
	3398 State Route 28			ACCT 0300000078	BILL 3143
113.1-1-16	210 1 Family Res		County Tax	52,500	311.49
Halleran III Edward T	Herkimer Centra 213001	20,600	Town Tax	52,500	193.96
PO Box 444	E1 6 5-2	52,500	FD120 East herk fire dist	52,500 TO M	47.02
Herkimer, NY 13350	ACRES 3.90				
	EAST-0361697 NRTH-1542240				
	DEED BOOK 1208 PG-199				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		552.47**
				DATE #1	01/31/14
				AMT DUE	552.47

PAGE 1089
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.1-1-21.1 *****						
	3980 State Route 28			ACCT 030026220	BILL	3144
106.1-1-21.1	110 Livestock		County Tax	123,600		733.33
Hamilton Kenneth H	West Canada Val 212402	45,300	Town Tax	123,600		456.64
Hamilton Rhonda M	Barn/Silo	123,600	FD120 East herk fire dist	123,600 TO M		110.71
3980 State Rt 28	E1 2 16					
Herkimer, NY 13350	Farm F					
	ACRES 29.00 BANK 023					
	EAST-0361560 NRTH-1553042					
	DEED BOOK 892 PG-657					
	FULL MARKET VALUE	131,489				
			TOTAL TAX ---			1,300.68**
				DATE #1		01/31/14
				AMT DUE		1,300.68
***** 113.3-1-48 *****						
	634 Mc Kennan Rd			ACCT 030017700	BILL	3145
113.3-1-48	210 1 Family Res		County Tax	138,300		820.55
Hancock James	Herkimer Centra 213001	12,700	Town Tax	138,300		510.95
Hancock Marlene	W 7-6	138,300	FD120 East herk fire dist	138,300 TO M		123.87
634 Mc Kennan Rd	W1 8 7-6					
Herkimer, NY 13350	H G Sh L					
	FRNT 110.00 DPTH 200.00					
	EAST-0351588 NRTH-1536094					
	DEED BOOK 752 PG-212					
	FULL MARKET VALUE	147,128				
			TOTAL TAX ---			1,455.37**
				DATE #1		01/31/14
				AMT DUE		1,455.37
***** 113.3-2-8 *****						
	586 Mc Kennan Rd			ACCT 030000174	BILL	3146
113.3-2-8	210 1 Family Res		County Tax	110,000		652.64
Harder Nathan P	Herkimer Centra 213001	14,600	Town Tax	110,000		406.39
586 Mc Kennan Rd	E1 7 3-8	110,000	FD120 East herk fire dist	110,000 TO M		98.53
Herkimer, NY 13350	H G & Tsp D L R					
	FRNT 245.00 DPTH 260.00					
	ACRES 1.30					
PRIOR OWNER ON 3/01/2013	EAST-0350808 NRTH-1536674					
Hotaling Roger W	DEED BOOK 1505 PG-85					
	FULL MARKET VALUE	117,021				
			TOTAL TAX ---			1,157.56**
				DATE #1		01/31/14
				AMT DUE		1,157.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-1-61 *****					
	406 Downey Ave			ACCT 030026310	BILL 3147
113.82-1-61	210 1 Family Res		County Tax	68,300	405.23
Harrer Joseph D	Herkimer Centra 213001	9,800	Town Tax	68,300	252.33
Harrer Maureen A	N 10	68,300	FD120 East herk fire dist	68,300 TO M	61.18
406 Downey Ave	N1 12 12 10		LT100 East herkimer light	68,300 TO M	21.51
Herkimer, NY 13350	H & S(2) L R				
	FRNT 63.50 DPTH 150.00				
	BANK 035				
	EAST-0366705 NRTH-1529896				
	DEED BOOK 00645 PG-00143				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		740.25**
				DATE #1	01/31/14
				AMT DUE	740.25
***** 113.82-1-31 *****					
	152 Folts Rd			ACCT 030014940	BILL 3148
113.82-1-31	210 1 Family Res		County Tax	64,600	383.28
Harris Kimberley J	Herkimer Centra 213001	12,600	Town Tax	64,600	238.66
152 Folts Rd	E 10	64,600	FD120 East herk fire dist	64,600 TO M	57.86
Herkimer, NY 13350	E1 11 1 10		LT100 East herkimer light	64,600 TO M	20.35
	H G L R				
	FRNT 62.00 DPTH 167.50				
	BANK 035				
	EAST-0365451 NRTH-1530156				
	DEED BOOK 786 PG-394				
	FULL MARKET VALUE	68,723			
			TOTAL TAX ---		700.15**
				DATE #1	01/31/14
				AMT DUE	700.15
***** 100.3-4-19 *****					
	Sterling Creek Rd				BILL 3149
100.3-4-19	314 Rural vac<10		County Tax	23,900	141.80
Harris Patricia A	West Canada Val 212402	23,900	Town Tax	23,900	88.30
409 Joys Ln	ACRES 5.10	23,900	FD120 East herk fire dist	23,900 TO M	21.41
Hurley, NY 12243	EAST-0352264 NRTH-1560918				
	DEED BOOK 947 PG-269				
	FULL MARKET VALUE	25,426			
			TOTAL TAX ---		251.51**
				DATE #1	01/31/14
				AMT DUE	251.51

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-60.2 *****					
	790 Mc Kennan Rd			ACCT 030000393	BILL 3153
113.3-1-60.2	210 1 Family Res		County Tax	89,800	532.79
Hartmann Lorene	Herkimer Centra 213001	20,000	Town Tax	89,800	331.76
790 Mc Kennan Rd	P Of W1 8 86	89,800	FD120 East herk fire dist	89,800 TO M	80.43
Herkimer, NY 13350	H Bld L				
	ACRES 2.40				
	EAST-0354153 NRTH-1534256				
	DEED BOOK 1293 PG-64				
	FULL MARKET VALUE	95,532			
			TOTAL TAX ---		944.98**
				DATE #1	01/31/14
				AMT DUE	944.98
***** 113.83-1-11 *****					
	401 East St			ACCT 030001800	BILL 3154
113.83-1-11	210 1 Family Res		County Tax	55,600	329.88
Harvey Phillip A	Herkimer Centra 213001	14,400	Town Tax	55,600	205.41
Harvey Tracey L	N1 12 15 2	55,600	FD120 East herk fire dist	55,600 TO M	49.80
401 East St	H G Lot R				
Herkimer, NY 13350	FRNT 150.00 DPTH 162.00				
	EAST-0367558 NRTH-1530472				
	DEED BOOK 1146 PG-487				
	FULL MARKET VALUE	59,149			
			TOTAL TAX ---		585.09**
				DATE #1	01/31/14
				AMT DUE	585.09
***** 119.2-1-15 *****					
	4336 State Route 5 W			ACCT 030012660	BILL 3155
119.2-1-15	210 1 Family Res		County Tax	61,000	361.92
Hatz Richard L D	Central Valley 212803	10,500	Town Tax	61,000	225.36
Hatz Joanne	1984	61,000	FD120 East herk fire dist	61,000 TO M	54.64
4336 State Road Rt5	S1 9A 36				
Frankfort, NY 13340	H G L R				
	FRNT 94.00 DPTH 139.00				
	BANK 720				
	EAST-0348595 NRTH-1527440				
	DEED BOOK 809 PG-140				
	FULL MARKET VALUE	64,894			
			TOTAL TAX ---		641.92**
				DATE #1	01/31/14
				AMT DUE	641.92

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.2-2-4 *****					
	4252 State Route 28			ACCT 030006120	BILL 3156
106.2-2-4	210 1 Family Res		County Tax	68,000	403.45
Hayes Robert J	West Canada Val 212402	22,500	Town Tax	68,000	251.22
4252 State Route 28	E 6	68,000	FD120 East herk fire dist	68,000 TO M	60.91
Herkimer, NY 13350	H G B S(2) L R				
	ACRES 4.80				
	EAST-0362652 NRTH-1558880				
	DEED BOOK 1377 PG-187				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		715.58**
				DATE #1	01/31/14
				AMT DUE	715.58
***** 106.4-3-10 *****					
	439 N Creek Rd			ACCT 030006720	BILL 3157
106.4-3-10	105 Vac farmland		County Tax	75,700	449.14
Haynes Robt L	Herkimer Centra 213001	75,700	Town Tax	75,700	279.67
Haynes Cindy L	E 5	75,700	FD120 East herk fire dist	75,700 TO M	67.80
464 North Crk	E1 15 5				
Little Falls, NY 13365	F Land G L				
	ACRES 141.00				
	EAST-0369909 NRTH-1544903				
	DEED BOOK 795 PG-620				
	FULL MARKET VALUE	80,532			
			TOTAL TAX ---		796.61**
				DATE #1	01/31/14
				AMT DUE	796.61
***** 106.4-3-12.1 *****					
	464 N Creek Rd			ACCT 030006780	BILL 3158
106.4-3-12.1	113 Cattle farm		County Tax	136,800	811.65
Haynes Robt L	Little Falls Ce 210900	57,700	Town Tax	136,800	505.40
Haynes Cindy L	S 4	136,800	FD120 East herk fire dist	136,800 TO M	122.53
464 North Creek Rd	P Of S1 16 4				
Little Falls, NY 13365	H & Farm				
	ACRES 85.20				
	EAST-0371623 NRTH-1545756				
	DEED BOOK 845 PG-437				
	FULL MARKET VALUE	145,532			
			TOTAL TAX ---		1,439.58**
				DATE #1	01/31/14
				AMT DUE	1,439.58

PAGE 1094
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-72.1 *****					
113.3-1-72.1	Mc Kennan Rd			ACCT 030008850	BILL 3162
Heimann Johann	314 Rural vac<10		County Tax	8,500	50.43
Heimann Elfriede	Herkimer Centra 213001	8,500	Town Tax	8,500	31.40
912 Mckennan Rd	P Of W1 8 12-2	8,500	FD120 East herk fire dist	8,500 TO M	7.61
Herkimer, NY 13350	V L L				
	ACRES 2.10				
	EAST-0356362 NRTH-1532835				
	DEED BOOK 00579 PG-00233				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		89.44**
				DATE #1	01/31/14
				AMT DUE	89.44
***** 113.3-1-81 *****					
113.3-1-81	Mc Kennan Rd			ACCT 030008910	BILL 3163
Heimann Johann	321 Abandoned ag		County Tax	17,500	103.83
Heimann Elfriede	Herkimer Centra 213001	17,500	Town Tax	17,500	64.65
912 Mckennan Rd	W 12	17,500	FD120 East herk fire dist	17,500 TO M	15.67
Herkimer, NY 13350	W1 8 12				
	F Land L				
	ACRES 26.10				
	EAST-0357745 NRTH-1531821				
	DEED BOOK 00553 PG-00839				
	FULL MARKET VALUE	18,617			
			TOTAL TAX ---		184.15**
				DATE #1	01/31/14
				AMT DUE	184.15
***** 113.20-1-1 *****					
113.20-1-1	114 Woodview Dr			ACCT 030006060	BILL 3164
Hein Amanda C	210 1 Family Res		County Tax	80,200	475.84
114 Woodview Dr	Herkimer Centra 213001	14,500	Town Tax	80,200	296.30
Herkimer, NY 13350	N 10	80,200	FD120 East herk fire dist	80,200 TO M	71.83
	N1 14 5 10		LT100 East herkimer light	80,200 TO M	25.26
	H G & Lot R				
	FRNT 103.00 DPTH 279.30				
	EAST-0371811 NRTH-1528951				
	DEED BOOK 1412 PG-196				
	FULL MARKET VALUE	85,319			
			TOTAL TAX ---		869.23**
				DATE #1	01/31/14
				AMT DUE	869.23

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-67 *****						
113.1-1-67	167 Sokol Rd			ACCT 030024060	BILL	3165
Hellenack Mary Jean	210 1 Family Res		County Tax	94,200		558.90
221 Marion St	Herkimer Centra 213001	19,600	Town Tax	94,200		348.02
Herkimer, NY 13350	Life Use Michael Sokol	94,200	FD120 East herk fire dist	94,200 TO M		84.37
	S1 7 3-3					
	H G(2) S L R					
	FRNT 330.00 DPTH					
	ACRES 1.80					
	EAST-0349503 NRTH-1536447					
	DEED BOOK 1408 PG-654					
	FULL MARKET VALUE	100,213				
			TOTAL TAX ---			991.29**
				DATE #1		01/31/14
				AMT DUE		991.29
***** 113.83-1-17 *****						
113.83-1-17	114 W Downey Ave			ACCT 030004830	BILL	3166
Helmer Bert	210 1 Family Res		County Tax	113,000		670.44
Helmer Frank	Herkimer Centra 213001	15,200	Town Tax	113,000		417.48
114 W Downey Ave	E1 12 9 11,12	113,000	FD120 East herk fire dist	113,000 TO M		101.21
Herkimer, NY 13350	H G(2) S 2L R		LT100 East herkimer light	113,000 TO M		35.60
	FRNT 160.00 DPTH 198.00					
	EAST-0367852 NRTH-1530178					
	DEED BOOK 1448 PG-103					
	FULL MARKET VALUE	120,213				
			TOTAL TAX ---			1,224.73**
				DATE #1		01/31/14
				AMT DUE		1,224.73
***** 113.83-2-17 *****						
113.83-2-17	East St			ACCT 030004800	BILL	3167
Helmer Bert	311 Res vac land		County Tax	5,900		35.01
Helmer Frank	Herkimer Centra 213001	5,900	Town Tax	5,900		21.80
114 W Downey Ave	#50,51,p52	5,900	FD120 East herk fire dist	5,900 TO M		5.28
Herkimer, NY 13350	E1 12 8 13,14,15		LT100 East herkimer light	5,900 TO M		1.86
	3 V Lots L					
	FRNT 171.00 DPTH 160.00					
	EAST-0367901 NRTH-1529971					
	DEED BOOK 1448 PG-103					
	FULL MARKET VALUE	6,277				
			TOTAL TAX ---			63.95**
				DATE #1		01/31/14
				AMT DUE		63.95

PAGE 1097
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.2-2-7 *****						
	4188 State Route 28			ACCT 030018060	BILL	3168
106.2-2-7	210 1 Family Res		County Tax	105,100		623.57
Helmer Bert F	West Canada Val 212402	12,200	Town Tax	105,100		388.29
Helmer Mary Ellen	E 8-1	105,100	FD120 East herk fire dist	105,100 TO M		94.14
4188 St Rt 28	E1 2 8-1					
Herkimer, NY 13350	H S(3) G L R					
	FRNT 161.00 DPTH 356.00					
	ACRES 0.46					
	EAST-0362151 NRTH-1557574					
	DEED BOOK 861 PG-472					
	FULL MARKET VALUE	111,809				
			TOTAL TAX ---			1,106.00**
				DATE #1		01/31/14
				AMT DUE		1,106.00
***** 106.4-3-6.3 *****						
	Fiddletown Rd			ACCT 0300000509	BILL	3169
106.4-3-6.3	314 Rural vac<10		County Tax	8,500		50.43
Helmer Brian E	Herkimer Centra 213001	8,500	Town Tax	8,500		31.40
2941 N Gouverneour St Apt 313	V/1	8,500	FD120 East herk fire dist	8,500 TO M		7.61
Wichita, KS 67226	FRNT 450.00 DPTH					
	ACRES 2.08					
	EAST-0365023 NRTH-1543469					
	DEED BOOK 873 PG-251					
	FULL MARKET VALUE	9,043				
			TOTAL TAX ---			89.44**
				DATE #1		01/31/14
				AMT DUE		89.44
***** 106.4-3-6.2 *****						
	293 Kast Hill Rd			ACCT 030000305	BILL	3170
106.4-3-6.2	210 1 Family Res		County Tax	80,500		477.62
Helmer Frank	Herkimer Centra 213001	13,000	Town Tax	80,500		297.41
293 Kast Hill Rd	P Of E1 15 1A	80,500	FD120 East herk fire dist	80,500 TO M		72.10
Herkimer, NY 13350	Dbl Wide					
	FRNT 123.00 DPTH 188.00					
	BANK 591					
	EAST-0365040 NRTH-1543312					
	DEED BOOK 708 PG-710					
	FULL MARKET VALUE	85,638				
			TOTAL TAX ---			847.13**
				DATE #1		01/31/14
				AMT DUE		847.13

PAGE 1098
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.4-1-18 *****					
113.4-1-18	W Of Pine Grove Rd			ACCT 030025800	BILL 3174
Herk Fish & Game Club Trus E	534 Social org.		County Tax	25,800	153.07
PO Box 308	Herkimer Centra 213001	16,500	Town Tax	25,800	95.32
Herkimer, NY 13350	W 20	25,800	FD120 East herk fire dist	25,800 TO M	23.11
	W1 17 20				
	Club H & Lot				
	ACRES 26.50				
	EAST-0367706 NRTH-1535807				
	DEED BOOK 00539 PG-00457				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		271.50**
				DATE #1	01/31/14
				AMT DUE	271.50
***** 113.2-1-46 *****					
113.2-1-46	S Shells Bush Rd			ACCT 030025830	BILL 3175
Herk Fish & Game Trustees	920 Priv Hunt/Fi		County Tax	9,300	55.18
PO Box 308	Herkimer Centra 213001	9,300	Town Tax	9,300	34.36
Herkimer, NY 13350	S 16	9,300	FD120 East herk fire dist	9,300 TO M	8.33
	S1 17 16				
	Wood Lot L				
	ACRES 15.00				
	EAST-0367918 NRTH-1536672				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		97.87**
				DATE #1	01/31/14
				AMT DUE	97.87
***** 120.1-1-23 *****					
120.1-1-23	4427 State Route 5			ACCT 030028440	BILL 3176
Herkel Henry James Jr	210 1 Family Res		County Tax	43,000	255.12
Herkel Vivian	Central Valley 212803	9,600	Town Tax	43,000	158.86
4427 State Rt5	N 17	43,000	FD120 East herk fire dist	43,000 TO M	38.51
Frankfort, NY 13340	N1 9A 17				
	H G S L R				
	FRNT 37.00 DPTH 239.00				
	EAST-0350371 NRTH-1526736				
	DEED BOOK 780 PG-528				
	FULL MARKET VALUE	45,745			
			TOTAL TAX ---		452.49**
				DATE #1	01/31/14
				AMT DUE	452.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.1-1-24 *****					
	4427 State Route 5 W			ACCT 030002820	BILL 3177
120.1-1-24	314 Rural vac<10		County Tax	4,800	28.48
Herkel Henry James Jr	Central Valley 212803	4,800	Town Tax	4,800	17.73
Herkel Vivian	N 18	4,800	FD120 East herk fire dist	4,800 TO M	4.30
4427 State Road Rt5	N1 9A 18				
Frankfort, NY 13340	V L L				
	FRNT 128.05 DPTH 234.50				
	EAST-0350409 NRTH-1526680				
	DEED BOOK 780 PG-528				
	FULL MARKET VALUE	5,106			
			TOTAL TAX ---		50.51**
				DATE #1	01/31/14
				AMT DUE	50.51
***** 113.4-1-42.1 *****					
	378 Gros Blvd			ACCT 030015600	BILL 3178
113.4-1-42.1	449 Other Storag		County Tax	2885,000	17,117.06
Herkimer Distribution LLC	Herkimer Centra 213001	655,985	Town Tax	2885,000	10,658.55
378 Gros Blvd	Mmc To Nihon	2885,000	FD120 East herk fire dist	4635,000 TO M	4,151.54
Herkimer, NY 13350	E1 12 15 3		LT100 East herkimer light	4635,000 TO M	1,460.03
	1 Plant Bldg L				
	FRNT 649.50 DPTH				
	ACRES 45.40				
	EAST-0367228 NRTH-1531132				
	DEED BOOK 918 PG-14				
	FULL MARKET VALUE	3069,149			
			TOTAL TAX ---		33,387.18**
				DATE #1	01/31/14
				AMT DUE	33,387.18
***** 120.2-2-1 *****					
	Rt 5 East				BILL 3179
120.2-2-1	330 Vacant comm		County Tax	20,700	122.82
Herkimer Land Ass-2 LLC	Herkimer Centra 213001	20,700	Town Tax	20,700	76.48
1941 Davis Rd	FRNT 576.00 DPTH	20,700	FD120 East herk fire dist	20,700 TO M	18.54
Westfalls, NY 14170	ACRES 5.90		LT100 East herkimer light	20,700 TO M	6.52
	EAST-0366172 NRTH-1528780				
	FULL MARKET VALUE	22,021			
			TOTAL TAX ---		224.36**
				DATE #1	01/31/14
				AMT DUE	224.36

PAGE 1101
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 120.2-2-3 *****					
	State Rt5				BILL 3180
120.2-2-3	330 Vacant comm		County Tax	173,300	1,028.21
Herkimer Land Assoc-2 LLC	Herkimer Centra 213001	173,300	Town Tax	173,300	640.25
1941 Davis Rd	Retail stores	173,300	FD120 East herk fire dist	173,300 TO M	155.22
Westfalls, NY 14170	FRNT 1170.00 DPTH		LT100 East herkimer light	173,300 TO M	54.59
	ACRES 49.50				
	EAST-0367402 NRTH-1527959				
	FULL MARKET VALUE	184,362			
			TOTAL TAX ---		1,878.27**
				DATE #1	01/31/14
				AMT DUE	1,878.27
***** 120.2-2-4 *****					
	State Rt5E				BILL 3181
120.2-2-4	330 Vacant comm		County Tax	3,500	20.77
Herkimer Land Assoc-2 LLC	Herkimer Centra 213001	3,500	Town Tax	3,500	12.93
1941 Davis Rd	ACRES 1.00	3,500	FD120 East herk fire dist	3,500 TO M	3.13
Westfalls, NY 14170	EAST-0366814 NRTH-1528712		LT100 East herkimer light	3,500 TO M	1.10
	FULL MARKET VALUE	3,723			
			TOTAL TAX ---		37.93**
				DATE #1	01/31/14
				AMT DUE	37.93
***** 120.2-1-2.1 *****					
	State Route 5E			ACCT 030000510	BILL 3182
120.2-1-2.1	330 Vacant comm		County Tax	25,200	149.51
Herkimer Land Associates, LLC	Herkimer Centra 213001	25,200	Town Tax	25,200	93.10
Paradigm Dev	excess	25,200	FD120 East herk fire dist	25,200 TO M	22.57
1941 Davis Rd	ACRES 63.00		LT100 East herkimer light	4,000 TO M	1.26
West Falls, NY 14170-9633	EAST-0368599 NRTH-1527042				
	DEED BOOK 1163 PG-517				
	FULL MARKET VALUE	26,809			
			TOTAL TAX ---		266.44**
				DATE #1	01/31/14
				AMT DUE	266.44
***** 106.3-1-24 *****					
	1812 Steuben Hill Rd			ACCT 156914	BILL 3183
106.3-1-24	210 1 Family Res		County Tax	33,000	195.79
Herr David	Herkimer Centra 213001	19,000	Town Tax	33,000	121.92
Herr Elizabeth	E 3-2	33,000	FD120 East herk fire dist	33,000 TO M	29.56
1812 Steuben Hill Rd	E1 5 3-2				
Herkimer, NY 13350	H G L R				
	ACRES 1.40				
	EAST-0353344 NRTH-1545458				
	DEED BOOK 1346 PG-848				
	FULL MARKET VALUE	35,106			
			TOTAL TAX ---		347.27**
				DATE #1	01/31/14
				AMT DUE	347.27

PAGE 1102
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1103
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 112.4-1-7 *****					
	State Route 5W			ACCT 030009720	BILL 3190
112.4-1-7	321 Abandoned ag		County Tax	46,400	275.30
Hitchcock Willis L Jr	Central Valley 212803	46,400	Town Tax	46,400	171.42
2390 Roth Dr	N 4	46,400	FD120 East herk fire dist	46,400 TO M	41.56
Cuyahoga Falls Ohio, 44221	N1 9 4				
	Farm L L				
	ACRES 152.00				
	EAST-0348191 NRTH-1531515				
	DEED BOOK 00353 PG-00269				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		488.28**
				DATE #1	01/31/14
				AMT DUE	488.28
***** 100.3-4-4 *****					
	839 Sterling Creek Rd				BILL 3191
100.3-4-4	322 Rural vac>10		County Tax	105,000	622.98
Hiterer Emil	West Canada Val 212402	105,000	Town Tax	105,000	387.92
Hiterer Marina	ACRES 19.50	105,000	FD120 East herk fire dist	105,000 TO M	94.05
43 Watervelt Pl	EAST-0352221 NRTH-1561777				
Cresskill, NJ 07626	DEED BOOK 1139 PG-378				
	FULL MARKET VALUE	111,702			
			TOTAL TAX ---		1,104.95**
				DATE #1	01/31/14
				AMT DUE	1,104.95
***** 106.2-2-15 *****					
	4072 State Route 28			ACCT 030009750	BILL 3192
106.2-2-15	210 1 Family Res		County Tax	76,200	452.10
Hladysz Charles	West Canada Val 212402	13,600	Town Tax	76,200	281.52
Hladysz Esther	13-3	76,200	FD120 East herk fire dist	76,200 TO M	68.25
4072 State Road Rt 28	S1 2 13-3				
Herkimer, NY 13350	H L R				
	FRNT 170.00 DPTH				
	EAST-0361806 NRTH-1555262				
	DEED BOOK 00564 PG-00810				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		801.87**
				DATE #1	01/31/14
				AMT DUE	801.87
***** 106.2-2-16 *****					
	State Route 28			ACCT 030009780	BILL 3193
106.2-2-16	314 Rural vac<10		County Tax	1,000	5.93
Hladysz Charles	West Canada Val 212402	1,000	Town Tax	1,000	3.69
Hladysz Esther	E 13-1	1,000	FD120 East herk fire dist	1,000 TO M	.90
4072 State Road Rt 28	E1 2 13-1				
Herkimer, NY 13350	S L R				
	FRNT 65.00 DPTH 134.00				
	EAST-0361783 NRTH-1555154				
	DEED BOOK 00608 PG-00985				
	FULL MARKET VALUE	1,064			
			TOTAL TAX ---		10.52**
				DATE #1	01/31/14
				AMT DUE	10.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-4-26 *****					
	254 Main Rd			ACCT 030027060	BILL 3194
113.83-4-26	210 1 Family Res		County Tax	57,000	338.19
Hnydowitz Abby B	Herkimer Centra 213001	9,000	Town Tax	57,000	210.58
254 Main Rd	#9	57,000	FD120 East herk fire dist	57,000 TO M	51.05
Herkimer, NY 13350	S1 13 2 9B		LT100 East herkimer light	57,000 TO M	17.96
	H G L R				
	FRNT 50.00 DPTH 109.00				
	EAST-0368589 NRTH-1529001				
	DEED BOOK 1447 PG-908				
	FULL MARKET VALUE	60,638			
			TOTAL TAX ---		617.78**
				DATE #1	01/31/14
				AMT DUE	617.78
***** 113.83-4-27 *****					
	254 Main Rd			ACCT 030027090	BILL 3195
113.83-4-27	311 Res vac land		County Tax	700	4.15
Hnydowitz Abby B	Herkimer Centra 213001	700	Town Tax	700	2.59
254 Main Rd	S 10C	700	FD120 East herk fire dist	700 TO M	.63
Herkimer, NY 13350	S1 13 2 10C		LT100 East herkimer light	700 TO M	.22
	V Lot L				
	FRNT 50.00 DPTH 111.90				
	EAST-0368567 NRTH-1528897				
	DEED BOOK 1447 PG-908				
	FULL MARKET VALUE	745			
			TOTAL TAX ---		7.59**
				DATE #1	01/31/14
				AMT DUE	7.59
***** 121.1-3-7.1 *****					
	219 Smalls Bush Rd			ACCT 030000085	BILL 3196
121.1-3-7.1	240 Rural res		County Tax	118,600	703.67
Hnydowitz Candance	Herkimer Centra 213001	37,200	Town Tax	118,600	438.16
Lynch Traci	Life Use George Rowan	118,600	FD120 East herk fire dist	118,600 TO M	106.23
Attn: George Rowan Sr	W1 20 9B-1				
219 Smalls Bush Rd	H G Trl Tsp S L R				
Herkimer, NY 13350	FRNT 690.00 DPTH				
	ACRES 12.20				
	EAST-0374580 NRTH-1529031				
	DEED BOOK 904 PG-85				
	FULL MARKET VALUE	126,170			
			TOTAL TAX ---		1,248.06**
				DATE #1	01/31/14
				AMT DUE	1,248.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-3-36 *****					
	119 Zoller Ave			ACCT 030009420	BILL 3197
113.83-3-36	210 1 Family Res		County Tax	69,000	409.39
Hobart Loreen M	Herkimer Centra 213001	9,100	Town Tax	69,000	254.92
119 Zoller Ave	#35	69,000	FD120 East herk fire dist	69,000 TO M	61.80
Herkimer, NY 13350	N1 13 1 30		LT100 East herkimer light	69,000 TO M	21.74
	H G Tsp L R		WD999 Water dist relevy	349.64 MT M	349.64
	FRNT 50.00 DPTH 120.00				
	EAST-0369161 NRTH-1529390				
	DEED BOOK 1145 PG-48				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		1,097.49**
				DATE #1	01/31/14
				AMT DUE	1,097.49
***** 113.82-1-65 *****					
	128 Piper Rd				BILL 3198
113.82-1-65	210 1 Family Res		Veterans E 41003	0 19,886	
Holke Nora	Herkimer Centra 213001	26,200	WAR-VET C 41122	8,460 0	
Pam Putch	H/G/2S/L/R	69,000	County Tax	60,540	359.19
3017 State Rt 28	ACRES 7.80		Town Tax	49,114	181.45
Herkimer, NY 13350	EAST-0364697 NRTH-1530426		FD120 East herk fire dist	69,000 TO M	61.80
	FULL MARKET VALUE	73,404	LT100 East herkimer light	69,000 TO M	21.74
			TOTAL TAX ---		624.18**
				DATE #1	01/31/14
				AMT DUE	624.18
***** 113.82-1-51 *****					
	159 Main Rd			ACCT 030020280	BILL 3199
113.82-1-51	210 1 Family Res		County Tax	70,600	418.88
Hollis Brian	Herkimer Centra 213001	10,600	Town Tax	70,600	260.83
Hollis Ann	N 4	70,600	FD120 East herk fire dist	70,600 TO M	63.24
159 Main Rd	N1 12 1 4		LT100 East herkimer light	70,600 TO M	22.24
Herkimer, NY 13350	H G S L R				
	FRNT 71.00 DPTH 188.95				
	EAST-0366735 NRTH-1529516				
	DEED BOOK 1341 PG-448				
	FULL MARKET VALUE	75,106			
			TOTAL TAX ---		765.19**
				DATE #1	01/31/14
				AMT DUE	765.19

PAGE 1107
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-2-14 *****					
113.1-2-14	1344 Steuben Hill Rd			ACCT 030000115	BILL 3203
Honka Joanne	270 Mfg housing		County Tax	41,100	243.85
1344 Steuben Hill Rd	Herkimer Centra 213001	19,900	Town Tax	41,100	151.84
Herkimer, NY 13350	113.1-2-14	41,100	FD120 East herk fire dist	41,100 TO M	36.81
	N1 6 11-6				
	Tr1 G				
	ACRES 2.30				
	EAST-0354819 NRTH-1538457				
	DEED BOOK 938 PG-156				
	FULL MARKET VALUE	43,723			
			TOTAL TAX ---		432.50**
				DATE #1	01/31/14
				AMT DUE	432.50
***** 113.1-2-1 *****					
113.1-2-1	Steuben Rd			ACCT 030000167	BILL 3204
Honka Ronald L	312 Vac w/imprv		County Tax	47,900	284.20
1308 Steuben Hill Rd	Herkimer Centra 213001	27,800	Town Tax	47,900	176.97
Herkimer, NY 13350	N1 6 11-11	47,900	FD120 East herk fire dist	47,900 TO M	42.90
	Storage				
	ACRES 12.50				
	EAST-0355574 NRTH-1538608				
	DEED BOOK 895 PG-200				
	FULL MARKET VALUE	50,957			
			TOTAL TAX ---		504.07**
				DATE #1	01/31/14
				AMT DUE	504.07
***** 113.1-2-2.1 *****					
113.1-2-2.1	Steuben Hill Rd			ACCT 030000417	BILL 3205
Honka Ronald L	210 1 Family Res		County Tax	94,000	557.71
Honka Ana L	Herkimer Centra 213001	25,100	Town Tax	94,000	347.28
7007 Perry Ter	H L	94,000	School Relevy		2,506.73
Brooklyn, NY 112009	ACRES 7.00		FD120 East herk fire dist	94,000 TO M	84.20
	EAST-0355748 NRTH-1538443				
	DEED BOOK 1236 PG-293				
	FULL MARKET VALUE	100,000			
			TOTAL TAX ---		3,495.92**
				DATE #1	01/31/14
				AMT DUE	3,495.92
***** 114.3-2-37 *****					
114.3-2-37	426 Smalls Bush Rd			ACCT 030003510	BILL 3206
Hopson Gary	116 Other stock		County Tax	153,000	907.77
Hopson Linda	Herkimer Centra 213001	51,500	Town Tax	153,000	565.25
426 Smalls Bush Rd	S 10	153,000	FD120 East herk fire dist	153,000 TO M	137.04
Herkimer, NY 13350	S1 20 10				
	Farm F				
	ACRES 51.90				
	EAST-0377593 NRTH-1529927				
	DEED BOOK 00619 PG-00966				
	FULL MARKET VALUE	162,766			
			TOTAL TAX ---		1,610.06**
				DATE #1	01/31/14
				AMT DUE	1,610.06

PAGE 1109
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.83-3-21	*****
	241 Main Rd			ACCT 030011070	BILL 3210
113.83-3-21	210 1 Family Res		County Tax	105,100	623.57
Hoy David J	Herkimer Centra 213001	11,400	Town Tax	105,100	388.29
Hoy Beth A	N 18	105,100	School Relevy		2,124.14
6043 Edic Rd	N1 13 1 18		FD120 East herk fire dist	105,100 TO M	94.14
Marcy, NY 13403-2026	H B G S L R		LT100 East herkimer light	105,100 TO M	33.11
	FRNT 53.60 DPTH 316.45		WD999 Water dist relevy	154.88 MT M	154.88
	EAST-0368331 NRTH-1529342				
	DEED BOOK 754 PG-276				
	FULL MARKET VALUE	111,809			
			TOTAL TAX ---		3,418.13**
				DATE #1	01/31/14
				AMT DUE	3,418.13
*****				113.20-2-78.1	*****
	State Route 5E			ACCT 030010530	BILL 3211
113.20-2-78.1	210 1 Family Res		WAR-VET C 41122	8,460	0
Hubbard William S	Herkimer Centra 213001	9,700	WAR-VET T 41123	0	9,750
Hubbard Mary Ann	#14	65,000	County Tax	56,540	335.46
100 Elm Ave	N1 14 1 104		Town Tax	55,250	204.12
Herkimer, NY 13350	H G Ent L R		FD120 East herk fire dist	65,000 TO M	58.22
	FRNT 69.00 DPTH 113.20		LT100 East herkimer light	65,000 TO M	20.48
	EAST-0371747 NRTH-1528346				
	DEED BOOK 1415 PG-83				
	FULL MARKET VALUE	69,149			
			TOTAL TAX ---		618.28**
				DATE #1	01/31/14
				AMT DUE	618.28
*****				113.1-2-7.1	*****
	Steuben Rd			ACCT 030000164	BILL 3212
113.1-2-7.1	322 Rural vac>10		County Tax	13,200	78.32
Huber Robert J	Herkimer Centra 213001	13,200	Town Tax	13,200	48.77
1259 Steuben Rd	P Of W1 6 11-10	13,200	FD120 East herk fire dist	13,200 TO M	11.82
Herkimer, NY 13350	V Land				
	FRNT 50.00 DPTH				
	ACRES 14.00				
	EAST-0355521 NRTH-1536558				
	DEED BOOK 931 PG-399				
	FULL MARKET VALUE	14,043			
			TOTAL TAX ---		138.91**
				DATE #1	01/31/14
				AMT DUE	138.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.1-2-8 *****					
113.1-2-8	1259 Steuben Hill Rd			ACCT 030000128	BILL 3213
Huber Robert J	210 1 Family Res		County Tax	191,400	1,135.60
1259 Steuben Hill Troad	Herkimer Centra 213001	23,300	Town Tax	191,400	707.12
Herkimer, NY 13350	113.1-2-8	191,400	FD120 East herk fire dist	191,400 TO M	171.44
	S1 6 11-7				
	H G Bldg & L R				
	ACRES 5.50 BANK 035				
	EAST-0355818 NRTH-1537005				
	DEED BOOK 825 PG-525				
	FULL MARKET VALUE	203,617			
			TOTAL TAX ---		2,014.16**
				DATE #1	01/31/14
				AMT DUE	2,014.16
***** 120.1-1-40.999 *****					
120.1-1-40.999	State Route 5W			ACCT 030000478	BILL 3214
Hubiak J	444 Lumber yd/ml		County Tax	11,600	68.82
Box 262	Herkimer Centra 213001	0	Town Tax	11,600	42.86
Van Hornesville, NY 13475	Office Trailer	11,600	FD120 East herk fire dist	11,600 TO M	10.39
	ACRES 5.00				
	EAST-0316710 NRTH-1100820				
	FULL MARKET VALUE	12,340			
			TOTAL TAX ---		122.07**
				DATE #1	01/31/14
				AMT DUE	122.07
***** 113.1-1-88 *****					
113.1-1-88	State Route 28			ACCT 030005730	BILL 3215
Hubiak Joseph	444 Lumber yd/ml		County Tax	185,400	1,100.00
PO Box 262	Herkimer Centra 213001	35,600	Town Tax	185,400	684.96
Van Hornesville, NY 13475	W 19	185,400	FD120 East herk fire dist	185,400 TO M	166.06
	W1 6 19				
	Sawmill L I				
	ACRES 36.10				
	EAST-0360867 NRTH-1536963				
	DEED BOOK 1446 PG-554				
	FULL MARKET VALUE	197,234			
			TOTAL TAX ---		1,951.02**
				DATE #1	01/31/14
				AMT DUE	1,951.02

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1112

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-4 *****						
113.1-1-4	3499 State Route 28			ACCT 030010230	BILL	3216
Hubiak Trust dtd 8-16-2006	240 Rural res		Veterans E 41003	0	24,194	
3499 State Route 28	Herkimer Centra 213001	113,300	WAR-VET C 41122	8,460	0	
Herkimer, NY	W 2	215,100	County Tax	206,640		1,226.02
	W1 6 2		Town Tax	190,906		705.30
	H Bldg S2 L		School Relevy			4,378.95
	ACRES 128.80		FD120 East herk fire dist	215,100	TO M	192.66
	EAST-0358949 NRTH-1544252					
	DEED BOOK 1175 PG-562					
	FULL MARKET VALUE	228,830				
TOTAL TAX ---						6,502.93**
DATE #1						01/31/14
AMT DUE						6,502.93
***** 113.83-2-30 *****						
113.83-2-30	103 Pine Grove Rd			ACCT 030017040	BILL	3217
Hudak Joan E	210 1 Family Res		WAR-VET C 41122	8,460	0	
103 Pine Grove Rd	Herkimer Centra 213001	11,000	WAR-VET T 41123	0	11,280	
Herkimer, NY 13350-9711	#10,11	97,700	County Tax	89,240		529.47
	N1 12 5 1,8		Town Tax	86,420		319.28
	H G S 2L R		FD120 East herk fire dist	97,700	TO M	87.51
	FRNT 108.80 DPTH 140.00		LT100 East herkimer light	97,700	TO M	30.78
	EAST-0367897 NRTH-1529333					
	DEED BOOK 1410 PG-161					
	FULL MARKET VALUE	103,936				
TOTAL TAX ---						967.04**
DATE #1						01/31/14
AMT DUE						967.04
***** 113.2-1-2.5 *****						
113.2-1-2.5	274 Kast Hill Rd			ACCT 030000367	BILL	3218
Huhko Oleg	220 2 Family Res		County Tax	119,000		706.04
Huhko Nina	Herkimer Centra 213001	22,900	Town Tax	119,000		439.64
274 Kast Hill Rd	Lot #6	119,000	FD120 East herk fire dist	119,000	TO M	106.59
Herkimer, NY 13350	H S L R					
	ACRES 5.20					
	EAST-0364579 NRTH-1542979					
	DEED BOOK 1116 PG-1					
	FULL MARKET VALUE	126,596				
TOTAL TAX ---						1,252.27**
DATE #1						01/31/14
AMT DUE						1,252.27

PAGE 1113
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER			PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME			SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS			PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT			
***** 113.82-1-41 *****									
104 Folts Rd						ACCT 030019500	BILL	3219	
113.82-1-41			210 1 Family Res		County Tax	50,800		301.40	
Hull Daniel S			Herkimer Centra 213001	12,500	Town Tax	50,800		187.68	
Hull Paulette			E 19	50,800	FD120 East herk fire dist	50,800	TO M	45.50	
104 Folts Rd			E1 11 1 19		LT100 East herkimer light	50,800	TO M	16.00	
Herkimer, NY 13350			H G S L R						
			FRNT 56.70 DPTH 180.00						
			BANK 184						
			EAST-0366096 NRTH-1529451						
			DEED BOOK 776 PG-712						
			FULL MARKET VALUE	54,043					
TOTAL TAX ---								550.58**	
							DATE #1	01/31/14	
							AMT DUE	550.58	
***** 113.20-2-8 *****									
114 Arthur St						ACCT 030004170	BILL	3220	
113.20-2-8			210 1 Family Res		County Tax	57,000		338.19	
Humphrey Kristie			Herkimer Centra 213001	9,800	Town Tax	57,000		210.58	
114 Arthur St			S1 14 4 6	57,000	FD120 East herk fire dist	57,000	TO M	51.05	
Herkimer, NY 13350			H S L R		LT100 East herkimer light	57,000	TO M	17.96	
			FRNT 100.00 DPTH 97.10						
			EAST-0370021 NRTH-1529104						
			DEED BOOK 845 PG-694						
			FULL MARKET VALUE	60,638					
TOTAL TAX ---								617.78**	
							DATE #1	01/31/14	
							AMT DUE	617.78	
***** 113.57-1-12 *****									
3051 State Route 28						ACCT 030010350	BILL	3221	
113.57-1-12			455 Dealer-prod.		County Tax	65,700		389.81	
Humphrey Memorials Inc			Herkimer Centra 213001	9,600	Town Tax	65,700		242.73	
3051 State Rt 28			W 18	65,700	FD120 East herk fire dist	65,700	TO M	58.85	
Herkimer, NY 13350			W2 6A 4 18		LT110 Petrie light dist	65,700	TO M	27.56	
			Bldg S Lot Com						
			FRNT 80.00 DPTH 107.00						
			EAST-0362217 NRTH-1535459						
			DEED BOOK 851 PG-75						
			FULL MARKET VALUE	69,894					
TOTAL TAX ---								718.95**	
							DATE #1	01/31/14	
							AMT DUE	718.95	

PAGE 1114
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.57-1-39 *****						
113.57-1-39	124 Willis Ave			ACCT 030010410	BILL	3222
Hunter Irrev Trust	210 1 Family Res		WAR-VET C 41122	8,460	0	
124 Willis Ave	Herkimer Centra 213001	18,500	WAR-VET T 41123	0	11,280	
Herkimer, NY 13350	N 4	92,000	County Tax	83,540		495.65
	N2 6A 4 4		Town Tax	80,720		298.22
	H G Sp S L R		FD120 East herk fire dist	92,000	TO M	82.40
	FRNT 76.00 DPTH 142.10		LT110 Petrie light dist	92,000	TO M	38.60
	EAST-0361465 NRTH-1534968					
	DEED BOOK 1446 PG-969					
	FULL MARKET VALUE	97,872				
TOTAL TAX ---						914.87**
DATE #1						01/31/14
AMT DUE						914.87
***** 113.1-2-6 *****						
113.1-2-6	1305 Steuben Hill Rd			ACCT 030000112	BILL	3223
Hutchens Bozena	210 1 Family Res		County Tax	154,600		917.26
Hutchens Shawn	Herkimer Centra 213001	20,000	Town Tax	154,600		571.17
1305 Steuben Hill Rd	113.1-2-6	154,600	FD120 East herk fire dist	154,600	TO M	138.47
Herkimer, NY 13350	S1 6 11-5					
	H G Bldg & Lot					
	ACRES 2.40					
	EAST-0354984 NRTH-1537546					
	DEED BOOK 923 PG-31					
	FULL MARKET VALUE	164,468				
TOTAL TAX ---						1,626.90**
DATE #1						01/31/14
AMT DUE						1,626.90
***** 113.3-1-68 *****						
113.3-1-68	878 Mc Kennan Rd			ACCT 030015960	BILL	3224
Hutton Harold	210 1 Family Res		COMBAT C 41132	14,100	0	
Hutton Marsha	Herkimer Centra 213001	15,600	COMBAT T 41133	0	18,800	
878 Mckennan Rd	W 8A1	107,700	County Tax	93,600		555.34
Herkimer, NY 13350	W1 8 8A1		Town Tax	88,900		328.44
	H G L R		FD120 East herk fire dist	107,700	TO M	96.47
	FRNT 125.00 DPTH 260.00					
	BANK 055					
	EAST-0355682 NRTH-1533482					
	DEED BOOK 847 PG-587					
	FULL MARKET VALUE	114,574				
TOTAL TAX ---						980.25**
DATE #1						01/31/14
AMT DUE						980.25

PAGE 1115
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----COUNTY-----TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS TAX AMOUNT
***** 113.20-2-77.1 *****			
113.20-2-77.1	104 Elm Ave		ACCT 030010590 BILL 3225
Hyde Richard G	210 1 Family Res		County Tax 85,700 508.47
Hyde Lois O	Herkimer Centra 213001	11,300	Town Tax 85,700 316.62
104 Elm Ave	#16,17,18	85,700	FD120 East herk fire dist 85,700 TO M 76.76
Herkimer, NY 13350	E1 14 1 100,101,102		LT100 East herkimer light 85,700 TO M 27.00
	H G S 3L R		
	FRNT 170.00 DPTH 120.00		
	ACRES 0.37		
	EAST-0371757 NRTH-1528490		
	DEED BOOK 1415 PG-77		
	FULL MARKET VALUE 91,170		
		TOTAL TAX ---	928.85**
			DATE #1 01/31/14
			AMT DUE 928.85
***** 113.83-3-54 *****			
113.83-3-54	100 Ward St		ACCT 030002460 BILL 3226
Hyndowitz Gene	210 1 Family Res		County Tax 65,700 389.81
100 Ward St	Herkimer Centra 213001	9,800	Town Tax 65,700 242.73
Herkimer, NY 13350	E1 13 1 53	65,700	FD120 East herk fire dist 65,700 TO M 58.85
	H G L R		LT100 East herkimer light 65,700 TO M 20.70
	FRNT 75.00 DPTH 130.00		
	BANK 184		
	EAST-0369398 NRTH-1529059		
	DEED BOOK 1264 PG-868		
	FULL MARKET VALUE 69,894		
		TOTAL TAX ---	712.09**
			DATE #1 01/31/14
			AMT DUE 712.09
***** 113.72-1-34 *****			
113.72-1-34	Steuben Rd		ACCT 030023550 BILL 3227
Hyndowitz Jesse P	311 Res vac land		County Tax 800 4.75
969 Steuben Hill Rd	Herkimer Centra 213001	800	Town Tax 800 2.96
Herkimer, NY 13350	W 1	800	FD120 East herk fire dist 800 TO M .72
	W2 4A 1 1		SD007 High/Beard vacant 1.00 UN 20.00
	V Lot L		
	FRNT 87.00 DPTH 68.00		
	EAST-0357971 NRTH-1532176		
	DEED BOOK 1476 PG-73		
	FULL MARKET VALUE 851		
		TOTAL TAX ---	28.43**
			DATE #1 01/31/14
			AMT DUE 28.43

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1116

***** 113.72-1-35 *****									
113.72-1-35	969 Steuben Hill Rd					ACCT 030003270	BILL	3228	
Hyndowitz Jesse P	210 1 Family Res			County Tax		85,800		509.06	
	Herkimer Centra 213001	10,500		Town Tax		85,800		316.99	
969 Steuben Hill Rd	W2 4A 1 1-1,51B,52	85,800		FD120 East herk fire dist		85,800	TO M	76.85	
Herkimer, NY 13350	H G S 3L R			SD006 High/Beard imprvd		1.00	UN	206.00	
	FRNT 85.00 DPTH 152.00								
	EAST-0357860 NRTH-1532153								
	DEED BOOK 1476 PG-73								
	FULL MARKET VALUE	91,277							
				TOTAL TAX ---					1,108.90**
							DATE #1		01/31/14
							AMT DUE		1,108.90
***** 113.72-1-36 *****									
113.72-1-36	Beardslee Ave					ACCT 030023490	BILL	3229	
Hyndowitz Jesse P	311 Res vac land			County Tax		1,400		8.31	
	Herkimer Centra 213001	1,400		Town Tax		1,400		5.17	
969 Steuben Hill Rd	#54,p55	1,400		FD120 East herk fire dist		1,400	TO M	1.25	
Herkimer, NY 13350	E2 4A 1 50,51A			SD007 High/Beard vacant		1.00	UN	20.00	
	2 VL L								
	FRNT 75.00 DPTH 120.00								
	EAST-0357920 NRTH-1532113								
	DEED BOOK 1476 PG-73								
	FULL MARKET VALUE	1,489							
				TOTAL TAX ---					34.73**
							DATE #1		01/31/14
							AMT DUE		34.73
***** 113.20-2-22 *****									
113.20-2-22	5487 State Route 5					ACCT 030002640	BILL	3230	
Hysack Brian K	210 1 Family Res			County Tax		57,700		342.34	
Hysack Brenda M	Herkimer Centra 213001	9,400		Town Tax		57,700		213.17	
5487 St Rt 5	N 2	57,700		School Relevy				860.11	
Herkimer, NY 13350	N1 14 1 2			FD120 East herk fire dist		57,700	TO M	51.68	
	H G L R			LT100 East herkimer light		57,700	TO M	18.18	
	FRNT 50.00 DPTH 147.30								
	BANK 035								
	EAST-0369931 NRTH-1528816								
	DEED BOOK 907 PG-502								
	FULL MARKET VALUE	61,383							
				TOTAL TAX ---					1,485.48**
							DATE #1		01/31/14
							AMT DUE		1,485.48

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 120.1-1-31.2 *****					
	4673 State Route 5W			ACCT 030000154	BILL 3231
120.1-1-31.2	464 Office bldg.		County Tax	97,200	576.70
Ilion Central Maintenance	Herkimer Centra 213001	18,100	Town Tax	97,200	359.10
& Security Systems Inc	N1 10 9-1	97,200	FD120 East herk fire dist	97,200 TO M	87.06
4673 State Rt 5	Bldgs & Lot C				
Herkimer, NY 13350-0860	FRNT 69.40 DPTH 144.60				
	EAST-0354755 NRTH-1524753				
	DEED BOOK 00656 PG-00764				
	FULL MARKET VALUE	103,404			
			TOTAL TAX ---		1,022.86**
				DATE #1	01/31/14
				AMT DUE	1,022.86
***** 113.82-1-4 *****					
	119 Piper Rd			ACCT 030015150	BILL 3232
113.82-1-4	210 1 Family Res		County Tax	43,800	259.87
Ingerham Wanda	Herkimer Centra 213001	11,800	Town Tax	43,800	161.82
117 Piper Rd	W 28	43,800	School Relevy		1,168.02
Herkimer, NY 13350	W1 11 2 28		FD120 East herk fire dist	43,800 TO M	39.23
	H G S L R		LT100 East herkimer light	43,800 TO M	13.80
	FRNT 50.00 DPTH 175.00		WD999 Water dist relevy	434.46 MT M	434.46
	EAST-0365137 NRTH-1529797				
	DEED BOOK 1329 PG-12				
	FULL MARKET VALUE	46,596			
			TOTAL TAX ---		2,077.20**
				DATE #1	01/31/14
				AMT DUE	2,077.20
***** 120.1-1-22 *****					
	4425 State Route 5 W			ACCT 030011910	BILL 3233
120.1-1-22	210 1 Family Res		County Tax	42,000	249.19
Ingraham Daniel	Central Valley 212803	11,700	Town Tax	42,000	155.17
4425 State Route 5 W	N1 9A 16	42,000	School Relevy		336.57
Frankfort, NY 13340	H G L R		FD120 East herk fire dist	42,000 TO M	37.62
	FRNT 35.05 DPTH 239.80				
	EAST-0350338 NRTH-1526752				
	DEED BOOK 1276 PG-34				
	FULL MARKET VALUE	44,681			
			TOTAL TAX ---		778.55**
				DATE #1	01/31/14
				AMT DUE	778.55

PAGE 1118
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.4-3-7.2 *****					
	411 Fiddletown Rd			ACCT 030000266	BILL 3237
106.4-3-7.2	210 1 Family Res		County Tax	87,000	516.18
Ives Terry	Herkimer Centra 213001	15,700	Town Tax	87,000	321.42
Ives Mary	P Of E1 15 3	87,000	FD120 East herk fire dist	87,000 TO M	77.93
411 Fiddletown Rd	H Sp S L R				
Little Falls, NY 13365	FRNT 220.00 DPTH 105.00				
	EAST-0365897 NRTH-1545690				
	DEED BOOK 1130 PG-507				
	FULL MARKET VALUE	92,553			
			TOTAL TAX ---		915.53**
				DATE #1	01/31/14
				AMT DUE	915.53
***** 106.4-3-7.8 *****					
	Fiddletown Rd			ACCT 0300000517	BILL 3238
106.4-3-7.8	311 Res vac land		County Tax	1,500	8.90
Ives Terry	Herkimer Centra 213001	1,500	Town Tax	1,500	5.54
Ives Mary	split to 106.4-3-7.9	1,500	FD120 East herk fire dist	1,500 TO M	1.34
451 Fiddletown Rd	FRNT 60.00 DPTH				
Little Falls, NY 13365	ACRES 2.00				
	EAST-0365754 NRTH-1545646				
	DEED BOOK 1228 PG-727				
	FULL MARKET VALUE	1,596			
			TOTAL TAX ---		15.78**
				DATE #1	01/31/14
				AMT DUE	15.78
***** 106.4-3-7.9 *****					
	Fiddletown Rd				BILL 3239
106.4-3-7.9	312 Vac w/imprv		County Tax	53,600	318.02
Ives Terry M	Herkimer Centra 213001	52,500	Town Tax	53,600	198.02
Ives Mary	split on 106.4-3-7.8	53,600			
451 Fiddletown Rd	FRNT 2417.00 DPTH				
Little Falls, NY 13365	ACRES 68.00				
	EAST-0364951 NRTH-1545131				
	DEED BOOK 945 PG-417				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		516.04**
				DATE #1	01/31/14
				AMT DUE	516.04
***** 113.2-1-2.8 *****					
	Fiddlertown Rd			ACCT 030000526	BILL 3240
113.2-1-2.8	311 Res vac land		County Tax	4,300	25.51
Ives Terry M	Herkimer Centra 213001	4,300	Town Tax	4,300	15.89
Ives Mary	E1 15 7	4,300	FD120 East herk fire dist	4,300 TO M	3.85
451 Fiddletown Rd	V/1				
Little Falls, NY 13365	ACRES 1.50				
	EAST-0363563 NRTH-1542350				
	DEED BOOK 904 PG-355				
	FULL MARKET VALUE	4,574			
			TOTAL TAX ---		45.25**
				DATE #1	01/31/14
				AMT DUE	45.25

PAGE 1120
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1121
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-78.2 *****						
	3285	State Route 28 N			ACCT 030000319	BILL 3244
113.1-1-78.2		210 1 Family Res		County Tax	60,800	360.73
Jackson Richard A		Herkimer Centra 213001	18,800	Town Tax	60,800	224.62
Jackson Wendy A		P Of W1 6 12	60,800	FD120 East herk fire dist	60,800 TO M	54.46
100 Morgan St		2 Trl Rc G S(2) L				
Ilion, NY 13357		FRNT 350.00 DPTH 165.00				
		EAST-0361537 NRTH-1539915				
		DEED BOOK 829 PG-671				
		FULL MARKET VALUE	64,681			
				TOTAL TAX ---		639.81**
					DATE #1	01/31/14
					AMT DUE	639.81
***** 113.83-3-53 *****						
	103	Arthur St			ACCT 030021420	BILL 3245
113.83-3-53		210 1 Family Res		CW_10_VET/ 41153	0	6,420
Jantosciak Paul S		Herkimer Centra 213001	9,800	CW_15_VET/ 41162	8,460	0
103 Arthur St		#64	64,200	County Tax	55,740	330.71
Herkimer, NY 13350		N1 13 1 55		Town Tax	57,780	213.47
		H G L R		FD120 East herk fire dist	64,200 TO M	57.50
		FRNT 130.00 DPTH 93.00		LT100 East herkimer light	64,200 TO M	20.22
		BANK 184				
		EAST-0369517 NRTH-1529097				
		DEED BOOK 832 PG-24				
		FULL MARKET VALUE	68,298			
				TOTAL TAX ---		621.90**
					DATE #1	01/31/14
					AMT DUE	621.90
***** 106.2-2-2 *****						
	4300	State Route 28			ACCT 030002490	BILL 3246
106.2-2-2		210 1 Family Res		County Tax	58,000	344.12
Januario Nancy K		West Canada Val 212402	15,100	Town Tax	58,000	214.28
4300 State Rt 28		E1 2 4,5-1	58,000	FD120 East herk fire dist	58,000 TO M	51.95
Herkimer, NY 13350		H G S(2) 2L R				
		FRNT 391.00 DPTH				
		ACRES 1.90				
		EAST-0362941 NRTH-1559600				
		DEED BOOK 917 PG-344				
		FULL MARKET VALUE	61,702			
				TOTAL TAX ---		610.35**
					DATE #1	01/31/14
					AMT DUE	610.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-16 *****					
	102 Pine Grove Rd			ACCT 030020190	BILL 3247
113.83-3-16	210 1 Family Res		County Tax	74,500	442.02
Jaquish Trust of RJR Irr	Herkimer Centra 213001	9,900	Town Tax	74,500	275.24
Janine Thompson	N 13	74,500	FD120 East herk fire dist	74,500 TO M	66.73
907 Highland Ave	N1 13 1 13		LT100 East herkimer light	74,500 TO M	23.47
Herkimer, NY 13350	H G Cp L R				
	FRNT 60.00 DPTH 168.00				
	EAST-0368036 NRTH-1529298				
	DEED BOOK 1266 PG-248				
	FULL MARKET VALUE	79,255			
			TOTAL TAX ---		807.46**
				DATE #1	01/31/14
				AMT DUE	807.46
***** 113.20-2-7 *****					
	112 Arthur St			ACCT 030010440	BILL 3248
113.20-2-7	210 1 Family Res		County Tax	66,200	392.77
Jasewicz Andrew V	Herkimer Centra 213001	9,900	Town Tax	66,200	244.57
Jasewicz Robyn R	N 4 5	66,200	FD120 East herk fire dist	66,200 TO M	59.29
112 Arthur St	N1 14 4 4,5		LT100 East herkimer light	66,200 TO M	20.85
Herkimer, NY 13350	H G Cp 2L R				
	FRNT 103.45 DPTH 100.00				
	BANK 184				
	EAST-0369921 NRTH-1529082				
	DEED BOOK 825 PG-692				
	FULL MARKET VALUE	70,426			
			TOTAL TAX ---		717.48**
				DATE #1	01/31/14
				AMT DUE	717.48
***** 106.3-1-5 *****					
	475 Osborne Hill Rd			ACCT 030010920	BILL 3249
106.3-1-5	210 1 Family Res		County Tax	50,500	299.62
Jeck Violet L	West Canada Val 212402	14,300	Town Tax	50,500	186.57
475 Osborne Hill Rd	N 4A	50,500	FD120 East herk fire dist	50,500 TO M	45.23
Herkimer, NY 13350	N1 4 4A				
	H G L R				
	FRNT 145.00 DPTH 195.00				
	EAST-0357578 NRTH-1550574				
	DEED BOOK 00582 PG-00344				
	FULL MARKET VALUE	53,723			
			TOTAL TAX ---		531.42**
				DATE #1	01/31/14
				AMT DUE	531.42

PAGE 1123
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 112.4-1-13 *****						
112.4-1-13	4245 State Route 5 W			ACCT 030015000	BILL	3250
Jenkins Paul B	210 1 Family Res		County Tax	119,400		708.42
4245 State Road Rt5	Central Valley 212803	29,800	Town Tax	119,400		441.12
Frankfort, NY 13340	N 5-1	119,400	FD120 East herk fire dist	119,400 TO M		106.95
	N1 9 5-1					
	H B Sp S L R					
	ACRES 5.40					
	EAST-0347256 NRTH-1528866					
	DEED BOOK 875 PG-169					
	FULL MARKET VALUE	127,021				
TOTAL TAX ---						1,256.49**
DATE #1						01/31/14
AMT DUE						1,256.49
***** 112.4-1-25 *****						
112.4-1-25	4246 State Route 5 Frankfort			ACCT 030025201	BILL	3251
Jenkins Paul B	431 Auto dealer		County Tax	182,100		1,080.42
4246 Rt 5	Central Valley 212803	27,800	Town Tax	182,100		672.76
Frankfort, NY 13340	S 5-1	182,100	FD120 East herk fire dist	182,100 TO M		163.11
	S1 9 5-1					
	Auto-Garage- Pole Barn					
	ACRES 4.00					
	EAST-0347299 NRTH-1528194					
	DEED BOOK 875 PG-169					
	FULL MARKET VALUE	193,723				
TOTAL TAX ---						1,916.29**
DATE #1						01/31/14
AMT DUE						1,916.29
***** 100.3-6-8 *****						
100.3-6-8	133 Cook Rd			ACCT 030014970	BILL	3252
Jimoh Adeyemo A	210 1 Family Res		County Tax	54,400		322.76
Jimoh Ruth E	West Canada Val 212402	24,400	Town Tax	54,400		200.98
Cook Hill Rd	survey MF276	54,400	School Relevy			1,153.61
PO Box 453	N1 1 3		FD120 East herk fire dist	54,400 TO M		48.73
New York, NY 10008453	Bldg Tower G L					
	ACRES 5.40					
	EAST-0353093 NRTH-1564919					
	DEED BOOK 1160 PG-803					
	FULL MARKET VALUE	57,872				
TOTAL TAX ---						1,726.08**
DATE #1						01/31/14
AMT DUE						1,726.08

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-14 *****					
	904 Steuben Hill Rd			ACCT 030003990	BILL 3253
113.3-1-14	210 1 Family Res		County Tax	128,000	759.44
JKA dtd 4-25-00 Dtd 4/25/00	Herkimer Centra 213001	21,300	Town Tax	128,000	472.89
Dha Dtd 4/25/00	Life Estate D&j Aney	128,000	FD120 East herk fire dist	128,000 TO M	114.65
Attn: Duane Aney	W1 8 22				
904 Steuben Hill Rd	H 2G S L R				
Herkimer, NY 13350	ACRES 3.70				
	EAST-0359160 NRTH-1532350				
	DEED BOOK 879 PG-493				
	FULL MARKET VALUE	136,170			
			TOTAL TAX ---		1,346.98**
				DATE #1	01/31/14
				AMT DUE	1,346.98
***** 113.2-1-29 *****					
	164 Shells Bush Rd			ACCT 030000450	BILL 3254
113.2-1-29	312 Vac w/imprv		County Tax	46,400	275.30
JKA Trust dtd 4-25-00 Dtd 4/25	Herkimer Centra 213001	34,000	Town Tax	46,400	171.42
Attn: Duane Aney	Life Estate D&j Aney	46,400	FD120 East herk fire dist	46,400 TO M	41.56
904 Steuben Hill Rd	S1 17 12				
Herkimer, NY 13350	2 Bldgs & Land				
	ACRES 29.50				
	EAST-0363446 NRTH-1535831				
	DEED BOOK 879 PG-489				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		488.28**
				DATE #1	01/31/14
				AMT DUE	488.28
***** 100.3-3-10 *****					
	Cook Rd				BILL 3255
100.3-3-10	314 Rural vac<10		County Tax	19,500	115.70
Johansen David S	West Canada Val 212402	19,500	Town Tax	19,500	72.04
130 Aunt Sophies Rd	part of lot no 47	19,500	School Relevy		413.51
Brewster, MA 02631	ACRES 6.20		FD120 East herk fire dist	19,500 TO M	17.47
	EAST-0350269 NRTH-1564329				
	DEED BOOK 1106 PG-174				
	FULL MARKET VALUE	20,745			
			TOTAL TAX ---		618.72**
				DATE #1	01/31/14
				AMT DUE	618.72

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

	Cook Rd			100.3-3-11	BILL 3256
100.3-3-11	314 Rural vac<10		County Tax	18,300	108.58
Johansen David S	West Canada Val 212402	18,300	Town Tax	18,300	67.61
130 Aunt Sophies Rd	lot N0 48	18,300	School Relevy		388.07
Brewster, MA 02631	ACRES 5.40		FD120 East herk fire dist	18,300 TO M	16.39
	EAST-0350644 NRTH-1564360				
	DEED BOOK 1106 PG-174				
	FULL MARKET VALUE	19,468			
			TOTAL TAX ---		580.65**
				DATE #1	01/31/14
				AMT DUE	580.65

	Cook Rd			100.3-3-16	BILL 3257
100.3-3-16	314 Rural vac<10		County Tax	7,700	45.69
Johansen David S	West Canada Val 212402	7,700	Town Tax	7,700	28.45
130 Aunt Sophies Rd	lot no 46	7,700	School Relevy		163.28
Brewster, MA 02631	ACRES 6.40		FD120 East herk fire dist	7,700 TO M	6.90
	EAST-0350295 NRTH-1564952				
	DEED BOOK 1106 PG-175				
	FULL MARKET VALUE	8,191			
			TOTAL TAX ---		244.32**
				DATE #1	01/31/14
				AMT DUE	244.32

	Cook Rd			100.3-3-18	BILL 3258
100.3-3-18	322 Rural vac>10		County Tax	34,400	204.10
Johansen David S	West Canada Val 212402	34,400	Town Tax	34,400	127.09
130 Aunt Sophies Rd	lot 54	34,400	School Relevy		729.49
Brewster, MA 02631	FRNT 528.50 DPTH		FD120 East herk fire dist	34,400 TO M	30.81
	ACRES 16.60				
	EAST-0351224 NRTH-1565135				
	DEED BOOK 1106 PG-174				
	FULL MARKET VALUE	36,596			
			TOTAL TAX ---		1,091.49**
				DATE #1	01/31/14
				AMT DUE	1,091.49

	211 Shells Bush Rd			113.2-1-24	ACCT 030009690 BILL 3259
113.2-1-24	240 Rural res		COMBAT C 41132	14,100	0
Johnson Cynthia	Herkimer Centra 213001	48,700	COMBAT T 41133	0	18,800
Hinman James	Life Use J & M Hinman	112,300	County Tax	98,200	582.63
211 Shells Bush Rd	N1 17 1		Town Tax	93,500	345.43
Herkimer, NY 13350	Farm S L		FD120 East herk fire dist	112,300 TO M	100.59
	ACRES 38.90				
	EAST-0363438 NRTH-1537722				
	DEED BOOK 811 PG-244				
	FULL MARKET VALUE	119,468			
			TOTAL TAX ---		1,028.65**
				DATE #1	01/31/14
				AMT DUE	1,028.65

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-2-19 *****					
	5499 State Route 5			ACCT 030022890	BILL 3260
113.20-2-19	210 1 Family Res		County Tax	47,600	282.42
Johnson Elizabeth R	Herkimer Centra 213001	10,200	Town Tax	47,600	175.86
Gushue Michael A Jr	N1 14 1 5	47,600	FD120 East herk fire dist	47,600 TO M	42.64
5499 State Road Rt5	H G L R		LT100 East herkimer light	47,600 TO M	14.99
Herkimer, NY 13350	FRNT 77.00 DPTH 150.00				
	BANK 813				
	EAST-0370138 NRTH-1528731				
	DEED BOOK 946 PG-50				
	FULL MARKET VALUE	50,638			
			TOTAL TAX ---		515.91**
				DATE #1	01/31/14
				AMT DUE	515.91
***** 113.3-1-1.5 *****					
	1111 Steuben Rd			ACCT 030000407	BILL 3261
113.3-1-1.5	210 1 Family Res		County Tax	219,000	1,299.35
Johnson Marie	Herkimer Centra 213001	19,800	Town Tax	219,000	809.09
1111 Steuben Rd	H Pole Barn Tsp S L	219,000	FD120 East herk fire dist	219,000 TO M	196.16
Herkimer, NY 13350	ACRES 2.20 BANK 035				
	EAST-0355952 NRTH-1534794				
	DEED BOOK 1270 PG-239				
	FULL MARKET VALUE	232,979			
			TOTAL TAX ---		2,304.60**
				DATE #1	01/31/14
				AMT DUE	2,304.60
***** 113.3-1-1.7 *****					
	Steuben Rd			ACCT 030000487	BILL 3262
113.3-1-1.7	311 Res vac land		County Tax	10,700	63.48
Johnson Marie	Herkimer Centra 213001	10,700	Town Tax	10,700	39.53
PO Box 109	V/1	10,700	FD120 East herk fire dist	10,700 TO M	9.58
Herkimer, NY 13350	ACRES 1.40				
	EAST-0355543 NRTH-1534879				
	DEED BOOK 1475 PG-784				
	FULL MARKET VALUE	11,383			
			TOTAL TAX ---		112.59**
				DATE #1	01/31/14
				AMT DUE	112.59

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1127

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.3-1-3.1 *****						
106.3-1-3.1	753 Caldwell Rd				ACCT 030021540	BILL 3263
Jones Peter D	240 Rural res		AG MKTS L 41720	47,086	47,086	
Jones Suzanne	West Canada Val 212402	110,200	AGRIC 10 Y 42100	1,100	1,100	
753 Caldwell Rd	N 4	244,300	County Tax	196,114		1,163.57
Herkimer, NY 13350	N1 4 4		Town Tax	196,114		724.54
	Farm & Barn Add		FD120 East herk fire dist	197,214	TO M	176.64
	ACRES 123.53		47,086 EX			
MAY BE SUBJECT TO PAYMENT	EAST-0355962 NRTH-1551082					
UNDER AGDIST LAW TIL 2017	DEED BOOK 938 PG-180					
	FULL MARKET VALUE	259,894				
			TOTAL TAX ---			2,064.75**
					DATE #1	01/31/14
					AMT DUE	2,064.75
***** 113.20-2-34 *****						
113.20-2-34	119 Laurel Ave				ACCT 030001740	BILL 3264
Jones Simone	210 1 Family Res		County Tax	86,000		510.25
119 Laurel Ave	Herkimer Centra 213001	10,300	Town Tax	86,000		317.72
Herkimer, NY 13350-1442	W1 14 1 21,22 #90,91	86,000	FD120 East herk fire dist	86,000	TO M	77.03
	H G S 2L R		LT100 East herkimer light	86,000	TO M	27.09
	FRNT 100.00 DPTH 123.00					
	BANK 184					
	EAST-0370907 NRTH-1528937					
	DEED BOOK 873 PG-444					
	FULL MARKET VALUE	91,489				
			TOTAL TAX ---			932.09**
					DATE #1	01/31/14
					AMT DUE	932.09
***** 114.1-3-12 *****						
114.1-3-12	949 Shells Bush Rd				ACCT 030000440	BILL 3265
Jones Warren F	270 Mfg housing		County Tax	62,800		372.60
Jones Beulah L	Herkimer Centra 213001	25,500	Town Tax	62,800		232.01
949 Shells Bush Rd	Trlr G S L	62,800	FD120 East herk fire dist	62,800	TO M	56.25
Herkimer, NY 13350	ACRES 7.30					
	EAST-0377270 NRTH-1541680					
	DEED BOOK 1376 PG-107					
	FULL MARKET VALUE	66,809				
			TOTAL TAX ---			660.86**
					DATE #1	01/31/14
					AMT DUE	660.86

PAGE 1128
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1129
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1130
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-1-35 *****					
	134 Foltz Rd			ACCT 030006630	BILL 3275
113.82-1-35	210 1 Family Res		County Tax	83,200	493.64
Kast Randy A	Herkimer Centra 213001	16,900	Town Tax	83,200	307.38
Kast Marie D	E 14	83,200	FD120 East herk fire dist	83,200 TO M	74.52
134 Foltz Rd	E1 11 1 14		LT100 East herkimer light	83,200 TO M	26.21
Herkimer, NY 13350	H G L R				
	FRNT 118.90 DPTH 173.00				
	EAST-0365689 NRTH-1529841				
	DEED BOOK 704 PG-248				
	FULL MARKET VALUE	88,511			
			TOTAL TAX ---		901.75**
				DATE #1	01/31/14
				AMT DUE	901.75
***** 113.2-1-13 *****					
	611 Shells Bush Rd			ACCT 030000132	BILL 3276
113.2-1-13	270 Mfg housing		County Tax	29,200	173.25
Kast Richard	Herkimer Centra 213001	11,500	Town Tax	29,200	107.88
611 Shells Bush Rd	N1 15 9-3	29,200	FD120 East herk fire dist	29,200 TO M	26.15
Herkimer, NY 13350	Trlr Gar L				
	ACRES 2.20				
	EAST-0370716 NRTH-1540141				
	DEED BOOK 1463 PG-693				
	FULL MARKET VALUE	31,064			
			TOTAL TAX ---		307.28**
				DATE #1	01/31/14
				AMT DUE	307.28
***** 113.2-1-41.6 *****					
	298 Shells Bush Rd			ACCT 030000397	BILL 3277
113.2-1-41.6	210 1 Family Res		County Tax	149,800	888.78
Kast-Masur Cheryl	Herkimer Centra 213001	23,100	Town Tax	149,800	553.43
298 Shells Bush Rd	H G (Fam Rm) L R	149,800	FD120 East herk fire dist	149,800 TO M	134.17
Herkimer, NY 13350	ACRES 5.30				
	EAST-0364901 NRTH-1538529				
	DEED BOOK 1343 PG-953				
	FULL MARKET VALUE	159,362			
			TOTAL TAX ---		1,576.38**
				DATE #1	01/31/14
				AMT DUE	1,576.38
***** 114.3-2-25.3 *****					
	Eatonville Rd			ACCT 03000456	BILL 3278
114.3-2-25.3	210 1 Family Res		County Tax	150,384	892.25
Kaszycki Michael	Herkimer Centra 213001	11,200	Town Tax	150,384	555.59
Kaszycki Erin	H/G	150,384	FD120 East herk fire dist	150,384 TO M	134.70
429 Eatonville Rd	ACRES 2.40				
Little Falls, NY 13365	EAST-0379518 NRTH-1532973				
	DEED BOOK 1361 PG-45				
	FULL MARKET VALUE	159,983			
			TOTAL TAX ---		1,582.54**
				DATE #1	01/31/14
				AMT DUE	1,582.54

PAGE 1132
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.20-2-61	*****
114 Walnut Ave	210 1 Family Res		County Tax	ACCT 156901	BILL 3279
Kavic Robert J	Herkimer Centra 213001	11,700	Town Tax	88,000	522.11
114 Walnut Ave	#48,49,50	88,000	FD120 East herk fire dist	88,000	325.11
Herkimer, NY 13350	E1 14 1 63,64,65		LT100 East herkimer light	88,000 TO M	78.82
	H G 3L R			88,000 TO M	27.72
	FRNT 150.00 DPTH 123.00				
	EAST-0371421 NRTH-1528726				
	DEED BOOK 1346 PG-758				
	FULL MARKET VALUE	93,617			
TOTAL TAX ---					953.76**
				DATE #1	01/31/14
				AMT DUE	953.76
*****				106.3-1-3.3	*****
Osborne Rd	322 Rural vac>10		AGRIC 10 Y 41700	4,245	BILL 3280
106.3-1-3.3	West Canada Val 212402	23,200	County Tax	18,955	112.46
Keblish Stephen	VL	23,200	Town Tax	18,955	70.03
Keblish Joanne	ACRES 16.40		FD120 East herk fire dist	23,200 TO M	20.78
529 Osborne Hill Rd	EAST-0358427 NRTH-1550297				
Herkimer, NY 13350	FULL MARKET VALUE	24,681			
TOTAL TAX ---					203.27**
				DATE #1	01/31/14
				AMT DUE	203.27
*****				106.3-1-3.5	*****
Caldwell/Osborne/Oberle R	322 Rural vac>10		AGRIC 10 Y 41700	3,451	BILL 3281
106.3-1-3.5	West Canada Val 212402	19,400	County Tax	15,949	94.63
Keblish Stephen	ACRES 17.70	19,400	Town Tax	15,949	58.92
Keblish Joanne	EAST-0355830 NRTH-1552237		FD120 East herk fire dist	19,400 TO M	17.38
529 Osborne Hill Rd	FULL MARKET VALUE	20,638			
Herkimer, NY 13350					
TOTAL TAX ---					170.93**
				DATE #1	01/31/14
				AMT DUE	170.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 106.3-1-6.2 *****					
	550 Osborne Hill Rd			ACCT 030000157	BILL 3282
106.3-1-6.2	210 1 Family Res		County Tax	134,100	795.63
Keblish Stephen	West Canada Val 212402	21,800	Town Tax	134,100	495.43
Keblish Joanne	S1 4 1-1	134,100	FD120 East herk fire dist	134,100 TO M	120.11
529 Osborne Hill Rd	H G Lot R				
Herkimer, NY 13350	ACRES 4.20				
	EAST-0356991 NRTH-1551561				
	FULL MARKET VALUE	142,660			
TOTAL TAX ---					1,411.17**
				DATE #1	01/31/14
				AMT DUE	1,411.17
***** 106.3-1-14.2 *****					
	Oberle Rd				BILL 3283
106.3-1-14.2	311 Res vac land		County Tax	5,200	30.85
Keblish Stephen	West Canada Val 212402	5,200	Town Tax	5,200	19.21
Keblish Joanne	ACRES 2.90	5,200			
529 Osborne Hill Rd	EAST-0359593 NRTH-1550251				
Herkimer, NY 13350	FULL MARKET VALUE	5,532			
TOTAL TAX ---					50.06**
				DATE #1	01/31/14
				AMT DUE	50.06
***** 106.4-2-1.5 *****					
	E State Route 28			ACCT 030000227	BILL 3284
106.4-2-1.5	105 Vac farmland		AGRIC 10 Y 41700	11,040 11,040	
Keblish Stephen	West Canada Val 212402	27,800	County Tax	16,760	99.44
Keblish Joanne	V Land	27,800	Town Tax	16,760	61.92
529 Osborne Hill Rd	ACRES 26.00		FD120 East herk fire dist	27,800 TO M	24.90
Herkimer, NY 13350	EAST-0363140 NRTH-1547515				
	DEED BOOK 671 PG-328				
MAY BE SUBJECT TO PAYMENT	FULL MARKET VALUE	29,574			
UNDER RPTL483 UNTIL 2016					
TOTAL TAX ---					186.26**
				DATE #1	01/31/14
				AMT DUE	186.26
***** 106.3-1-6.1 *****					
	550 Osborne Hill Rd			ACCT 030011370	BILL 3285
106.3-1-6.1	112 Dairy farm		County Tax	188,900	1,120.77
Keblish Stephen N	West Canada Val 212402	128,800	Town Tax	188,900	697.89
Keblish Joanne L	S 1	188,900	FD120 East herk fire dist	188,900 TO M	169.20
529 Osborne Hill Rd	S1 4 1				
Herkimer, NY 13350	Farm F				
	FRNT 2620.00 DPTH				
	ACRES 165.10				
	EAST-0358346 NRTH-1552074				
	DEED BOOK 804 PG-112				
	FULL MARKET VALUE	200,957			
TOTAL TAX ---					1,987.86**
				DATE #1	01/31/14
				AMT DUE	1,987.86

PAGE 1134
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT			
*****					113.57-1-53	*****		
113.57-1-53		104 Petrie Rd			ACCT 030000052	BILL	3286	
Kehl Janice		311 Res vac land		County Tax	6,100		36.19	
104 Petrie Rd		Herkimer Centra 213001	6,100	Town Tax	6,100		22.54	
Herkimer, NY 13350		E 16	6,100	FD120 East herk fire dist	6,100	TO M	5.46	
		E2 6A 2 16		LT110 Petrie light dist	6,100	TO M	2.56	
		V Lot L						
		FRNT 22.00 DPTH 157.00						
		EAST-0361753 NRTH-0361753						
		DEED BOOK 846 PG-548						
		FULL MARKET VALUE	6,489					
				TOTAL TAX ---			66.75**	
					DATE #1		01/31/14	
					AMT DUE		66.75	
*****					113.57-1-54	*****		
113.57-1-54		104 Petrie Rd			ACCT 030009450	BILL	3287	
Kehl Janice		210 1 Family Res		County Tax	77,000		456.85	
104 Petrie Rd		Herkimer Centra 213001	18,500	Town Tax	77,000		284.47	
Herkimer, NY 13350		#39	77,000	FD120 East herk fire dist	77,000	TO M	68.97	
		E2 6A 2 15		LT110 Petrie light dist	77,000	TO M	32.31	
		H G S L R						
		FRNT 65.00 DPTH 156.90						
		EAST-0361690 NRTH-1534632						
		DEED BOOK 834 PG-371						
		FULL MARKET VALUE	81,915					
				TOTAL TAX ---			842.60**	
					DATE #1		01/31/14	
					AMT DUE		842.60	
*****					113.3-1-13	*****		
113.3-1-13		892 Steuben Hill Rd			ACCT 030024270	BILL	3288	
Keiser John F		314 Rural vac<10		County Tax	10,700		63.48	
Keiser Barbara J		Herkimer Centra 213001	10,700	Town Tax	10,700		39.53	
892 Steuben Hill Rd		W 20	10,700	FD120 East herk fire dist	10,700	TO M	9.58	
Herkimer, NY 13350		W1 8 20						
		V Lot L						
		ACRES 4.80						
		EAST-0359472 NRTH-1532262						
		DEED BOOK 884 PG-459						
		FULL MARKET VALUE	11,383					
				TOTAL TAX ---			112.59**	
					DATE #1		01/31/14	
					AMT DUE		112.59	
*****						*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.3-1-82 *****					
	892 Steuben Hill Rd			ACCT 030024240	BILL 3289
113.3-1-82	210 1 Family Res		County Tax	166,900	990.24
Keiser John F	Herkimer Centra 213001	17,600	Town Tax	166,900	616.61
Keiser Barbara J	N 21	166,900	FD120 East herk fire dist	166,900 TO M	149.49
892 Steuben Hill Rd	N1 8 21				
Herkimer, NY 13350	H G L R				
	FRNT 200.00 DPTH 200.00				
	EAST-0359468 NRTH-1532017				
	DEED BOOK 884 PG-459				
	FULL MARKET VALUE	177,553			
			TOTAL TAX ---		1,756.34**
				DATE #1	01/31/14
				AMT DUE	1,756.34
***** 113.82-1-24 *****					
	167 Folts Rd			ACCT 030009090	BILL 3290
113.82-1-24	210 1 Family Res		County Tax	73,100	433.71
Keller Benjamin S	Herkimer Centra 213001	13,000	Town Tax	73,100	270.07
167 Folts Rd	W 12A	73,100	FD120 East herk fire dist	73,100 TO M	65.48
Herkimer, NY 13350	W1 11 2 12A		LT100 East herkimer light	73,100 TO M	23.03
	H G S L R				
	FRNT 65.00 DPTH 175.50				
	EAST-0365128 NRTH-1530244				
	DEED BOOK 936 PG-69				
	FULL MARKET VALUE	77,766			
			TOTAL TAX ---		792.29**
				DATE #1	01/31/14
				AMT DUE	792.29
***** 113.2-1-41.7 *****					
	352 Shells Bush Rd			ACCT 030000398	BILL 3291
113.2-1-41.7	210 1 Family Res		County Tax	119,000	706.04
Keller Jeffrey C	Herkimer Centra 213001	20,800	Town Tax	119,000	439.64
Keller Bonnie	H G 2dk	119,000	FD120 East herk fire dist	119,000 TO M	106.59
352 Shells Bush Rd	ACRES 3.20 BANK 035				
Herkimer, NY 13350	EAST-0365596 NRTH-1538677				
	DEED BOOK 793 PG-26				
	FULL MARKET VALUE	126,596			
			TOTAL TAX ---		1,252.27**
				DATE #1	01/31/14
				AMT DUE	1,252.27

PAGE 1136
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****					113.20-2-80.1	*****	
	131 Laurel Ave				ACCT 030017430	BILL	3292
113.20-2-80.1	210 1 Family Res			COMBAT C 41132	14,100	0	
Kelly Mary J	Herkimer Centra 213001	12,100		COMBAT T 41133	0	18,800	
Kelly Francis P	Right Right Way	94,800		County Tax	80,700		478.80
131 Laurel Ave	P Of E1 14 4 A			Town Tax	76,000		280.78
Herkimer, NY	H G & L R			FD120 East herk fire dist	94,800	TO M	84.91
	FRNT 100.00 DPTH 194.90			LT100 East herkimer light	94,800	TO M	29.86
	EAST-0370774 NRTH-1529369						
	DEED BOOK 922 PG-649						
	FULL MARKET VALUE	100,851					
				TOTAL TAX ---			874.35**
					DATE #1		01/31/14
					AMT DUE		874.35
*****					113.1-1-26	*****	
	1461 Steuben Hill Rd				ACCT 030020400	BILL	3293
113.1-1-26	270 Mfg housing			County Tax	28,000		166.13
Kennedy Michael J	Herkimer Centra 213001	18,600		Town Tax	28,000		103.45
1461 Steuben Hill Rd	Tax Sale 05 14 90	28,000		FD120 East herk fire dist	28,000	TO M	25.08
Herkimer, NY 13350	S1 7 3-2						
	Trlr B L R						
	ACRES 1.10						
	EAST-0352703 NRTH-1539725						
	DEED BOOK 1286 PG-833						
	FULL MARKET VALUE	29,787					
				TOTAL TAX ---			294.66**
					DATE #1		01/31/14
					AMT DUE		294.66
*****					113.83-2-4	*****	
	165 Pine Grove Rd				ACCT 030016140	BILL	3294
113.83-2-4	210 1 Family Res			County Tax	87,600		519.74
Keyser Dale	Herkimer Centra 213001	18,500		Town Tax	87,600		323.64
Keyser Debra M	W 27	87,600		FD120 East herk fire dist	87,600	TO M	78.46
165 Pine Grove Rd	W1 17 27			LT100 East herkimer light	87,600	TO M	27.59
Hekimer, NY 13350	H B G TSP						
	ACRES 1.00 BANK 035						
	EAST-0368627 NRTH-1530425						
	DEED BOOK 806 PG-627						
	FULL MARKET VALUE	93,191					
				TOTAL TAX ---			949.43**
					DATE #1		01/31/14
					AMT DUE		949.43
*****						*****	

PAGE 1137
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
***** 120.1-1-40 *****								
120.1-1-40	4633	State Route 5			ACCT 030011610	BILL	3295	
King Harry		330 Vacant comm		County Tax	29,900		177.40	
Consentino Snyder & Quinn		Herkimer Centra 213001	29,900	Town Tax	29,900		110.46	
PO Box 596		N 2	29,900	FD120 East herk fire dist	29,900	TO M	26.78	
West Winfield, NY 13491		N1 10 2						
		Trlr L						
		ACRES 9.50						
		EAST-0353524 NRTH-1525378						
		DEED BOOK 814 PG-189						
		FULL MARKET VALUE	31,809					
				TOTAL TAX ---			314.64**	
					DATE #1		01/31/14	
					AMT DUE		314.64	
***** 113.2-1-3.7 *****								
113.2-1-3.7		Smith Rd				BILL	3296	
King Robert G		210 1 Family Res		County Tax	47,000		278.86	
246 Smith Rd		Herkimer Centra 213001	17,000	Town Tax	47,000		173.64	
Herkimer, NY 13350		H G L	47,000	FD120 East herk fire dist	47,000	TO M	42.10	
		FRNT 642.00 DPTH						
		ACRES 9.50						
		EAST-0367060 NRTH-1540974						
		DEED BOOK 1439 PG-859						
		FULL MARKET VALUE	50,000					
				TOTAL TAX ---			494.60**	
					DATE #1		01/31/14	
					AMT DUE		494.60	
***** 113.3-1-26 *****								
113.3-1-26	996	Steuben Hill Rd			ACCT 030025020	BILL	3297	
Kirkpatrick David D II		210 1 Family Res		County Tax	140,100		831.23	
Kirkpatrick Gina M		Herkimer Centra 213001	13,200	Town Tax	140,100		517.60	
996 Steuben Hill Rd		E 6-4	140,100	FD120 East herk fire dist	140,100	TO M	125.49	
Herkimer, NY 13350		E1 8 6-4						
		H G S Sp L R						
		FRNT 100.00 DPTH 240.00						
		BANK 184						
		EAST-0357478 NRTH-1532661						
		DEED BOOK 846 PG-170						
		FULL MARKET VALUE	149,043					
				TOTAL TAX ---			1,474.32**	
					DATE #1		01/31/14	
					AMT DUE		1,474.32	

PAGE 1138
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.57-1-55 *****					
113.57-1-55	106 Petrie Rd			ACCT 030018300	BILL 3298
Klein Tammy	210 1 Family Res		County Tax	81,900	485.92
Whynot Philip	Herkimer Centra 213001	17,500	Town Tax	81,900	302.58
106 Petrie St	E 14	81,900	FD120 East herk fire dist	81,900 TO M	73.36
Herkimer, NY 13350	E2 6A 2 14		LT110 Petrie light dist	81,900 TO M	34.36
	H G L R				
	FRNT 65.00 DPTH 154.03				
	BANK 184				
	EAST-0361630 NRTH-1534671				
	DEED BOOK 820 PG-186				
	FULL MARKET VALUE	87,128			
			TOTAL TAX ---		896.22**
				DATE #1	01/31/14
				AMT DUE	896.22
***** 113.2-1-8 *****					
113.2-1-8	673 Shells Bush Rd			ACCT 030011700	BILL 3299
Klock Donna	210 1 Family Res		County Tax	73,300	434.90
Gregory Hunter	Herkimer Centra 213001	12,200	Town Tax	73,300	270.80
673 Shells Bush Rd	N 9-2	73,300	FD120 East herk fire dist	73,300 TO M	65.65
Herkimer, NY 13350	N1 16 9-2				
	H G L				
	FRNT 100.00 DPTH 200.00				
	EAST-0371941 NRTH-1540283				
	DEED BOOK 730 PG-347				
	FULL MARKET VALUE	77,979			
			TOTAL TAX ---		771.35**
				DATE #1	01/31/14
				AMT DUE	771.35
***** 114.1-2-8 *****					
114.1-2-8	805 Shells Bush Rd			ACCT 030000137	BILL 3300
Klock Howard F	210 1 Family Res		County Tax	59,500	353.02
805 Shells Bush Rd	Herkimer Centra 213001	13,700	Town Tax	59,500	219.82
Herkimer, NY 13350	N1 16 12-3	59,500	FD120 East herk fire dist	59,500 TO M	53.29
	H G S L R				
	FRNT 200.00 DPTH 127.00				
	EAST-0374475 NRTH-1540609				
	DEED BOOK 706 PG-631				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		626.13**
				DATE #1	01/31/14
				AMT DUE	626.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 114.1-3-5 *****					
	839 Eatonville Rd			ACCT 030000434	BILL 3301
114.1-3-5	240 Rural res		County Tax	78,500	465.75
Klock James R	Herkimer Centra 213001	29,000	Town Tax	78,500	290.02
Klock Lisa	Trlr L Pole Barn 2S TSP	78,500	School Relevy		1,414.79
839 Eatonville Rd	ACRES 12.70 BANK 055		FD120 East herk fire dist	78,500 TO M	70.31
Herkimer, NY 13350	EAST-0377879 NRTH-1540470				
	DEED BOOK 814 PG-600				
	FULL MARKET VALUE	83,511			
			TOTAL TAX ---		2,240.87**
				DATE #1	01/31/14
				AMT DUE	2,240.87
***** 113.2-1-9 *****					
	671 Shells Bush Rd			ACCT 030011730	BILL 3302
113.2-1-9	210 1 Family Res		County Tax	61,400	364.29
Klock Larry M	Herkimer Centra 213001	9,300	Town Tax	61,400	226.84
Attn: William R Klock	Life Use William R Klock	61,400	FD120 East herk fire dist	61,400 TO M	55.00
671 Shells Bush Rd	N1 16 9-3				
Herkimer, NY 13350	H G S L R				
	FRNT 60.00 DPTH 200.00				
	EAST-0371869 NRTH-1540254				
	DEED BOOK 770 PG-312				
	FULL MARKET VALUE	65,319			
			TOTAL TAX ---		646.13**
				DATE #1	01/31/14
				AMT DUE	646.13
***** 113.2-1-7 *****					
	681 Shells Bush Rd			ACCT 030011670	BILL 3303
113.2-1-7	210 1 Family Res		CW_10_VET/ 41153	0 7,520	
Klock Timothy J	Herkimer Centra 213001	12,600	CW_15_VET/ 41162	8,460 0	
Klock Linda L	N 16	106,800	County Tax	98,340	583.46
681 Shells Bush Rd	N1 16 16		Town Tax	99,280	366.79
Herkimer, NY 13350	H G(2) Tsp L R		FD120 East herk fire dist	106,800 TO M	95.66
	FRNT 132.00 DPTH 165.00				
	BANK 035				
	EAST-0372060 NRTH-1540269				
	DEED BOOK 811 PG-587				
	FULL MARKET VALUE	113,617			
			TOTAL TAX ---		1,045.91**
				DATE #1	01/31/14
				AMT DUE	1,045.91

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-9.3 *****					
	Burt Rd			ACCT 03000453	BILL 3304
114.3-2-9.3	314 Rural vac<10		County Tax	10,400	61.70
Knapp Larry G	Herkimer Centra 213001	10,400	Town Tax	10,400	38.42
Knapp Laveena	V/1	10,400	FD120 East herk fire dist	10,400 TO M	9.32
219 Burt Rd	ACRES 4.50				
Herkimer, NY 13350	EAST-0375364 NRTH-1535329				
	DEED BOOK 877 PG-379				
	FULL MARKET VALUE	11,064			
			TOTAL TAX ---		109.44**
				DATE #1	01/31/14
				AMT DUE	109.44
***** 114.3-2-10 *****					
	219 Burt Rd			ACCT 030011820	BILL 3305
114.3-2-10	210 1 Family Res		County Tax	93,500	554.75
Knapp Larry G	Herkimer Centra 213001	18,500	Town Tax	93,500	345.43
Knapp Laveena	S 11A	93,500	FD120 East herk fire dist	93,500 TO M	83.75
219 Burt Rd	S1 18 11A				
Herkimer, NY 13350	H G S L R				
	ACRES 1.00				
	EAST-0375178 NRTH-1535068				
	DEED BOOK 00582 PG-00144				
	FULL MARKET VALUE	99,468			
			TOTAL TAX ---		983.93**
				DATE #1	01/31/14
				AMT DUE	983.93
***** 114.3-2-9.4 *****					
	Burt Rd			ACCT 0300000518	BILL 3306
114.3-2-9.4	312 Vac w/imprv		County Tax	12,700	75.35
Knapp Melissa J	Herkimer Centra 213001	12,400	Town Tax	12,700	46.92
227 Burt Rd	tsp L	12,700			
Herkimer, NY 13350	ACRES 0.50				
	EAST-0375504 NRTH-1535313				
	DEED BOOK 877 PG-379				
	FULL MARKET VALUE	13,511			
			TOTAL TAX ---		122.27**
				DATE #1	01/31/14
				AMT DUE	122.27

PAGE 1141
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 107.3-3-5 *****					
	772 N Creek Rd			ACCT 030004560	BILL 3310
107.3-3-5	312 Vac w/imprv		County Tax	18,500	109.76
Kolarik John P	Little Falls Ce 210900	7,200	Town Tax	18,500	68.35
772 North Creek Rd	adj for hghwy taking	18,500	School Relevy		599.87
Little Falls, NY 13365	S1 16 6B		FD120 East herk fire dist	18,500 TO M	16.57
	G S				
	FRNT 150.00 DPTH 220.00				
	ACRES 225.00				
	EAST-0376901 NRTH-1547504				
	DEED BOOK 852 PG-345				
	FULL MARKET VALUE	19,681			
			TOTAL TAX ---		794.55**
				DATE #1	01/31/14
				AMT DUE	794.55
***** 113.2-1-44 *****					
	426 Shells Bush Rd			ACCT 030012030	BILL 3311
113.2-1-44	240 Rural res		County Tax	168,100	997.36
Korba Karen J	Herkimer Centra 213001	95,900	Town Tax	168,100	621.04
Ruth Nester	S1 17 5	168,100	FD120 East herk fire dist	168,100 TO M	150.57
713 Chenango St	Farm F				
Binghamton, NY 13901	ACRES 116.50				
	EAST-0367274 NRTH-1538024				
	DEED BOOK 765 PG-642				
	FULL MARKET VALUE	178,830			
			TOTAL TAX ---		1,768.97**
				DATE #1	01/31/14
				AMT DUE	1,768.97
***** 113.83-3-38 *****					
	125 Zoller Ave			ACCT 030024450	BILL 3312
113.83-3-38	210 1 Family Res		County Tax	64,900	385.06
Korniat Jason	Herkimer Centra 213001	9,100	Town Tax	64,900	239.77
125 Zoller Ave	N1 13 1 32	64,900	FD120 East herk fire dist	64,900 TO M	58.13
Herkimer, NY 13350	H L R		LT100 East herkimer light	64,900 TO M	20.44
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0369312 NRTH-1529375				
	DEED BOOK 903 PG-28				
	FULL MARKET VALUE	69,043			
			TOTAL TAX ---		703.40**
				DATE #1	01/31/14
				AMT DUE	703.40

PAGE 1143
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1144
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 121.1-3-17.2 *****					
	155 Eatonville Rd			ACCT 030000282	BILL 3319
121.1-3-17.2	210 1 Family Res		County Tax	119,000	706.04
Kozakowski Arthur Jr	Little Falls Ce 210900	18,600	Town Tax	119,000	439.64
Kozakowski Anna	P Of N1 20 18	119,000	FD120 East herk fire dist	119,000 TO M	106.59
155 Eatonville Rd	H G PB				
Herkimer, NY 13350-9798	ACRES 1.10 BANK 720				
	EAST-0380085 NRTH-1527655				
	DEED BOOK 697 PG-689				
	FULL MARKET VALUE	126,596			
			TOTAL TAX ---		1,252.27**
				DATE #1	01/31/14
				AMT DUE	1,252.27
***** 106.4-3-9.2 *****					
	Smith Rd				BILL 3320
106.4-3-9.2	210 1 Family Res		County Tax	179,260	1,063.57
Kozma Sandor III	Herkimer Centra 213001	19,260	Town Tax	179,260	662.27
Kozma Krista L	H G	179,260	FD120 East herk fire dist	179,260 TO M	160.56
350 Smith Rd	FRNT 476.50 DPTH				
Herkimer, NY 13350	ACRES 14.00				
	EAST-0368531 NRTH-1543207				
	DEED BOOK 1365 PG-981				
	FULL MARKET VALUE	190,702			
			TOTAL TAX ---		1,886.40**
				DATE #1	01/31/14
				AMT DUE	1,886.40
***** 113.2-1-4.2 *****					
	621 Shells Bush Rd			ACCT 030000251	BILL 3321
113.2-1-4.2	240 Rural res		County Tax	51,500	305.56
Kraeger William J	Herkimer Centra 213001	31,100	Town Tax	51,500	190.27
Kraeger Sharon P	P Of N1 15 9	51,500	FD120 East herk fire dist	51,500 TO M	46.13
621 Shells Bush Rd	H B(3) Tsp S L				
Herkimer, NY 13350	ACRES 13.30 BANK 184				
	EAST-0371121 NRTH-1540668				
	DEED BOOK 1153 PG-610				
	FULL MARKET VALUE	54,787			
			TOTAL TAX ---		541.96**
				DATE #1	01/31/14
				AMT DUE	541.96
***** 113.1-1-21.2 *****					
	3391 State Route 28			ACCT 030000482	BILL 3322
113.1-1-21.2	283 Res w/Comuse		County Tax	250,000	1,483.28
Kraszewski Francis	Herkimer Centra 213001	108,100	Town Tax	250,000	923.62
3391 State Rt 28	merged w/113.1-1-21.1	250,000	FD120 East herk fire dist	250,000 TO M	223.92
Herkimer, NY 13350	H BLdg				
	FRNT 613.00 DPTH				
	ACRES 176.60 BANK 023				
	EAST-0357973 NRTH-1542264				
	DEED BOOK 938 PG-376				
	FULL MARKET VALUE	265,957			
			TOTAL TAX ---		2,630.82**
				DATE #1	01/31/14
				AMT DUE	2,630.82

PAGE 1146
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1147
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****	*****	*****	*****	113.2-1-41.4	*****
113.2-1-41.4	Shells Bush Rd			ACCT 030000258	BILL 3329
Krupa Karen A	240 Rural res		County Tax	135,200	802.16
378 Shells Bush Rd	Herkimer Centra 213001	31,300	Town Tax	135,200	499.49
Herkimer, NY 13350	P Of E1 17 3	135,200	FD120 East herk fire dist	135,200 TO M	121.10
	H G L R				
	FRNT 499.00 DPTH				
	ACRES 13.60				
	EAST-0365941 NRTH-1538461				
	DEED BOOK 901 PG-378				
	FULL MARKET VALUE	143,830			
			TOTAL TAX ---		1,422.75**
				DATE #1	01/31/14
				AMT DUE	1,422.75
*****	*****	*****	*****	113.2-1-54.4	*****
113.2-1-54.4	Kucerak Road				BILL 3330
Kucerak John	322 Rural vac>10		County Tax	27,800	164.94
Kucerak Anne	Herkimer Centra 213001	27,800	Town Tax	27,800	102.71
217 Kucerak Rd	V/L	27,800	FD120 East herk fire dist	27,800 TO M	24.90
Herkimer, NY 13350	ACRES 50.00				
	EAST-0371366 NRTH-1536932				
	FULL MARKET VALUE	29,574			
			TOTAL TAX ---		292.55**
				DATE #1	01/31/14
				AMT DUE	292.55
*****	*****	*****	*****	113.2-1-54.3	*****
113.2-1-54.3	217 Kucerak Rd			ACCT 030000364	BILL 3331
Kucerak John Jr	210 1 Family Res		County Tax	109,200	647.90
Kucerak Anne	Herkimer Centra 213001	18,800	Town Tax	109,200	403.44
217 Kucerak Rd	P Of W1 17 10A, 11	109,200	FD120 East herk fire dist	109,200 TO M	97.81
Herkimer, NY 13350	H G S L R				
	ACRES 1.30				
	EAST-0372350 NRTH-1537340				
	DEED BOOK 827 PG-327				
	FULL MARKET VALUE	116,170			
			TOTAL TAX ---		1,149.15**
				DATE #1	01/31/14
				AMT DUE	1,149.15
*****	*****	*****	*****	113.2-1-54.1	*****
113.2-1-54.1	211 Kucerak Rd			ACCT 030012240	BILL 3332
Kucerak Martin M	240 Rural res		County Tax	114,800	681.12
Kucerak Brenda M	Herkimer Centra 213001	53,100	Town Tax	114,800	424.13
211 Kucerak Rd	W 10A 11	114,800	FD120 East herk fire dist	114,800 TO M	102.83
Herkimer, NY 13350	W1 17 10A,11				
	Farm				
	FRNT 50.00 DPTH				
	ACRES 45.40				
	EAST-0371760 NRTH-1537849				
	DEED BOOK 933 PG-699				
	FULL MARKET VALUE	122,128			
			TOTAL TAX ---		1,208.08**
				DATE #1	01/31/14
				AMT DUE	1,208.08
*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 114.3-2-11 *****					
	226 Burt Rd			ACCT 030010980	BILL 3333
114.3-2-11	210 1 Family Res		County Tax	109,300	648.49
Kucerak Michael J	Herkimer Centra 213001	19,500	Town Tax	109,300	403.81
Kucerak Tami	S 12-1	109,300	FD120 East herk fire dist	109,300 TO M	97.90
226 Burt Rd	S1 18 12-1				
Herkimer, NY 13350	H G(2) B Sp S(2) L R				
	ACRES 1.90				
	EAST-0375404 NRTH-1534508				
	DEED BOOK 708 PG-1000				
	FULL MARKET VALUE	116,277			
			TOTAL TAX ---		1,150.20**
				DATE #1	01/31/14
				AMT DUE	1,150.20
***** 113.57-1-24 *****					
	111 Willis Ave			ACCT 030012270	BILL 3334
113.57-1-24	210 1 Family Res		WAR-VET C 41122	8,460	0
Kucerak Milan	Herkimer Centra 213001	16,600	WAR-VET T 41123	0	11,280
Kucerak Dawn L	#17	79,600	County Tax	71,140	422.08
111 Willis Ave	S2 6A 3 9		Town Tax	68,320	252.41
Herkimer, NY 13350	H G B Sp Cp S L R		FD120 East herk fire dist	79,600 TO M	71.30
	FRNT 75.00 DPTH 150.00		LT110 Petrie light dist	79,600 TO M	33.40
	EAST-0361856 NRTH-1535097				
	DEED BOOK 00545 PG-00486				
	FULL MARKET VALUE	84,681			
			TOTAL TAX ---		779.19**
				DATE #1	01/31/14
				AMT DUE	779.19
***** 113.74-1-19 *****					
	198 Folts Rd			ACCT 030015990	BILL 3335
113.74-1-19	270 Mfg housing		County Tax	40,000	237.32
Kucerak Milan W	Herkimer Centra 213001	12,100	Town Tax	40,000	147.78
198 Folts Rd	E 2	40,000	FD120 East herk fire dist	40,000 TO M	35.83
Herkimer, NY 13350	E1 11 1 2		LT100 East herkimer light	40,000 TO M	12.60
	Tr1 G & Lot R				
	FRNT 181.00 DPTH 182.00				
	EAST-0364920 NRTH-1530934				
	DEED BOOK 1475 PG-599				
	FULL MARKET VALUE	42,553			
			TOTAL TAX ---		433.53**
				DATE #1	01/31/14
				AMT DUE	433.53

PAGE 1150

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-1.2 *****					
	1059 Steuben Hill Rd			ACCT 030000317	BILL 3339
113.3-1-1.2	210 1 Family Res		County Tax	64,000	379.72
Kuehnle` Matthew D	Herkimer Centra 213001	16,200	Town Tax	64,000	236.45
1059 Steuben Hill Rd	P Of W1 8 2	64,000	FD120 East herk fire dist	64,000 TO M	57.32
Herkimer, NY 13350	H G Lot				
	FRNT 298.00 DPTH 233.00				
	ACRES 0.76				
	EAST-0356540 NRTH-1533482				
	DEED BOOK 1319 PG-719				
	FULL MARKET VALUE	68,085			
			TOTAL TAX ---		673.49**
				DATE #1	01/31/14
				AMT DUE	673.49
***** 100.3-1-11.2 *****					
	331 Schrader Hill Rd			ACCT 030000158	BILL 3340
100.3-1-11.2	210 1 Family Res		COMBAT C 41132	14,100 0	
Kujawski Adam	West Canada Val 212402	12,800	COMBAT T 41133	0 18,800	
Kujawski Cherise	H TSP	126,140	County Tax	112,040	664.75
331 Schrader Hill Rd	FRNT 150.00 DPTH 150.00		Town Tax	107,340	396.56
Herkimer, NY 13350	EAST-0357239 NRTH-1562150		FD120 East herk fire dist	126,140 TO M	112.98
	DEED BOOK 1276 PG-103				
	FULL MARKET VALUE	134,191			
			TOTAL TAX ---		1,174.29**
				DATE #1	01/31/14
				AMT DUE	1,174.29
***** 100.3-1-11.4 *****					
	Schrader Hill Rd				BILL 3341
100.3-1-11.4	311 Res vac land		County Tax	3,000	17.80
Kujawski Adam W	West Canada Val 212402	3,000	Town Tax	3,000	11.08
Kujawski Cherise P	split from 100.3-1-11.1	3,000			
Schrader Hill Rd	V/L				
Herkimer, NY 13350	FRNT 197.00 DPTH 150.00				
	EAST-0357067 NRTH-1562164				
	DEED BOOK 1327 PG-275				
	FULL MARKET VALUE	3,191			
			TOTAL TAX ---		28.88**
				DATE #1	01/31/14
				AMT DUE	28.88
***** 113.1-1-50.2 *****					
	416 Mc Kennan Rd			ACCT 030000400	BILL 3342
113.1-1-50.2	210 1 Family Res		County Tax	109,100	647.30
kukharchuk Gennady	Herkimer Centra 213001	20,200	Town Tax	109,100	403.07
416 Mc Kennan Rd	H L	109,100	FD120 East herk fire dist	109,100 TO M	97.72
Herkimer, NY 13350	ACRES 2.60				
	EAST-0348343 NRTH-1538957				
	DEED BOOK 1423 PG-576				
	FULL MARKET VALUE	116,064			
			TOTAL TAX ---		1,148.09**
				DATE #1	01/31/14
				AMT DUE	1,148.09

PAGE 1152
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-76 *****						
113.1-1-76	1198 Steuben Hill Rd			ACCT 030012450	BILL	3343
Kupiak Daniel R	240 Rural res		County Tax	128,100		760.03
Kupiak David M	Herkimer Centra 213001	33,700	Town Tax	128,100		473.26
1198 Steuben Hill Rd	E 18	128,100	FD120 East herk fire dist	128,100 TO M		114.74
Herkimer, NY 13350	E1 6 18					
	H B G L R					
	ACRES 17.00					
	EAST-0357069 NRTH-1535992					
	DEED BOOK 784 PG-569					
	FULL MARKET VALUE	136,277				
TOTAL TAX ---						1,348.03**
DATE #1						01/31/14
AMT DUE						1,348.03
***** 113.1-1-77.2 *****						
113.1-1-77.2	Steuben Rd			ACCT 030000304	BILL	3344
Kupiak Daniel R	311 Res vac land		County Tax	10,300		61.11
1198 Steuben Hill Rd	Herkimer Centra 213001	10,300	Town Tax	10,300		38.05
Herkimer, NY 13350	P Of E1 6 14	10,300	FD120 East herk fire dist	10,300 TO M		9.23
	V Land					
	FRNT 198.70 DPTH 239.00					
	EAST-0356542 NRTH-1536468					
	DEED BOOK 763 PG-290					
	FULL MARKET VALUE	10,957				
TOTAL TAX ---						108.39**
DATE #1						01/31/14
AMT DUE						108.39
***** 113.3-1-22 *****						
113.3-1-22	976 Steuben Hill Rd			ACCT 030022350	BILL	3345
Kurtz Bruce	210 1 Family Res		WAR-VET C 41122	8,460	0	
Kurtz Jane	Herkimer Centra 213001	16,600	WAR-VET T 41123	0	11,280	
976 Steuben Hill Rd	E 6-6	162,000	DISABLE C 41142	8,100	0	
Herkimer, NY 13350	E1 8 6-6		DISABLE T 41143	0	8,100	
	H G L R		County Tax	145,440		862.91
	FRNT 153.00 DPTH 238.00		Town Tax	142,620		526.91
	BANK 035		FD120 East herk fire dist	162,000 TO M		145.10
	EAST-0357836 NRTH-1532425					
	DEED BOOK 794 PG-31					
	FULL MARKET VALUE	172,340				
TOTAL TAX ---						1,534.92**
DATE #1						01/31/14
AMT DUE						1,534.92

PAGE 1153
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 113.4-1-8 *****						
113.4-1-8	498 Folts Rd			ACCT 030012480	BILL	3346
Labreche Janet	210 1 Family Res		County Tax	105,100		623.57
498 Folts Rd	Herkimer Centra 213001	13,500	Town Tax	105,100		388.29
Herkimer, NY 13350	E 14A	105,100	FD120 East herk fire dist	105,100 TO M		94.14
	E1 17 14A					
	H G S L R					
	FRNT 130.00 DPTH 193.00					
	EAST-0365029 NRTH-1535484					
	DEED BOOK 00606 PG-00348					
	FULL MARKET VALUE	111,809				
			TOTAL TAX ---			1,106.00**
				DATE #1		01/31/14
				AMT DUE		1,106.00
***** 113.1-1-15 *****						
113.1-1-15	3404 State Route 28			ACCT 030000149	BILL	3347
Lacelle Riley	210 1 Family Res		County Tax	44,300		262.84
Lacelle Corliss	Herkimer Centra 213001	13,100	Town Tax	44,300		163.67
PO Box 254	E1 6 5-4	44,300	FD120 East herk fire dist	44,300 TO M		39.68
Herkimer, NY 13350	Trl 3S L R					
	FRNT 100.00 DPTH 385.00					
	EAST-0361673 NRTH-1542522					
	DEED BOOK 00654 PG-00430					
	FULL MARKET VALUE	47,128				
			TOTAL TAX ---			466.19**
				DATE #1		01/31/14
				AMT DUE		466.19
***** 113.4-1-43.5 *****						
113.4-1-43.5	187 Pine Grove Rd			ACCT 0300000534	BILL	3348
Lahey David	311 Res vac land		County Tax	9,700		57.55
187 Pine Grove Rd	Herkimer Centra 213001	9,700	Town Tax	9,700		35.84
Herkimer, NY 13365	V/1	9,700	FD120 East herk fire dist	300 TO M		.27
	FRNT 100.00 DPTH 90.00		LT100 East herkimer light	300 TO M		.09
	EAST-0369631 NRTH-1531657					
	DEED BOOK 905 PG-520					
	FULL MARKET VALUE	10,319				
			TOTAL TAX ---			93.75**
				DATE #1		01/31/14
				AMT DUE		93.75

PAGE 1154
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-56 *****					
	104 Ward St			ACCT 030009660	BILL 3352
113.83-3-56	210 1 Family Res		County Tax	74,500	442.02
Lamanna Ronald J	Herkimer Centra 213001	9,300	Town Tax	74,500	275.24
Patricia Marie Wainw	#68	74,500	School Relevy		1,308.13
104 Ward St	E1 13 1 51		FD120 East herk fire dist	74,500 TO M	66.73
Herkimer, NY 13350	H G Add Tsp L R		LT100 East herkimer light	74,500 TO M	23.47
	FRNT 60.00 DPTH 120.00				
	EAST-0369409 NRTH-1529174				
	DEED BOOK 717 PG-119				
	FULL MARKET VALUE	79,255			
			TOTAL TAX ---		2,115.59**
				DATE #1	01/31/14
				AMT DUE	2,115.59
***** 100.3-4-3 *****					
	477 Sterling Creek Rd				BILL 3353
100.3-4-3	260 Seasonal res		County Tax	180,300	1,069.74
Lamoreaux Christopher E	West Canada Val 212402	57,000	Town Tax	180,300	666.11
2 Webster Ave	Home	180,300	FD120 East herk fire dist	180,300 TO M	161.49
Lynbrook, NY 11563	ACRES 25.00				
	EAST-0351399 NRTH-1561641				
	DEED BOOK 1324 PG-620				
	FULL MARKET VALUE	191,809			
			TOTAL TAX ---		1,897.34**
				DATE #1	01/31/14
				AMT DUE	1,897.34
***** 100.3-6-12 *****					
	Cook Hill Rd			ACCT 030014970	BILL 3354
100.3-6-12	210 1 Family Res		County Tax	112,200	665.70
Lamoreaux Edward J	West Canada Val 212402	32,200	Town Tax	112,200	414.52
Lamoreaux Meredith A	home L	112,200	School Relevy		2,379.33
135 Stuart St	N1 1 3		FD120 East herk fire dist	112,200 TO M	100.50
Lynbrook, NY 11563	ACRES 11.80				
	EAST-0354006 NRTH-1566147				
	DEED BOOK 1352 PG-193				
	FULL MARKET VALUE	119,362			
			TOTAL TAX ---		3,560.05**
				DATE #1	01/31/14
				AMT DUE	3,560.05
***** 106.3-1-9.3 *****					
	Oberle Rd			ACCT 0300000519	BILL 3355
106.3-1-9.3	484 1 use sm bld		County Tax	127,500	756.47
Lampert Patricia	West Canada Val 212402	18,500	Town Tax	127,500	471.05
Salanco Stephen	Bldg(store) L C	127,500	FD120 East herk fire dist	127,500 TO M	114.20
247 Oberle Rd	FRNT 184.00 DPTH 226.00				
Herkimer, NY 13350	EAST-0360648 NRTH-1550865				
	DEED BOOK 893 PG-196				
	FULL MARKET VALUE	135,638			
			TOTAL TAX ---		1,341.72**
				DATE #1	01/31/14
				AMT DUE	1,341.72

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.3-1-10 *****					
	244 Oberle Rd			ACCT 030000062	BILL 3356
106.3-1-10	210 1 Family Res		County Tax	140,000	830.64
Lampert Patricia A	West Canada Val 212402	18,500	Town Tax	140,000	517.23
244 Oberle Rd	S1 4 3-2	140,000	FD120 East herk fire dist	140,000 TO M	125.40
Herkimer, NY 13350-9757	H G SP CP L R				
	FRNT 275.00 DPTH 220.00				
	ACRES 0.65				
	EAST-0360559 NRTH-1550670				
	DEED BOOK 705 PG-576				
	FULL MARKET VALUE	148,936			
			TOTAL TAX ---		1,473.27**
				DATE #1	01/31/14
				AMT DUE	1,473.27
***** 113.1-1-83 *****					
	3215 State Route 28			ACCT 030012630	BILL 3357
113.1-1-83	210 1 Family Res		County Tax	98,000	581.45
Lamphere Kevin L	Herkimer Centra 213001	19,300	Town Tax	98,000	362.06
Lamphere Sandra M	E 16D	98,000	FD120 East herk fire dist	98,000 TO M	87.78
3215 State Route 28	E1 6 16D				
Herkimer, NY 13350	H Gar(2) S L R				
	FRNT 270.00 DPTH 280.00				
	ACRES 1.73				
	EAST-0361651 NRTH-1538578				
	DEED BOOK 1227 PG-595				
	FULL MARKET VALUE	104,255			
			TOTAL TAX ---		1,031.29**
				DATE #1	01/31/14
				AMT DUE	1,031.29
***** 113.2-1-2.1 *****					
	Fiddlertown Rd			ACCT 030006960	BILL 3358
113.2-1-2.1	210 1 Family Res		County Tax	257,800	1,529.56
Lane Bryan	Herkimer Centra 213001	32,800	Town Tax	257,800	952.44
Lane Sherri	Lots On Kast Hill Rd & Fi	257,800	FD120 East herk fire dist	257,800 TO M	230.91
Attn:	E1 15 7				
314 Fiddletown Rd	Home				
Herkimer, NY 13350	ACRES 38.60				
	EAST-0366178 NRTH-1542911				
	DEED BOOK 936 PG-346				
	FULL MARKET VALUE	274,255			
			TOTAL TAX ---		2,712.91**
				DATE #1	01/31/14
				AMT DUE	2,712.91

PAGE 1157
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 119.2-1-2.1 *****						
	4297	State Route 5 W			ACCT 030023880	BILL 3359
119.2-1-2.1		210 1 Family Res	COMBAT C 41132	14,100	0	
Lane Carl J		Central Valley 212803	COMBAT T 41133	0	18,800	
PO Box 216		N 6B	County Tax	109,500		649.68
Herkimer, NY 13350		N1 9 6-B	Town Tax	104,800		387.18
		2h G & Lot R	FD120 East herk fire dist	123,600	TO M	110.71
		ACRES 3.20				
		EAST-0348261 NRTH-1528185				
		DEED BOOK 707 PG-167				
		FULL MARKET VALUE	131,489			
			TOTAL TAX ---			1,147.57**
					DATE #1	01/31/14
					AMT DUE	1,147.57
***** 106.2-2-17.1 *****						
	4020	State Route 28			ACCT 030009810	BILL 3360
106.2-2-17.1		210 1 Family Res	COMBAT C 41132	14,100	0	
Lange John		West Canada Val 212402	COMBAT T 41133	0	18,800	
Lange Joyce		W 12 13	County Tax	152,900		907.17
22 Kearns Dr		W1 2 12,13	Town Tax	148,200		547.52
Granby, CT 06035		H S Bldg L R	FD120 East herk fire dist	167,000	TO M	149.58
		FRNT 703.00 DPTH				
		ACRES 48.50				
		EAST-0362695 NRTH-1554419				
		DEED BOOK 1468 PG-124				
		FULL MARKET VALUE	177,660			
			TOTAL TAX ---			1,604.27**
					DATE #1	01/31/14
					AMT DUE	1,604.27
***** 113.83-2-3 *****						
	173	Pine Grove Rd			ACCT 030017910	BILL 3361
113.83-2-3		210 1 Family Res	County Tax	65,700		389.81
Lanphere Colleen D		Herkimer Centra 213001	Town Tax	65,700		242.73
Denapole Martin		W 27B	FD120 East herk fire dist	65,700	TO M	58.85
173 Pine Grove Rd		W1 17 27B	LT100 East herkimer light	65,700	TO M	20.70
Herkimer, NY 13350		H G L R				
		FRNT 100.09 DPTH 324.06				
		BANK 055				
		EAST-0368697 NRTH-1530495				
		DEED BOOK 890 PG-487				
		FULL MARKET VALUE	69,894			
			TOTAL TAX ---			712.09**
					DATE #1	01/31/14
					AMT DUE	712.09

PAGE 1158
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1159
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

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PAGE 1160
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-1-3 *****					
	121 Piper Rd			ACCT 030015090	BILL 3371
113.82-1-3	210 1 Family Res		County Tax	43,300	256.90
Lawrence Christine	Herkimer Centra 213001	20,300	Town Tax	43,300	159.97
121 Piper Rd	W 27	43,300	School Relevy		476.10
Herkimer, NY 13350	W1 11 2 27		FD120 East herk fire dist	43,300 TO M	38.78
	H S L R		LT100 East herkimer light	43,300 TO M	13.64
	FRNT 150.00 DPTH 200.00		WD999 Water dist relevy	246.04 MT M	246.04
	EAST-0365072 NRTH-1529875				
	DEED BOOK 1112 PG-78				
	FULL MARKET VALUE	46,064			
			TOTAL TAX ---		1,191.43**
				DATE #1	01/31/14
				AMT DUE	1,191.43
***** 113.1-3-4 *****					
	179 Beacon Rd			ACCT 030000183	BILL 3372
113.1-3-4	210 1 Family Res		County Tax	86,000	510.25
Layaw Joel W	Herkimer Centra 213001	21,600	Town Tax	86,000	317.72
Layaw Paula W	W1 7 2-18	86,000	FD120 East herk fire dist	86,000 TO M	77.03
179 Beacon Rd	H G S				
Herkimer, NY 13350	ACRES 4.00				
	EAST-0313800 NRTH-1114595				
	DEED BOOK 1343 PG-801				
	FULL MARKET VALUE	91,489			
			TOTAL TAX ---		905.00**
				DATE #1	01/31/14
				AMT DUE	905.00
***** 113.1-3-12 *****					
	Beacon Rd			ACCT 030000264	BILL 3373
113.1-3-12	314 Rural vac<10		County Tax	7,600	45.09
Layaw Joel W	Herkimer Centra 213001	7,600	Town Tax	7,600	28.08
Layaw Paula W	P Of W1 7 2-19	7,600	FD120 East herk fire dist	7,600 TO M	6.81
179 Beacon Rd	S L				
Herkimer, NY 13350	FRNT 208.00 DPTH 208.00				
	EAST-0314155 NRTH-1115000				
	DEED BOOK 688 PG-874				
	FULL MARKET VALUE	8,085			
			TOTAL TAX ---		79.98**
				DATE #1	01/31/14
				AMT DUE	79.98

PAGE 1162
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-3-17 *****						
	Beacon Rd					BILL 3374
113.1-3-17	314 Rural vac<10		County Tax	3,100		18.39
Layaw Joel W	Herkimer Centra 213001	3,100	Town Tax	3,100		11.45
Layaw Paula W	ACRES 2.87	3,100	FD120 East herk fire dist	3,100	TO M	2.78
179 Beacon Rd	EAST-0350658 NRTH-1539828					
Herkimer, NY 13350	DEED BOOK 938 PG-37					
	FULL MARKET VALUE	3,298				
TOTAL TAX ---						32.62**
						DATE #1 01/31/14
						AMT DUE 32.62
***** 106.2-2-9.6 *****						
	State Route 28					BILL 3375
106.2-2-9.6	314 Rural vac<10		County Tax	1,500		8.90
LeFave estate of Shirley	West Canada Val 212402	1,500	Town Tax	1,500		5.54
4020 St Rt 28 Rd	V/L	1,500	School Relevy			31.81
Herkimer, NY 13350	FRNT 689.00 DPTH 68.00		FD120 East herk fire dist	1,500	TO M	1.34
	EAST-0362923 NRTH-1557032					
	DEED BOOK 1478 PG-968					
	FULL MARKET VALUE	1,596				
TOTAL TAX ---						47.59**
						DATE #1 01/31/14
						AMT DUE 47.59
***** 113.83-4-19 *****						
	236 Main Rd			ACCT 030012840		BILL 3376
113.83-4-19	210 1 Family Res		County Tax	80,400		477.02
Legg James H	Herkimer Centra 213001	14,200	Town Tax	80,400		297.04
236 Main Rd	0 6A	80,400	FD120 East herk fire dist	80,400	TO M	72.01
Herkimer, NY 13350	S1 13 2 6A		LT100 East herkimer light	80,400	TO M	25.33
	H G S L R					
	FRNT 124.00 DPTH 223.00					
	EAST-0368291 NRTH-1529005					
	DEED BOOK 1132 PG-691					
	FULL MARKET VALUE	85,532				
TOTAL TAX ---						871.40**
						DATE #1 01/31/14
						AMT DUE 871.40
***** 113.83-4-20 *****						
	240 Main Rd			ACCT 030012870		BILL 3377
113.83-4-20	270 Mfg housing		County Tax	24,000		142.39
Legg James H	Herkimer Centra 213001	9,600	Town Tax	24,000		88.67
236 Main Rd	S 6B	24,000	FD120 East herk fire dist	24,000	TO M	21.50
Herkimer, NY 13350	S1 13 2 6B		LT100 East herkimer light	24,000	TO M	7.56
	Trailer S L R					
	FRNT 40.00 DPTH 223.00					
	EAST-0368343 NRTH-1528990					
	DEED BOOK 1132 PG-691					
	FULL MARKET VALUE	25,532				
TOTAL TAX ---						260.12**
						DATE #1 01/31/14
						AMT DUE 260.12

PAGE 1163
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.20-1-29 *****						
113.20-1-29	109 Woodview Dr				ACCT 030026400	BILL 3378
Lenarcic Raymond J	210 1 Family Res		County Tax	129,500		768.34
Lenarcic Kay L	Herkimer Centra 213001	18,300	Town Tax	129,500		478.43
109 Woodview Dr	S 107,108	129,500	FD120 East herk fire dist	129,500	TO M	115.99
Herkimer, NY 13350	S1 14 1 107,108		LT100 East herkimer light	129,500	TO M	40.79
	H G Sp 2 Lots					
	FRNT 195.60 DPTH 218.20					
	EAST-0371877 NRTH-1528681					
	DEED BOOK 858 PG-38					
	FULL MARKET VALUE	137,766				
			TOTAL TAX ---			1,403.55**
					DATE #1	01/31/14
					AMT DUE	1,403.55
***** 113.20-2-11 *****						
113.20-2-11	Arthur St				ACCT 030017460	BILL 3379
Lennon Michael	710 Manufacture		County Tax	115,900		687.65
PO Box 132	Herkimer Centra 213001	20,600	Town Tax	115,900		428.19
Utica, NY 13503	E 38	115,900	School Relevy			3,090.75
	E1 13 1 38		FD120 East herk fire dist	115,900	TO M	103.81
	Mill L Ind		LT100 East herkimer light	115,900	TO M	36.51
	FRNT 396.10 DPTH 146.20					
	EAST-0370240 NRTH-1529279					
	DEED BOOK 797 PG-663					
	FULL MARKET VALUE	123,298				
			TOTAL TAX ---			4,346.91**
					DATE #1	01/31/14
					AMT DUE	4,346.91
***** 113.2-1-2.4 *****						
113.2-1-2.4	234 Kast Hill Rd				ACCT 030000359	BILL 3380
Lennon Robert J	240 Rural res		County Tax	119,300		707.82
Lennon Elfriede V	Herkimer Centra 213001	29,000	Town Tax	119,300		440.75
234 Kast Hill Rd	Lot 3 & 4 Kast Hill Road	119,300	FD120 East herk fire dist	119,300	TO M	106.86
Herkimer, NY 13350	P Of 1 15 7					
	H G					
	ACRES 10.30					
	EAST-0363963 NRTH-1543102					
	DEED BOOK 768 PG-70					
	FULL MARKET VALUE	126,915				
			TOTAL TAX ---			1,255.43**
					DATE #1	01/31/14
					AMT DUE	1,255.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-2.6 *****					
	Kast Hill Rd			ACCT 0320000375	BILL 3381
113.2-1-2.6	311 Res vac land		County Tax	14,600	86.62
Lennon Robert J	Herkimer Centra 213001	14,600	Town Tax	14,600	53.94
Lennon Elfried V	Lot Kast Hill Road	14,600	FD120 East herk fire dist	14,600 TO M	13.08
234 Kast Hill Rd	Vl				
Herkimer, NY 13350	ACRES 5.20				
	EAST-0364315 NRTH-1543024				
	DEED BOOK 895 PG-202				
	FULL MARKET VALUE	15,532			
			TOTAL TAX ---		153.64**
				DATE #1	01/31/14
				AMT DUE	153.64
***** 100.3-4-14 *****					
	Steuben Rd				BILL 3382
100.3-4-14	312 Vac w/imprv		County Tax	35,800	212.41
Leopold Robert A	West Canada Val 212402	33,300	Town Tax	35,800	132.26
202 Johnson Ave	Bldg	35,800	FD120 East herk fire dist	35,800 TO M	32.07
Dumont, NJ 07628	FRNT 385.00 DPTH				
	ACRES 2810.00				
	EAST-0354023 NRTH-1561734				
	DEED BOOK 1075 PG-35				
	FULL MARKET VALUE	38,085			
			TOTAL TAX ---		376.74**
				DATE #1	01/31/14
				AMT DUE	376.74
***** 113.20-2-79.1 *****					
	5585 State Rt5			ACCT 030013170	BILL 3383
113.20-2-79.1	210 1 Family Res		County Tax	65,400	388.03
Leve Stephen P	Herkimer Centra 213001	13,200	Town Tax	65,400	241.62
5585 State Rt5	N&s1 14 1,2 103,6A	65,400	FD120 East herk fire dist	65,400 TO M	58.58
Herkimer, NY 13350	Hg & Lot		LT100 East herkimer light	65,400 TO M	20.60
	FRNT 190.60 DPTH 200.00				
	ACRES 0.70				
	EAST-0371796 NRTH-1528167				
	DEED BOOK 1415 PG-80				
	FULL MARKET VALUE	69,574			
			TOTAL TAX ---		708.83**
				DATE #1	01/31/14
				AMT DUE	708.83

PAGE 1165
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 106.4-2-1.7 *****					
	State Route 28			ACCT 030000415	BILL 3387
106.4-2-1.7	314 Rural vac<10		County Tax	9,700	57.55
Libritz Michael	West Canada Val 212402	9,700	Town Tax	9,700	35.84
Libritz Ann	V1	9,700	FD120 East herk fire dist	9,700 TO M	8.69
3676 State Rt 28	ACRES 3.50				
Herkimer, NY 13350	EAST-0362512 NRTH-1547970				
	DEED BOOK 811 PG-506				
	FULL MARKET VALUE	10,319			
			TOTAL TAX ---		102.08**
				DATE #1	01/31/14
				AMT DUE	102.08
***** 106.4-2-1.8 *****					
	State Route 28			ACCT 030000416	BILL 3388
106.4-2-1.8	314 Rural vac<10		County Tax	9,900	58.74
Libritz Michael	West Canada Val 212402	9,900	Town Tax	9,900	36.58
Libritz Ann	V1	9,900	FD120 East herk fire dist	9,900 TO M	8.87
3676 State Rt 28	ACRES 3.80				
Herkimer, NY 13350	EAST-0362365 NRTH-1547469				
	DEED BOOK 798 PG-27				
	FULL MARKET VALUE	10,532			
			TOTAL TAX ---		104.19**
				DATE #1	01/31/14
				AMT DUE	104.19
***** 106.4-2-1.9 *****					
	RD1 State Route 28			ACCT 030000457	BILL 3389
106.4-2-1.9	322 Rural vac>10		County Tax	21,200	125.78
Libritz Michael	West Canada Val 212402	21,200	Town Tax	21,200	78.32
Libritz Ann	V1	21,200	FD120 East herk fire dist	21,200 TO M	18.99
3676 State Rt 28	ACRES 21.20				
Herkimer, NY 13350	EAST-0361400 NRTH-1547466				
	DEED BOOK 820 PG-481				
	FULL MARKET VALUE	22,553			
			TOTAL TAX ---		223.09**
				DATE #1	01/31/14
				AMT DUE	223.09
***** 106.4-2-1.2 *****					
	3676 State Route 28			ACCT 030000159	BILL 3390
106.4-2-1.2	210 1 Family Res		County Tax	97,900	580.85
Libritz Michael A	West Canada Val 212402	14,000	Town Tax	97,900	361.69
Libritz Ann M	E1 4 6-1	97,900	FD120 East herk fire dist	97,900 TO M	87.69
3676 State Rt 28	H G B Tsp L				
Herkimer, NY 13350	FRNT 232.00 DPTH 181.00				
	EAST-0362174 NRTH-1547532				
	FULL MARKET VALUE	104,149			
			TOTAL TAX ---		1,030.23**
				DATE #1	01/31/14
				AMT DUE	1,030.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-44 *****					
	331 Eatonville Rd			ACCT 030000033	BILL 3391
114.3-2-44	210 1 Family Res		Veterans E 41003	0 102,533	
Ligas Genevieve	Herkimer Centra 213001	19,900	COMBAT C 41132	14,100 0	
331 Eatonville Rd	W 19-11	104,600	County Tax	90,500	536.95
Herkimer, NY 13350	W1 20 19-11		Town Tax	2,067	7.64
	H G L R		FD120 East herk fire dist	104,600 TO M	93.69
	ACRES 2.30				
	EAST-0379522 NRTH-1531161				
	DEED BOOK 00615 PG-00488				
	FULL MARKET VALUE	111,277			
			TOTAL TAX ---		638.28**
				DATE #1	01/31/14
				AMT DUE	638.28
***** 113.57-1-68 *****					
	105 Petrie Rd			ACCT 030025170	BILL 3392
113.57-1-68	210 1 Family Res		Veterans E 41003	0 12,304	
Lincourt Linda Lee	Herkimer Centra 213001	19,600	COMBAT C 41132	14,100 0	
Farrington Ruth	Life Use G&r Farrington	74,500	County Tax	60,400	358.36
George Farrington	W2 6A 6 5		Town Tax	62,196	229.78
105 Petrie Rd	H G Sp S L R		FD120 East herk fire dist	74,500 TO M	66.73
Herkimer, NY 13350	FRNT 152.50 DPTH 189.30		LT110 Petrie light dist	74,500 TO M	31.26
	EAST-0361606 NRTH-1534447				
	DEED BOOK 680 PG-606				
	FULL MARKET VALUE	79,255			
			TOTAL TAX ---		686.13**
				DATE #1	01/31/14
				AMT DUE	686.13
***** 114.1-3-13 *****					
	961 Shells Bush Rd			ACCT 030000441	BILL 3393
114.1-3-13	210 1 Family Res		County Tax	100,000	593.31
Lindsay Alan R	Herkimer Centra 213001	25,800	Town Tax	100,000	369.45
961 Shells Bush Rd	H G L	100,000	FD120 East herk fire dist	100,000 TO M	89.57
Herkimer, NY 13350	ACRES 7.50				
	EAST-0377540 NRTH-1541751				
	DEED BOOK 908 PG-664				
	FULL MARKET VALUE	106,383			
			TOTAL TAX ---		1,052.33**
				DATE #1	01/31/14
				AMT DUE	1,052.33

PAGE 1168
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.20-2-10 *****					
	118 Arthur St			ACCT 030000082	BILL 3397
113.20-2-10	270 Mfg housing		County Tax	23,300	138.24
Livingston Harry C	Herkimer Centra 213001	10,100	Town Tax	23,300	86.08
Livingston Letia M	S1 14 4 8	23,300	FD120 East herk fire dist	1,500 TO M	1.34
118 Arthur St	Tr1 S L R		LT100 East herkimer light	1,500 TO M	.47
Herkimer, NY 13350	FRNT 130.00 DPTH 87.80				
	EAST-0370156 NRTH-1529120				
	DEED BOOK 00634 PG-00835				
	FULL MARKET VALUE	24,787			
			TOTAL TAX ---		226.13**
				DATE #1	01/31/14
				AMT DUE	226.13
***** 100.3-3-5 *****					
	Cook Rd				BILL 3398
100.3-3-5	322 Rural vac>10		County Tax	34,000	201.73
Lobert Clarence	West Canada Val 212402	34,000	Town Tax	34,000	125.61
2251 Scarborough Way	ACRES 13.10	34,000	School Relevy		721.02
Bushkill, PA 18324	EAST-0351402 NRTH-1563568		FD120 East herk fire dist	34,000 TO M	30.45
	DEED BOOK 1420 PG-690				
	FULL MARKET VALUE	36,170			
			TOTAL TAX ---		1,078.81**
				DATE #1	01/31/14
				AMT DUE	1,078.81
***** 113.2-1-49.5 *****					
	Shells Bush Rd				BILL 3399
113.2-1-49.5	314 Rural vac<10		County Tax	10,000	59.33
Lockwood Teresa R	Herkimer Centra 213001	10,000	Town Tax	10,000	36.94
Lockwood William	V/L	10,000	FD120 East herk fire dist	10,000 TO M	8.96
1180 County Highway 27	FRNT 230.00 DPTH				
Richfield Spgs, NY 13439	ACRES 2.40				
	EAST-0368750 NRTH-1539855				
	DEED BOOK 1433 PG-259				
	FULL MARKET VALUE	10,638			
			TOTAL TAX ---		105.23**
				DATE #1	01/31/14
				AMT DUE	105.23
***** 114.1-2-3 *****					
	Shells Bush Rd			ACCT 030021030	BILL 3400
114.1-2-3	322 Rural vac>10		County Tax	47,000	278.86
Lodge Edward A	Herkimer Centra 213001	47,000	Town Tax	47,000	173.64
Lodge Jean	N 13	47,000	FD120 East herk fire dist	47,000 TO M	42.10
PO Box 107	N1 16 13				
Birchrunville, PA 19421	Farm Land F (1/2 No Valu				
	ACRES 75.00				
	EAST-0376539 NRTH-1543682				
	DEED BOOK 1407 PG-73				
	FULL MARKET VALUE	50,000			
			TOTAL TAX ---		494.60**
				DATE #1	01/31/14
				AMT DUE	494.60

PAGE 1170
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 114.1-3-1.1 *****						
114.1-3-1.1	757 Eatonville Rd			ACCT 030000430	BILL	3401
Lojba John	240 Rural res		County Tax	173,000		1,026.43
Lojba Debra	Herkimer Centra 213001	48,700	Town Tax	173,000		639.14
757 Eatonville Rd	H G TSP	173,000	FD120 East herk fire dist	173,000 TO M		154.96
Herkimer, NY 13350	FRNT 180.00 DPTH					
	ACRES 31.00 BANK 184					
	EAST-0378110 NRTH-1538552					
	DEED BOOK 811 PG-145					
	FULL MARKET VALUE	184,043				
TOTAL TAX ---						1,820.53**
						DATE #1 01/31/14
						AMT DUE 1,820.53
***** 113.57-1-30 *****						
113.57-1-30	104 Dickie Ave			ACCT 030023610	BILL	3402
Lojba Theodore J	210 1 Family Res		CW_10_VET/ 41153	0	7,260	
Lojba Susan M	Herkimer Centra 213001	19,600	CW_15_VET/ 41162	8,460	0	
104 Dickie Ave	#13	72,600	County Tax	64,140		380.55
Herkimer, NY 13350	W2 6A 3 2		Town Tax	65,340		241.40
	H G L R		FD120 East herk fire dist	72,600 TO M		65.03
	FRNT 68.00 DPTH 153.60		LT110 Petrie light dist	72,600 TO M		30.46
	EAST-0362030 NRTH-1535012					
	DEED BOOK 1370 PG-456					
	FULL MARKET VALUE	77,234				
TOTAL TAX ---						717.44**
						DATE #1 01/31/14
						AMT DUE 717.44
***** 100.3-6-13 *****						
100.3-6-13	232 Cook Dr			ACCT 030014970	BILL	3403
Lombardi Domenic L Sr	312 Vac w/imprv		County Tax	27,000		160.19
Lombardi Bonnie J	West Canada Val 212402	23,900	Town Tax	27,000		99.75
22 Milici Dr	survey MF276	27,000	FD120 East herk fire dist	27,000 TO M		24.18
Torrington, CT 08790	N1 1 3					
	ACRES 4.90					
	EAST-0354717 NRTH-1565673					
	DEED BOOK 1163 PG-443					
	FULL MARKET VALUE	28,723				
TOTAL TAX ---						284.12**
						DATE #1 01/31/14
						AMT DUE 284.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-35 *****					
	117 Zoller Ave			ACCT 030021600	BILL 3404
113.83-3-35	210 1 Family Res		County Tax	59,500	353.02
Losier Paul J	Herkimer Centra 213001	9,100	Town Tax	59,500	219.82
Losier Linda A	Paul Losier	59,500	FD120 East herk fire dist	59,500 TO M	53.29
117 Zoller Ave	N1 13 1 29		LT100 East herkimer light	59,500 TO M	18.74
Herkimer, NY 13350	H Tsp G L R				
	FRNT 50.00 DPTH 120.00				
	BANK 184				
	EAST-0369111 NRTH-1529394				
	DEED BOOK 825 PG-616				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		644.87**
				DATE #1	01/31/14
				AMT DUE	644.87
***** 120.2-2-2 *****					
	182 State Rt5E				BILL 3405
120.2-2-2	453 Large retail		BUS EX-CO 47612	2807,825	0
Lowe's Home Centers Inc	Herkimer Centra 213001	459,100	County Tax	6692,175	39,705.50
1605 Curtis Bridge Rd 2ETA	Lowe's	9500,000	Town Tax	9500,000	35,097.49
Wilkesboro, NC 28697	FRNT 64.00 DPTH		FD120 East herk fire dist	9500,000 TO M	8,509.09
	ACRES 16.90		LT100 East herkimer light	9500,000 TO M	2,992.51
	EAST-0366389 NRTH-1528170				
	DEED BOOK 1241 PG-390				
	FULL MARKET VALUE	10106,383			
			TOTAL TAX ---		86,304.59**
				DATE #1	01/31/14
				AMT DUE	86,304.59
***** 114.1-3-11 *****					
	935 Shells Bush Rd			ACCT 030000439	BILL 3406
114.1-3-11	240 Rural res		County Tax	109,000	646.71
Lowell Albert L II	Herkimer Centra 213001	31,400	Town Tax	109,000	402.70
Cristman Cathy	Home Gar TSP L R	109,000	FD120 East herk fire dist	109,000 TO M	97.63
935 Shells Bush Rd	ACRES 13.70				
Herkimer, NY 13350	EAST-0376835 NRTH-1541619				
	DEED BOOK 862 PG-597				
	FULL MARKET VALUE	115,957			
			TOTAL TAX ---		1,147.04**
				DATE #1	01/31/14
				AMT DUE	1,147.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.20-2-6 *****					
	110 Arthur St			ACCT 030013530	BILL 3407
113.20-2-6	210 1 Family Res		Veterans E 41003	0	14,354
Lowell Charles	Herkimer Centra 213001	9,800	COMBAT C 41132	13,750	0
Lowell Ellen	Lif Use C&e Lowell	55,000	County Tax	41,250	244.74
Attn: Charles Lowell	N1 14 4 3		Town Tax	40,646	150.17
110 Arthur St	H G L R		FD120 East herk fire dist	55,000 TO M	49.26
Herkimer, NY 13350	FRNT 100.00 DPTH		LT100 East herkimer light	55,000 TO M	17.33
	ACRES 0.23				
	EAST-0369826 NRTH-1529061				
	DEED BOOK 837 PG-209				
	FULL MARKET VALUE	58,511			
			TOTAL TAX ---		461.50**
				DATE #1	01/31/14
				AMT DUE	461.50
***** 106.1-1-5 *****					
	476 Schrader Hill Rd			ACCT 030000065	BILL 3408
106.1-1-5	210 1 Family Res		WAR-VET C 41122	8,460	0
Lowell James E	West Canada Val 212402	18,700	WAR-VET T 41123	0	8,655
Lowell Geraldine L	S1 2 2-3	57,700	County Tax	49,240	292.15
476 Schrader Hill Rd	H G & Tsp L R		Town Tax	49,045	181.20
Herkimer, NY 13350	FRNT 442.00 DPTH 135.00		FD120 East herk fire dist	57,700 TO M	51.68
	ACRES 1.20				
	EAST-0360149 NRTH-1561658				
	DEED BOOK 690 PG-84				
	FULL MARKET VALUE	61,383			
			TOTAL TAX ---		525.03**
				DATE #1	01/31/14
				AMT DUE	525.03
***** 113.74-1-17 *****					
	188 Folts Rd			ACCT 030000840	BILL 3409
113.74-1-17	210 1 Family Res		County Tax	77,500	459.82
Lowell Scott R	Herkimer Centra 213001	9,800	Town Tax	77,500	286.32
Lowell Sylvia	E 4C	77,500	FD120 East herk fire dist	77,500 TO M	69.42
188 Folts Rd	E1 11 1 4C		LT100 East herkimer light	77,500 TO M	24.41
Herkimer, NY 13350-9705	H G S L R				
	FRNT 61.10 DPTH 164.50				
	BANK 035				
	EAST-0365063 NRTH-1530734				
	DEED BOOK 708 PG-392				
	FULL MARKET VALUE	82,447			
			TOTAL TAX ---		839.97**
				DATE #1	01/31/14
				AMT DUE	839.97

PAGE 1173
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.4-3-7.7 *****						
	410 Fiddletown Rd			ACCT 0300000488	BILL	3410
106.4-3-7.7	210 1 Family Res		County Tax	47,954		284.52
Lowery John	Herkimer Centra 213001	18,500	Town Tax	47,954		177.16
Lowery Tina	H & Barn Tsp L A	47,954	School Relevy			600.21
410 Fiddletown Rd	FRNT 197.00 DPTH		FD120 East herk fire dist	47,954	TO M	42.95
Little Falls, NY 13365	ACRES 1.01					
	EAST-0366139 NRTH-1544862					
	DEED BOOK 844 PG-377					
	FULL MARKET VALUE	51,015				
			TOTAL TAX ---			1,104.84**
				DATE #1		01/31/14
				AMT DUE		1,104.84
***** 113.57-1-1 *****						
	3079 State Route 28			ACCT 030027240	BILL	3411
113.57-1-1	464 Office bldg.		County Tax	128,000		759.44
Luck Andrew S	Herkimer Centra 213001	25,800	Town Tax	128,000		472.89
Golden Judith	W 20	128,000	FD120 East herk fire dist	128,000	TO M	114.65
3079 State Road Rt 28	W2 6A 4 20		LT110 Petrie light dist	128,000	TO M	53.70
Herkimer, NY 13350	Bldg & Lot C					
	FRNT 263.00 DPTH 311.00					
	BANK 035					
	EAST-0362219 NRTH-1535978					
	DEED BOOK 823 PG-61					
	FULL MARKET VALUE	136,170				
			TOTAL TAX ---			1,400.68**
				DATE #1		01/31/14
				AMT DUE		1,400.68
***** 113.2-1-12 *****						
	645 Shells Bush Rd			ACCT 030027300	BILL	3412
113.2-1-12	210 1 Family Res		COMBAT C 41132	14,100	0	
Lukomski Edward Jr	Herkimer Centra 213001	20,000	COMBAT T 41133	0	18,800	
Attn: Amelia Lukomski	Life Use A Lukomski	106,600	County Tax	92,500		548.81
645 Shells Bush Rd	N1 15 9-1		Town Tax	87,800		324.37
Herkimer, NY 13350	H G S L R		FD120 East herk fire dist	106,600	TO M	95.48
	ACRES 2.40					
	EAST-0371302 NRTH-1540248					
	DEED BOOK 810 PG-423					
	FULL MARKET VALUE	113,404				
			TOTAL TAX ---			968.66**
				DATE #1		01/31/14
				AMT DUE		968.66

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.83-2-27 *****					
	106 East St			ACCT 030012420	BILL 3413
113.83-2-27	210 1 Family Res		County Tax	64,100	380.31
Luppino Mathew	Herkimer Centra 213001	10,100	Town Tax	64,100	236.82
Luppino Kathy M	#39	64,100	School Relevy		1,030.77
106 East St	E1 12 5 6,7-1		FD120 East herk fire dist	64,100 TO M	57.41
Herkimer, NY 13350	H G Tsp (2)L R		LT100 East herkimer light	64,100 TO M	20.19
	FRNT 80.00 DPTH 140.00				
	EAST-0367823 NRTH-1529443				
	DEED BOOK 826 PG-489				
	FULL MARKET VALUE	68,191			
			TOTAL TAX ---		1,725.50**
				DATE #1	01/31/14
				AMT DUE	1,725.50
***** 113.82-1-50 *****					
	157 Main Rd			ACCT 030013920	BILL 3414
113.82-1-50	210 1 Family Res		County Tax	74,500	442.02
Lyga Frank J	Herkimer Centra 213001	10,600	Town Tax	74,500	275.24
Lyga Kevin	Life Use F & B Lyga	74,500	FD120 East herk fire dist	74,500 TO M	66.73
Attn: Frank & Beverly Lyga	N1 12 1 3		LT100 East herkimer light	74,500 TO M	23.47
157 Main Rd	H G L R				
Herkimer, NY 13350	FRNT 75.45 DPTH 176.22				
	EAST-0366657 NRTH-1529505				
	DEED BOOK 822 PG-308				
	FULL MARKET VALUE	79,255			
			TOTAL TAX ---		807.46**
				DATE #1	01/31/14
				AMT DUE	807.46
***** 106.1-1-15.1 *****					
	615 Osborne Hill Rd			ACCT 030013950	BILL 3415
106.1-1-15.1	240 Rural res		County Tax	279,700	1,659.49
Lyga George	West Canada Val 212402	181,600	Town Tax	279,700	1,033.34
Lyga Joseph	3	279,700	FD120 East herk fire dist	279,700 TO M	250.53
Joseph Lyga	W1 3 3				
615 Osborne Hill Rd	Farm L				
Herkimer, NY 13350	ACRES 282.60				
	EAST-0354616 NRTH-1554561				
	DEED BOOK 922 PG-39				
	FULL MARKET VALUE	297,553			
			TOTAL TAX ---		2,943.36**
				DATE #1	01/31/14
				AMT DUE	2,943.36

PAGE 1175
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.1-1-15.2 *****						
	576 Osborne Hill Rd			ACCT 030000130	BILL	3416
106.1-1-15.2	210 1 Family Res		County Tax	118,500		703.08
Lyga George	West Canada Val 212402	18,500	Town Tax	118,500		437.80
Lyga Elaine	N1 3 3-1	118,500	FD120 East herk fire dist	118,500 TO M		106.14
576 Osborne Hill Rd	H G Sp S L R					
Herkimer, NY 13350	ACRES 1.00					
	EAST-0356807 NRTH-1552506					
	FULL MARKET VALUE	126,064				
TOTAL TAX ---						1,247.02**
						01/31/14
						AMT DUE 1,247.02
***** 113.4-1-13 *****						
	472 Folts Rd			ACCT 030008340	BILL	3417
113.4-1-13	210 1 Family Res		County Tax	90,000		533.98
Lyga Jeffrey	Herkimer Centra 213001	18,700	Town Tax	90,000		332.50
Lyga Jami A	E 23B	90,000	FD120 East herk fire dist	90,000 TO M		80.61
472 Folts Rd	E1 17 23B					
Herkimer, NY 13350	H G Lot R					
	FRNT 270.00 DPTH 185.00					
	EAST-0365142 NRTH-1535044					
	DEED BOOK 1199 PG-92					
	FULL MARKET VALUE	95,745				
TOTAL TAX ---						947.09**
						01/31/14
						AMT DUE 947.09
***** 100.3-6-17 *****						
	Cook Hill Rd				BILL	3418
100.3-6-17	321 Abandoned ag		County Tax	34,900		207.07
Lynch Eric A	West Canada Val 212402	34,900	Town Tax	34,900		128.94
PO Box 112	survey MF276	34,900	School Relevy			740.10
Middleville, NY 13406	ACRES 5.00					
	EAST-0353570 NRTH-1564481					
	DEED BOOK 1444 PG-641					
	FULL MARKET VALUE	37,128				
TOTAL TAX ---						1,076.11**
						01/31/14
						AMT DUE 1,076.11
***** 113.83-3-44 *****						
	215 Zoller Ave			ACCT 030012090	BILL	3419
113.83-3-44	210 1 Family Res		County Tax	65,100		386.25
Lynch Larry W	Herkimer Centra 213001	10,000	Town Tax	65,100		240.51
Rowlands Helen	N P37 P37b	65,100	FD120 East herk fire dist	65,100 TO M		58.31
215 Zoller Ave	N1 13 1 P37,p37b		LT100 East herkimer light	65,100 TO M		20.51
Herkimer, NY 13350	H G 2L R					
	FRNT 90.00 DPTH 120.00					
	BANK 035					
	EAST-0369730 NRTH-1529331					
	DEED BOOK 809 PG-567					
	FULL MARKET VALUE	69,255				
TOTAL TAX ---						705.58**
						01/31/14
						AMT DUE 705.58

PAGE 1176
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1177
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****		*****		*****	*****	113.20-1-11	*****
113.20-1-11	5651	State Route 5E				ACCT 030000091	BILL 3423
Lyon Beth Ann		311 Res vac land			County Tax	10,600	62.89
Massaro Ann		Herkimer Centra 213001		10,600	Town Tax	10,600	39.16
5651 State Route 5E		N1 20 15-0		10,600	FD120 East herk fire dist	250 TO M	.22
Herkimer, NY 13350		V Lot L			LT100 East herkimer light	250 TO M	.08
		ACRES 1.30					
		EAST-0372878 NRTH-1528572					
		DEED BOOK 1242 PG-18					
		FULL MARKET VALUE		11,277			
					TOTAL TAX ---		102.35**
						DATE #1	01/31/14
						AMT DUE	102.35
*****		*****		*****	*****	113.83-1-19	*****
113.83-1-19	310	Palisade St				ACCT 030013410	BILL 3424
Lyon Bethany		210 1 Family Res			County Tax	58,700	348.27
310 Palisade St		Herkimer Centra 213001		11,200	Town Tax	58,700	216.87
Herkimer, NY 13350		#113,114		58,700	FD120 East herk fire dist	58,700 TO M	52.58
		E1 12 10 10,11			LT100 East herkimer light	58,700 TO M	18.49
		H G 2L R					
		FRNT 100.00 DPTH 162.00					
		EAST-0367447 NRTH-1530262					
		DEED BOOK 1452 PG-566					
		FULL MARKET VALUE		62,447			
					TOTAL TAX ---		636.21**
						DATE #1	01/31/14
						AMT DUE	636.21
*****		*****		*****	*****	113.20-2-30	*****
113.20-2-30	101	State Route 5E				ACCT 030012990	BILL 3425
Lyon Jeffrey		210 1 Family Res			County Tax	76,200	452.10
Lyon Patricia		Herkimer Centra 213001		11,500	Town Tax	76,200	281.52
101 Laurel Ave		#1,2,98		76,200	FD120 East herk fire dist	76,200 TO M	68.25
Herkimer, NY 13350		N1 14 1 14			LT100 East herkimer light	76,200 TO M	24.00
		H G Cp S L R			WD999 Water dist relevy	257.25 MT M	257.25
		FRNT 94.00 DPTH 185.07					
		BANK 249					
		EAST-0370974 NRTH-1528514					
		DEED BOOK 868 PG-504					
		FULL MARKET VALUE		81,064			
					TOTAL TAX ---		1,083.12**
						DATE #1	01/31/14
						AMT DUE	1,083.12
*****		*****		*****	*****	*****	*****

PAGE 1178
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1179
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1180
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1181
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 100.3-3-1 *****					
	Cook Rd				BILL 3438
100.3-3-1	314 Rural vac<10		County Tax	17,800	105.61
Malekzadeh Youssef	West Canada Val 212402	17,800	Town Tax	17,800	65.76
193 D Park St	FRNT 568.00 DPTH	17,800	School Relevy		377.47
New Canaan, CT 06840	ACRES 5.00		FD120 East herk fire dist	17,800 TO M	15.94
	EAST-0352980 NRTH-1563501				
	DEED BOOK 1104 PG-36				
	FULL MARKET VALUE	18,936			
			TOTAL TAX ---		564.78**
				DATE #1	01/31/14
				AMT DUE	564.78
***** 113.82-1-26 *****					
	175 Folts Rd		ACCT 030014580		BILL 3439
113.82-1-26	210 1 Family Res		County Tax	68,300	405.23
Malowski Brian T	Herkimer Centra 213001	16,000	Town Tax	68,300	252.33
Malowski Ann M	W 10	68,300	FD120 East herk fire dist	68,300 TO M	61.18
175 Folts Rd	W1 11 2 10		LT100 East herkimer light	68,300 TO M	21.51
Herkimer, NY 13350	H Tsp L R				
	FRNT 93.00 DPTH 198.50				
	BANK 190				
	EAST-0365058 NRTH-1530353				
	DEED BOOK 834 PG-151				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		740.25**
				DATE #1	01/31/14
				AMT DUE	740.25
***** 113.3-1-73 *****					
	930 Mc Kennan Rd		ACCT 030027210		BILL 3440
113.3-1-73	210 1 Family Res		County Tax	95,500	566.61
Manning Gary C	Herkimer Centra 213001	13,200	Town Tax	95,500	352.82
Hayes Susan	W 10-1	95,500	FD120 East herk fire dist	95,500 TO M	85.54
930 Mc Kennan Rd	W1 8 10-1				
Herkimer, NY 13350	H G L Sp R				
	FRNT 100.00 DPTH 238.50				
	BANK 571				
	EAST-0356586 NRTH-1532917				
	DEED BOOK 893 PG-272				
	FULL MARKET VALUE	101,596			
			TOTAL TAX ---		1,004.97**
				DATE #1	01/31/14
				AMT DUE	1,004.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-57 *****					
	756 Mc Kennan Rd			ACCT 030002670	BILL 3441
113.3-1-57	210 1 Family Res		County Tax	107,100	635.44
Manning Glen H	Herkimer Centra 213001	19,900	Town Tax	107,100	395.68
Manning Erlene A	W1 8 8I-1	107,100	FD120 East herk fire dist	107,100 TO M	95.93
756 Mc Kennan Rd	H G Tsp L				
Herkimer, NY 13350	ACRES 2.30				
	EAST-0353565 NRTH-1534618				
	DEED BOOK 1439 PG-804				
	FULL MARKET VALUE	113,936			
			TOTAL TAX ---		1,127.05**
				DATE #1	01/31/14
				AMT DUE	1,127.05
***** 113.57-1-16 *****					
	104 Willis Ave			ACCT 030024630	BILL 3442
113.57-1-16	210 1 Family Res		County Tax	73,400	435.49
Manning Glenn H	Herkimer Centra 213001	15,500	Town Tax	73,400	271.17
104 Willis Ave	#21	73,400	FD120 East herk fire dist	73,400 TO M	65.74
Herkimer, NY 13350	N2 6A 4 14		LT110 Petrie light dist	73,400 TO M	30.80
	H G S L R				
	FRNT 93.50 DPTH 100.00				
	ACRES 0.20				
	EAST-0361986 NRTH-1535331				
	DEED BOOK 1105 PG-192				
	FULL MARKET VALUE	78,085			
			TOTAL TAX ---		803.20**
				DATE #1	01/31/14
				AMT DUE	803.20
***** 113.57-1-8 *****					
	1189 E German St			ACCT 030000055	BILL 3443
113.57-1-8	210 1 Family Res		County Tax	184,400	1,094.07
Mannion Earl J	Herkimer Centra 213001	25,800	Town Tax	184,400	681.26
Mannion Barbara	W 6-1	184,400	FD120 East herk fire dist	184,400 TO M	165.17
1189 E German Sytreet	W2 6A 7 6-1				
Herkimer, NY 13350	2 H G S L R				
	FRNT 211.18 DPTH 183.84				
	EAST-0362585 NRTH-1535324				
	DEED BOOK 697 PG-863				
	FULL MARKET VALUE	196,170			
			TOTAL TAX ---		1,940.50**
				DATE #1	01/31/14
				AMT DUE	1,940.50

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 100.3-6-1 *****					
	160 Cook Rd			ACCT 030014970	BILL 3444
100.3-6-1	322 Rural vac>10		County Tax	42,700	253.34
Manou Jean-Claude	West Canada Val 212402	42,700	Town Tax	42,700	157.75
Manou Isabelle	Survey MF276	42,700	School Relevy		905.50
4332 N 145th Ave	N1 1 3		FD120 East herk fire dist	42,700 TO M	38.25
Loxahatchee, FL 33470	Bldg Tower And Land				
	FRNT 378.60 DPTH				
	ACRES 15.00				
	EAST-0352052 NRTH-1566820				
	DEED BOOK 1166 PG-537				
	FULL MARKET VALUE	45,426			
			TOTAL TAX ---		1,354.84**
				DATE #1	01/31/14
				AMT DUE	1,354.84
***** 100.3-6-16 *****					
	Cook Hill Rd			ACCT 030014970	BILL 3445
100.3-6-16	321 Abandoned ag		County Tax	26,900	159.60
Manou Jean-Claude	West Canada Val 212402	26,900	Town Tax	26,900	99.38
Manou Isabelle	survey MF276	26,900	School Relevy		570.45
4332 N 145 TH Ave	N1 1 3		FD120 East herk fire dist	26,900 TO M	24.09
Loxahatchee, FL 33470	ACRES 6.70				
	EAST-0354129 NRTH-1564547				
	DEED BOOK 1162 PG-838				
	FULL MARKET VALUE	28,617			
			TOTAL TAX ---		853.52**
				DATE #1	01/31/14
				AMT DUE	853.52
***** 100.3-6-22 *****					
	Cook Hill Rd			ACCT 030014970	BILL 3446
100.3-6-22	321 Abandoned ag		County Tax	25,000	148.33
Manou Jean-Claude	West Canada Val 212402	25,000	Town Tax	25,000	92.36
Manou Isabelle	survey MF276	25,000	School Relevy		530.15
4332 N 145 TH Ave	N1 1 3		FD120 East herk fire dist	25,000 TO M	22.39
Loxahatchee, FL 33470	FRNT 932.20 DPTH				
	ACRES 5.70				
	EAST-0353782 NRTH-1563076				
	DEED BOOK 1162 PG-838				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		793.23**
				DATE #1	01/31/14
				AMT DUE	793.23

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 100.3-6-23 *****					
100.3-6-23	Cook Hill Rd			ACCT 030014970	BILL 3447
Manou Jean-Claude	321 Abandoned ag		County Tax	28,200	167.31
Manou Isabelle	West Canada Val 212402	28,200	Town Tax	28,200	104.18
4332 N 145 TH Ave	survey MF276	28,200	School Relevy		598.01
Loxahatchee, FL 33470	N1 1 3		FD120 East herk fire dist	28,200 TO M	25.26
	FRNT 856.10 DPTH				
	ACRES 7.40				
	EAST-0354214 NRTH-1563594				
	DEED BOOK 1162 PG-838				
	FULL MARKET VALUE	30,000			
			TOTAL TAX ---		894.76**
				DATE #1	01/31/14
				AMT DUE	894.76
***** 100.3-6-24 *****					
100.3-6-24	Cook Hill Rd			ACCT 030014970	BILL 3448
Manou Jean-Claude	321 Abandoned ag		County Tax	32,900	195.20
Manou Isabelle	West Canada Val 212402	32,900	Town Tax	32,900	121.55
4332 N 145 TH Ave	survey MF276	32,900	School Relevy		697.68
Loxahatchee, FL 33470	N1 1 3		FD120 East herk fire dist	32,900 TO M	29.47
	FRNT 440.30 DPTH				
	ACRES 9.80				
	EAST-0354559 NRTH-1564169				
	DEED BOOK 1162 PG-838				
	FULL MARKET VALUE	35,000			
			TOTAL TAX ---		1,043.90**
				DATE #1	01/31/14
				AMT DUE	1,043.90
***** 113.3-1-36.2 *****					
113.3-1-36.2	891 Mc Kennan Rd			ACCT 030000274	BILL 3449
Mark Russell A	210 1 Family Res		County Tax	170,000	1,008.63
Bone Michael R	Herkimer Centra 213001	19,100	Town Tax	170,000	628.06
891 Mckennan Rd	P Of E1 8 5	170,000	School Relevy		3,854.86
Herkimer, NY 13350	H G B L Tsp R		FD120 East herk fire dist	170,000 TO M	152.27
	FRNT 250.36 DPTH 227.29				
	ACRES 1.50				
	EAST-0356072 NRTH-1533568				
	DEED BOOK 1117 PG-718				
	FULL MARKET VALUE	180,851			
			TOTAL TAX ---		5,643.82**
				DATE #1	01/31/14
				AMT DUE	5,643.82

PAGE 1186
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-46 *****					
	219 Zoller Ave			ACCT 030004260	BILL 3453
113.83-3-46	210 1 Family Res		County Tax	89,900	533.39
Marollo Kathleen A	Herkimer Centra 213001	10,300	Town Tax	89,900	332.13
219 Zoller Ave	N1 13 1 P37a,p38	89,900	FD120 East herk fire dist	89,900 TO M	80.52
Herkimer, NY 13350-1438	H G Cp L R		LT100 East herkimer light	89,900 TO M	28.32
	FRNT 100.00 DPTH 120.00				
	EAST-0369910 NRTH-1529314				
	DEED BOOK 1140 PG-149				
	FULL MARKET VALUE	95,638			
			TOTAL TAX ---		974.36**
				DATE #1	01/31/14
				AMT DUE	974.36
***** 113.83-3-47 *****					
	221 Zoller Ave			ACCT 030004230	BILL 3454
113.83-3-47	210 1 Family Res		County Tax	71,000	421.25
Marollo Peter A	Herkimer Centra 213001	12,900	Town Tax	71,000	262.31
Marollo Kathleen	E1 13 1 38,38-4	71,000	FD120 East herk fire dist	71,000 TO M	63.59
221 Zoller Ave	H G Sp L R		LT100 East herkimer light	71,000 TO M	22.37
Herkimer, NY 13350-1438	FRNT 158.05 DPTH 146.20				
	EAST-0370021 NRTH-1529268				
	DEED BOOK 705 PG-425				
	FULL MARKET VALUE	75,532			
			TOTAL TAX ---		769.52**
				DATE #1	01/31/14
				AMT DUE	769.52
***** 114.3-2-8 *****					
	579 Pine Grove Rd			ACCT 030000032	BILL 3455
114.3-2-8	210 1 Family Res		County Tax	117,500	697.14
Marquissee Christopher L	Herkimer Centra 213001	19,000	Town Tax	117,500	434.10
Marquissee Carrie A	W 10A-2	117,500	FD120 East herk fire dist	117,500 TO M	105.24
579 Pine Grove Rd	W1 18 10A-2				
Herkimer, NY	H G & Canopy L R				
	ACRES 1.40				
	EAST-0373596 NRTH-1536630				
	DEED BOOK 1159 PG-844				
	FULL MARKET VALUE	125,000			
			TOTAL TAX ---		1,236.48**
				DATE #1	01/31/14
				AMT DUE	1,236.48

PAGE 1188
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1189
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				100.3-4-7	*****	
	Steuben Rd					BILL 3460
100.3-4-7	322 Rural vac>10		County Tax	104,000		617.04
Massaro Bruce	West Canada Val 212402	104,000	Town Tax	104,000		384.23
Massaro Claudia	FRNT 202.00 DPTH	104,000	FD120 East herk fire dist	104,000	TO M	93.15
39 Georgia Dr	ACRES 30.50					
Syosett, NY 11791	EAST-0352387 NRTH-1562687					
	DEED BOOK 1101 PG-804					
	FULL MARKET VALUE	110,638				
				TOTAL TAX ---		1,094.42**
					DATE #1	01/31/14
					AMT DUE	1,094.42
*****				113.1-1-38.2	*****	
	395 Mc Kennan Rd			ACCT 030000186	BILL	3461
113.1-1-38.2	314 Rural vac<10		County Tax	5,900		35.01
Massaro Michael A Jr	Herkimer Centra 213001	5,900	Town Tax	5,900		21.80
395 Mckennan Rd	P Of Ni 7 1-5	5,900	FD120 East herk fire dist	5,900	TO M	5.28
Herkimer, NY 13350	V Land					
	FRNT 110.00 DPTH 313.00					
	BANK 184					
	EAST-0348371 NRTH-1539820					
	DEED BOOK 865 PG-134					
	FULL MARKET VALUE	6,277				
				TOTAL TAX ---		62.09**
					DATE #1	01/31/14
					AMT DUE	62.09
*****				113.1-1-39.2	*****	
	395 Mc Kennan Rd			ACCT 030000228	BILL	3462
113.1-1-39.2	210 1 Family Res		County Tax	100,700		597.47
Massaro Michael J	Herkimer Centra 213001	16,100	Town Tax	100,700		372.03
395 Mc Kennan Rd	H G Tsp L R	100,700	FD120 East herk fire dist	100,700	TO M	90.20
Herkimer, NY 13350	FRNT 110.00 DPTH 313.50					
	ACRES 0.79 BANK 184					
	EAST-0348427 NRTH-1539755					
	DEED BOOK 1412 PG-779					
	FULL MARKET VALUE	107,128				
				TOTAL TAX ---		1,059.70**
					DATE #1	01/31/14
					AMT DUE	1,059.70

PAGE 1190
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 121.1-3-1 *****						
121.1-3-1	5652 State Route 5			ACCT 030000205	BILL	3463
Massaro Son Florist LLC	484 1 use sm bld		County Tax	207,000		1,228.16
5652 State Rt 5	Herkimer Centra 213001	83,400	Town Tax	207,000		764.76
Herkimer, NY 13350	Farm	207,000	FD120 East herk fire dist	207,000 TO M		185.41
	ACRES 51.00		LT100 East herkimer light	5,400 TO M		1.70
	EAST-0373026 NRTH-1527075					
	DEED BOOK 848 PG-631					
	FULL MARKET VALUE	220,213				
TOTAL TAX ---						2,180.03**
						DATE #1 01/31/14
						AMT DUE 2,180.03
***** 100.3-4-21 *****						
100.3-4-21	Sterling Creek Rd				BILL	3464
Mastroianni III Louis M	322 Rural vac>10		County Tax	42,700		253.34
2539 Steuben Hill Rd	West Canada Val 212402	42,700	Town Tax	42,700		157.75
Herkimer, NY 13350	ACRES 15.00	42,700	School Relevy			905.50
	EAST-0351465 NRTH-1560417		FD120 East herk fire dist	42,700 TO M		38.25
	DEED BOOK 1320 PG-215					
	FULL MARKET VALUE	45,426				
TOTAL TAX ---						1,354.84**
						DATE #1 01/31/14
						AMT DUE 1,354.84
***** 106.1-1-1 *****						
106.1-1-1	W Of Steuben Rd			ACCT 030026040	BILL	3465
Mastroianni III Louis M	105 Vac farmland		County Tax	49,400		293.10
2539 Steuben Hill Rd	West Canada Val 212402	49,400	Town Tax	49,400		182.51
Herkimer, NY 13350	W 12	49,400	School Relevy			1,047.58
	W1 1 12		FD120 East herk fire dist	49,400 TO M		44.25
	F Land L					
	FRNT 420.50 DPTH					
	ACRES 102.80					
	EAST-0351381 NRTH-1559463					
	DEED BOOK 913 PG-434					
	FULL MARKET VALUE	52,553				
TOTAL TAX ---						1,567.44**
						DATE #1 01/31/14
						AMT DUE 1,567.44
***** 106.1-1-2.4 *****						
106.1-1-2.4	2539 Steuben Hill Rd			ACCT 030000353	BILL	3466
Mastroianni III Louis M	240 Rural res		County Tax	179,000		1,062.03
2539 Steuben Hill Rd	West Canada Val 212402	31,600	Town Tax	179,000		661.31
Herkimer, NY 13350	P Of E1 1 10	179,000	FD120 East herk fire dist	179,000 TO M		160.33
	H Pole Barn TSP L					
	ACRES 14.00 BANK 720					
	EAST-0351557 NRTH-1558012					
	DEED BOOK 796 PG-645					
	FULL MARKET VALUE	190,426				
TOTAL TAX ---						1,883.67**
						DATE #1 01/31/14
						AMT DUE 1,883.67

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 100.3-1-1.1 *****						
	CR 87	Cook Hill Rd			ACCT 030000190	BILL 3467
100.3-1-1.1		270 Mfg housing		AG MKTS 41730	30,709 30,709	
Maxwell Patrick		West Canada Val 212402	79,900	County Tax	56,891	337.54
566 Cook Hill Rd		Trlr L	87,600	Town Tax	56,891	210.18
Newport, NY 13416		ACRES 70.60		FD120 East herk fire dist	87,600 TO M	78.46
		EAST-0351036 NRTH-1567672				
MAY BE SUBJECT TO PAYMENT		DEED BOOK 1206 PG-272				
UNDER AGDIST LAW TIL 2020		FULL MARKET VALUE	93,191			
TOTAL TAX ---						626.18**
						DATE #1 01/31/14
						AMT DUE 626.18
***** 100.3-1-1.2 *****						
	221	Cook Hill Rd-Carey			ACCT 030000343	BILL 3468
100.3-1-1.2		210 1 Family Res		County Tax	73,000	433.12
Maxwell Patrick		West Canada Val 212402	21,200	Town Tax	73,000	269.70
566 Cook Hill Rd		Cor Deed 032989	73,000	FD120 East herk fire dist	73,000 TO M	65.39
Newport, NY 13350		H L R				
		ACRES 3.56				
		EAST-0350428 NRTH-1568379				
		DEED BOOK 1206 PG-272				
		FULL MARKET VALUE	77,660			
TOTAL TAX ---						768.21**
						DATE #1 01/31/14
						AMT DUE 768.21
***** 114.1-2-6 *****						
	891	Shells Bush Rd			ACCT 030000039	BILL 3469
114.1-2-6		210 1 Family Res		County Tax	87,600	519.74
McCarty Arnold		Herkimer Centra 213001	17,600	Town Tax	87,600	323.64
Wright Roberta		N 12-1	87,600	School Relevy		2,336.06
891 Shells Bush Rd		N1 16 12-1		FD120 East herk fire dist	87,600 TO M	78.46
Herkimer, NY 13350		H G Sp L R				
		FRNT 200.00 DPTH 200.00				
		BANK 055				
		EAST-0376212 NRTH-1540971				
		DEED BOOK 864 PG-10				
		FULL MARKET VALUE	93,191			
TOTAL TAX ---						3,257.90**
						DATE #1 01/31/14
						AMT DUE 3,257.90

PAGE 1192
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-3-5 *****					
113.1-3-5	179 Beacon Rd			ACCT 030000184	BILL 3473
McManus David A	270 Mfg housing		County Tax	34,600	205.29
McManus Kristen L	Herkimer Centra 213001	20,100	Town Tax	34,600	127.83
320 pine Grove Rd	W1 7 2-19	34,600	School Relevy		922.68
Herkimer, NY 13350	Trlr S L R		FD120 East herk fire dist	34,600 TO M	30.99
	ACRES 2.50				
	EAST-0350461 NRTH-1538862				
	DEED BOOK 1480 PG-630				
	FULL MARKET VALUE	36,809			
			TOTAL TAX ---		1,286.79**
				DATE #1	01/31/14
				AMT DUE	1,286.79
***** 113.4-1-19.3 *****					
113.4-1-19.3	Pine Grove Rd				BILL 3474
McManus David A	210 1 Family Res		County Tax	122,000	723.84
320 Pine Grove Rd	Herkimer Centra 213001	22,200	Town Tax	122,000	450.73
Herkimer, NY 13350	H-G-S TSP	122,000	FD120 East herk fire dist	122,000 TO M	109.27
	ACRES 7.20		LT100 East herkimer light	122,000 TO M	38.43
	EAST-0370660 NRTH-1532332		WD999 Water dist relevy	790.20 MT M	790.20
	DEED BOOK 1342 PG-827				
	FULL MARKET VALUE	129,787			
			TOTAL TAX ---		2,112.47**
				DATE #1	01/31/14
				AMT DUE	2,112.47
***** 113.4-1-28 *****					
113.4-1-28	Pine Grove Rd			ACCT 030016590	BILL 3475
McManus David C	270 Mfg housing		County Tax	20,500	121.63
401 Palisades St	Herkimer Centra 213001	12,700	Town Tax	20,500	75.74
Herkimer, NY 13350	W1 17 21-4	20,500	FD120 East herk fire dist	20,500 TO M	18.36
	Trl Cp L R		LT100 East herkimer light	20,500 TO M	6.46
	FRNT 110.00 DPTH 200.00				
	EAST-0370949 NRTH-1533056				
	DEED BOOK 1245 PG-502				
	FULL MARKET VALUE	21,809			
			TOTAL TAX ---		222.19**
				DATE #1	01/31/14
				AMT DUE	222.19

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.83-1-8 *****					
	401 Palisade St			ACCT 030016260	BILL 3476
113.83-1-8	210 1 Family Res		COMBAT C 41132	14,100	0
Mcmanus David C	Herkimer Centra 213001	11,200	COMBAT T 41133	0	18,800
Mcmanus Pamela	N 2	108,600	County Tax	94,500	560.68
401 Palisade St	N1 12 14 2		Town Tax	89,800	331.76
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	108,600 TO M	97.27
	FRNT 100.00 DPTH 162.00				
	BANK 184				
	EAST-0367200 NRTH-1530356				
	DEED BOOK 670 PG-694				
	FULL MARKET VALUE	115,532			
			TOTAL TAX ---		989.71**
				DATE #1	01/31/14
				AMT DUE	989.71
***** 100.3-3-17 *****					
	Cook Rd				BILL 3477
100.3-3-17	322 Rural vac>10		County Tax	62,000	367.85
Merkle Paul	West Canada Val 212402	62,000	Town Tax	62,000	229.06
449 Lincoln Ave	lot 55	62,000	School Relevy		1,314.77
Rutherford, NJ 07070	FRNT 594.60 DPTH		FD120 East herk fire dist	62,000 TO M	55.53
	ACRES 32.80				
	EAST-0350740 NRTH-1565849				
	DEED BOOK 1120 PG-132				
	FULL MARKET VALUE	65,957			
			TOTAL TAX ---		1,967.21**
				DATE #1	01/31/14
				AMT DUE	1,967.21
***** 113.82-1-47 *****					
	148 Main Rd			ACCT 030016500	BILL 3478
113.82-1-47	210 1 Family Res		County Tax	57,300	339.97
Merritt Mark	Herkimer Centra 213001	17,600	Town Tax	57,300	211.69
Merritt Korina L	Cor 02 89	57,300	FD120 East herk fire dist	57,300 TO M	51.32
148 Main Rd	S1 12 2 1		LT100 East herkimer light	57,300 TO M	18.05
Herkimer, NY 13350	H B S L R				
	FRNT 262.68 DPTH 153.18				
	EAST-0366460 NRTH-1529289				
	DEED BOOK 1460 PG-549				
	FULL MARKET VALUE	60,957			
			TOTAL TAX ---		621.03**
				DATE #1	01/31/14
				AMT DUE	621.03

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.3-1-22.2 *****					
	Steuben Rd			ACCT 030000173	BILL 3479
106.3-1-22.2	321 Abandoned ag		County Tax	52,500	311.49
Merryman Donna L	Herkimer Centra 213001	52,500	Town Tax	52,500	193.96
Katherine Nichols	E1 5 2-4	52,500	FD120 East herk fire dist	52,500 TO M	47.02
513 Lake St	V Land				
Herkimer, NY 13350	ACRES 67.90				
	EAST-0352124 NRTH-1548406				
	DEED BOOK 672 PG-144				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		552.47**
				DATE #1	01/31/14
				AMT DUE	552.47
***** 106.4-3-3 *****					
	111 Kast Hill Rd			ACCT 030013230	BILL 3480
106.4-3-3	210 1 Family Res		County Tax	61,200	363.11
Messina John J Jr	Herkimer Centra 213001	19,000	Town Tax	61,200	226.10
111 Kast Hill Rd	E 1C	61,200	FD120 East herk fire dist	61,200 TO M	54.82
Herkimer, NY 13350	E1 15 1C				
	H G S L R				
	FRNT 680.00 DPTH				
	ACRES 1.40				
	EAST-0361771 NRTH-1544561				
	DEED BOOK 1471 PG-847				
	FULL MARKET VALUE	65,106			
			TOTAL TAX ---		644.03**
				DATE #1	01/31/14
				AMT DUE	644.03
***** 113.83-2-10 *****					
	110 W Clayton Ave			ACCT 030016380	BILL 3481
113.83-2-10	270 Mfg housing		County Tax	31,894	189.23
Meyers James P	Herkimer Centra 213001	9,900	Town Tax	31,894	117.83
Meyers Linda	N1 12 9 9A	31,894	School Relevy		28.10
110 W Clayton Ave	Trailer Cp L R		FD120 East herk fire dist	31,894 TO M	28.57
Herkimer, NY 13350	FRNT 75.00 DPTH 140.00		LT100 East herkimer light	31,894 TO M	10.05
	EAST-0368051 NRTH-1530094				
	DEED BOOK 856 PG-303				
	FULL MARKET VALUE	33,930			
			TOTAL TAX ---		373.78**
				DATE #1	01/31/14
				AMT DUE	373.78

PAGE 1196
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1197

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.2-1-2.7 *****					
	Kast Hill Rd			ACCT 030000389	BILL 3488
113.2-1-2.7	311 Res vac land		County Tax	16,800	99.68
Miller Charles D	Herkimer Centra 213001	16,800	Town Tax	16,800	62.07
Miller Joyce	Lot 1	16,800	FD120 East herk fire dist	16,800 TO M	15.05
216 Kast Hill Rd	P Of E1 15 7				
Herkimer, NY 13350	V1				
	ACRES 6.90				
	EAST-0363225 NRTH-1543311				
	DEED BOOK 787 PG-446				
	FULL MARKET VALUE	17,872			
			TOTAL TAX ---		176.80**
				DATE #1	01/31/14
				AMT DUE	176.80
***** 113.83-3-9 *****					
	124 Pine Grove Rd			ACCT 030003930	BILL 3489
113.83-3-9	210 1 Family Res		County Tax	78,600	466.34
Miller Dane E	Herkimer Centra 213001	17,300	Town Tax	78,600	290.39
Miller Melissa	E 8A	78,600	FD120 East herk fire dist	78,600 TO M	70.40
124 Pine Grove Rd	E1 13 1 8A		LT100 East herkimer light	78,600 TO M	24.76
Herkimer, NY 13350	H G & Lot R				
	FRNT 83.00 DPTH 472.00				
	ACRES 0.88				
	EAST-0368501 NRTH-1529594				
	DEED BOOK 1438 PG-592				
	FULL MARKET VALUE	83,617			
			TOTAL TAX ---		851.89**
				DATE #1	01/31/14
				AMT DUE	851.89
***** 113.1-2-13.2 *****					
	1330 Steuben Hill Rd			ACCT 030000243	BILL 3490
113.1-2-13.2	210 1 Family Res		County Tax	83,700	496.60
Miller Michael A	Herkimer Centra 213001	16,800	Town Tax	83,700	309.23
Miller Charlene	P Of W1 6 11-3	83,700	FD120 East herk fire dist	83,700 TO M	74.97
1330 Steuben Hill Rd	H G L				
Herkimer, NY 13350	ACRES 6.90				
	EAST-0355171 NRTH-1538385				
	DEED BOOK 811 PG-169				
	FULL MARKET VALUE	89,043			
			TOTAL TAX ---		880.80**
				DATE #1	01/31/14
				AMT DUE	880.80

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-2-13.3 *****					
113.1-2-13.3	1352 Steuben Hill Rd			ACCT 030000287	BILL 3491
Miller Michael A	312 Vac w/imprv		County Tax	25,600	151.89
Miller Charlene	Herkimer Centra 213001	15,900	Town Tax	25,600	94.58
1330 Steuben Hill Rd	P Of W1 6 11-3	25,600	FD120 East herk fire dist	25,600 TO M	22.93
Herkimer, NY 13350	V/l Pole Barn shed				
	ACRES 6.19				
	EAST-0354834 NRTH-1538740				
	DEED BOOK 1442 PG-222				
	FULL MARKET VALUE	27,234			
			TOTAL TAX ---		269.40**
				DATE #1	01/31/14
				AMT DUE	269.40
***** 113.65-1-2.4 *****					
113.65-1-2.4	Petrie Rd				BILL 3492
Mills Jean	311 Res vac land		County Tax	1,200	7.12
Kargis Lisa	Herkimer Centra 213001	1,200	Town Tax	1,200	4.43
102 Petrie Rd	ACRES 0.50	1,200	FD120 East herk fire dist	1,200 TO M	1.07
Herkimer, NY 13350	EAST-0361832 NRTH-1534404				
	DEED BOOK 1450 PG-79				
	FULL MARKET VALUE	1,277			
			TOTAL TAX ---		12.62**
				DATE #1	01/31/14
				AMT DUE	12.62
***** 106.3-1-11 *****					
106.3-1-11	252 Oberle Rd			ACCT 030000061	BILL 3493
Minter Jacqueline	210 1 Family Res		County Tax	122,600	727.40
252 Oberle Rd	West Canada Val 212402	15,800	Town Tax	122,600	452.94
Herkimer, NY 13350-9757	S1 4 3-1	122,600	FD120 East herk fire dist	122,600 TO M	109.81
	H G L				
	FRNT 195.00 DPTH 172.00				
	EAST-0360714 NRTH-1550561				
	DEED BOOK 889 PG-397				
	FULL MARKET VALUE	130,426			
			TOTAL TAX ---		1,290.15**
				DATE #1	01/31/14
				AMT DUE	1,290.15
***** 106.2-2-12 *****					
106.2-2-12	State Route 28			ACCT 030001710	BILL 3494
Mirgo William	315 Underwtr lnd		County Tax	8,500	50.43
5 Frederick St	West Canada Val 212402	8,500	Town Tax	8,500	31.40
Ilion, NY 13357	W 12-2	8,500	FD120 East herk fire dist	8,500 TO M	7.61
	W1 2 12-2				
	V Lot				
	FRNT 446.00 DPTH				
	ACRES 2.00				
	EAST-0361696 NRTH-1556500				
	DEED BOOK 1239 PG-977				
	FULL MARKET VALUE	9,043			
			TOTAL TAX ---		89.44**
				DATE #1	01/31/14
				AMT DUE	89.44

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.2-1-22 *****					
113.2-1-22	Fiddlertown Rd			ACCT 030015420	BILL 3495
Mitchell Donald J	321 Abandoned ag		County Tax	5,500	32.63
277 Shells Bush Rd	Herkimer Centra 213001	5,500	Town Tax	5,500	20.32
Herkimer, NY 13350	W 13	5,500	School Relevy		146.68
	W1 15 13		FD120 East herk fire dist	5,500 TO M	4.93
	F Land L				
	ACRES 10.00				
	EAST-0363651 NRTH-1539602				
	DEED BOOK 00560 PG-00092				
	FULL MARKET VALUE	5,851			
			TOTAL TAX ---		204.56**
				DATE #1	01/31/14
				AMT DUE	204.56
***** 113.2-1-36 *****					
113.2-1-36	277 Shells Bush Rd			ACCT 030015390	BILL 3496
Mitchell Donald J	210 1 Family Res		County Tax	130,700	775.46
Mitchell Margaretta	Herkimer Centra 213001	21,200	Town Tax	130,700	482.87
277 Shells Bush Rd	N 1-1 2-1	130,700	School Relevy		3,485.41
Herkimer, NY 13350	N1 17 1-1,2-1		FD120 East herk fire dist	130,700 TO M	117.07
	H G 2L R				
	ACRES 3.60				
	EAST-0364366 NRTH-1538052				
	DEED BOOK 00539 PG-00289				
	FULL MARKET VALUE	139,043			
			TOTAL TAX ---		4,860.81**
				DATE #1	01/31/14
				AMT DUE	4,860.81
***** 113.2-1-39 *****					
113.2-1-39	Shells Bush Rd			ACCT 030003240	BILL 3497
Mitchell Donald J	322 Rural vac>10		County Tax	17,500	103.83
Mitchell Margaretta	Herkimer Centra 213001	17,500	Town Tax	17,500	64.65
277 Shells Bush Rd	E 2	17,500	School Relevy		466.68
Herkimer, NY 13350	P E1 17 2		FD120 East herk fire dist	17,500 TO M	15.67
	V Land				
	ACRES 14.10				
	EAST-0364236 NRTH-1538999				
	DEED BOOK 675 PG-589				
	FULL MARKET VALUE	18,617			
			TOTAL TAX ---		650.83**
				DATE #1	01/31/14
				AMT DUE	650.83

PAGE 1201
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.1-1-16 *****					
	698 Osborne Hill Rd			ACCT 030015510	BILL 3501
106.1-1-16	240 Rural res		County Tax	76,700	455.07
Moffatt David J	West Canada Val 212402	37,100	Town Tax	76,700	283.37
378 HC 81	Life Use A. Brandano	76,700	FD120 East herk fire dist	76,700 TO M	68.70
Cold Brook, NY 13324	E1 2 17,15-1				
	H G S 2Lots R				
	ACRES 22.00				
	EAST-0356882 NRTH-1554157				
	DEED BOOK 1486 PG-95				
	FULL MARKET VALUE	81,596			
			TOTAL TAX ---		807.14**
				DATE #1	01/31/14
				AMT DUE	807.14
***** 106.1-1-19 *****					
	815 Osborne Hill Rd			ACCT 030015540	BILL 3502
106.1-1-19	270 Mfg housing		County Tax	23,200	137.65
Moffatt David J	West Canada Val 212402	14,800	Town Tax	23,200	85.71
815 Osborne Hill Rd	W1 2 9B-1	23,200	FD120 East herk fire dist	23,200 TO M	20.78
Herkimer, NY 13350	Trailer S L R				
	FRNT 150.00 DPTH 200.00				
	EAST-0358146 NRTH-1556019				
	DEED BOOK 1489 PG-714				
	FULL MARKET VALUE	24,681			
			TOTAL TAX ---		244.14**
				DATE #1	01/31/14
				AMT DUE	244.14
***** 106.3-1-35 *****					
	212 Osborne Hill Rd			ACCT 030000042	BILL 3503
106.3-1-35	210 1 Family Res		County Tax	107,500	637.81
Moffatt David J	West Canada Val 212402	19,400	Town Tax	107,500	397.16
Moore Laura E	N 10-2	107,500	FD120 East herk fire dist	107,500 TO M	96.29
212 Osborne Hill Rd	N1 4 10-2				
Herkimer, NY 13350	H G Tsp & Lot R				
	ACRES 1.80				
	EAST-0359613 NRTH-1546381				
	DEED BOOK 1448 PG-108				
	FULL MARKET VALUE	114,362			
			TOTAL TAX ---		1,131.26**
				DATE #1	01/31/14
				AMT DUE	1,131.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.1-1-9 *****					
	805 Osborne Hill Rd			ACCT 030015570	BILL 3504
106.1-1-9	270 Mfg housing		County Tax	99,000	587.38
Moffatt Erney E Sr	West Canada Val 212402	64,000	Town Tax	99,000	365.75
2802 State Rt 8	W 9B	99,000	FD120 East herk fire dist	99,000 TO M	88.67
Cold Brook, NY 13324	Trlr				
	ACRES 67.00				
	EAST-0357157 NRTH-1556522				
	DEED BOOK 00495 PG-00377				
	FULL MARKET VALUE	105,319			
			TOTAL TAX ---		1,041.80**
				DATE #1	01/31/14
				AMT DUE	1,041.80
***** 106.1-1-23 *****					
	Osborne Hill Rd			ACCT 030000490	BILL 3505
106.1-1-23	312 Vac w/imprv		County Tax	12,100	71.79
Mokhor Dina	West Canada Val 212402	10,000	Town Tax	12,100	44.70
5332 grace Rd	V/l	12,100	FD120 East herk fire dist	12,100 TO M	10.84
Utica, NY 13502	ACRES 4.60				
	EAST-0359248 NRTH-1555759				
	DEED BOOK 859 PG-181				
	FULL MARKET VALUE	12,872			
			TOTAL TAX ---		127.33**
				DATE #1	01/31/14
				AMT DUE	127.33
***** 113.2-1-18.13 *****					
	Fiddletown Rd				BILL 3506
113.2-1-18.13	322 Rural vac>10		County Tax	20,000	118.66
Monohan Dan	Herkimer Centra 213001	20,000	Town Tax	20,000	73.89
4 Otsego St	V/L	20,000	FD120 East herk fire dist	20,000 TO M	17.91
Mohawk, NY 13407	FRNT 872.00 DPTH				
	ACRES 13.70				
	EAST-0365945 NRTH-1540978				
	FULL MARKET VALUE	21,277			
			TOTAL TAX ---		210.46**
				DATE #1	01/31/14
				AMT DUE	210.46
***** 114.1-2-14 *****					
	814 Shells Bush Rd			ACCT 030003300	BILL 3507
114.1-2-14	270 Mfg housing		County Tax	31,500	186.89
Montana David	Herkimer Centra 213001	17,600	Town Tax	31,500	116.38
Knoblauch Melissa	S 5-4,5-7	31,500	FD120 East herk fire dist	31,500 TO M	28.21
814 Shells Bush Rd	S1 18 5-4,5-7				
Herkimer, NY 13350	Trlr(1) G 2L				
	FRNT 200.00 DPTH 200.70				
	EAST-0374805 NRTH-1540438				
	DEED BOOK 1300 PG-645				
	FULL MARKET VALUE	33,511			
			TOTAL TAX ---		331.48**
				DATE #1	01/31/14
				AMT DUE	331.48

PAGE 1204
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1205
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.1-1-2.5 *****						
	Steuben Rd			ACCT 030000354	BILL	3511
106.1-1-2.5	311 Res vac land		County Tax	12,600		74.76
Morgan Nicholas C	West Canada Val 212402	12,600	Town Tax	12,600		46.55
Jowett Nicole M	P Of E 1 1 10	12,600	FD120 East herk fire dist	12,600 TO M		11.29
2510 Steuben Hill Rd	V1					
Herkimer, NY 13350	ACRES 3.20					
	EAST-0351701 NRTH-1557334					
	DEED BOOK 1208 PG-457					
	FULL MARKET VALUE	13,404				
TOTAL TAX ---						132.60**
						DATE #1 01/31/14
						AMT DUE 132.60
***** 106.1-1-2.6 *****						
	2510 Steuben Hill Rd			ACCT 030000377	BILL	3512
106.1-1-2.6	210 1 Family Res		County Tax	84,600		501.94
Morgan Nicholas C	West Canada Val 212402	18,700	Town Tax	84,600		312.55
Jowett Nicole M	Split From Phillips	84,600	FD120 East herk fire dist	84,600 TO M		75.78
2510 Steuben Hill Rd	Dbl Wide G L					
Herkimer, NY 13350	ACRES 1.20					
	EAST-0351933 NRTH-1557258					
	DEED BOOK 1208 PG-457					
	FULL MARKET VALUE	90,000				
TOTAL TAX ---						890.27**
						DATE #1 01/31/14
						AMT DUE 890.27
***** 114.3-2-18 *****						
	293 Burt Rd			ACCT 030000110	BILL	3513
114.3-2-18	314 Rural vac<10		County Tax	17,000		100.86
Morgan Robert J Sr	Herkimer Centra 213001	17,000	Town Tax	17,000		62.81
Morgan Catherine M	V/L	17,000	FD120 East herk fire dist	17,000 TO M		15.23
517 Pinebush Rd	FRNT 105.00 DPTH 210.00					
Mohawk, NY 13407	EAST-0376657 NRTH-1534834					
	DEED BOOK 1251 PG-653					
	FULL MARKET VALUE	18,085				
TOTAL TAX ---						178.90**
						DATE #1 01/31/14
						AMT DUE 178.90
***** 113.83-1-34 *****						
	113 West St			ACCT 030021690	BILL	3514
113.83-1-34	210 1 Family Res		County Tax	70,000		415.32
Mornelli Kathleen	Herkimer Centra 213001	9,300	Town Tax	70,000		258.61
113 West St	#140	70,000	FD120 East herk fire dist	70,000 TO M		62.70
Herkimer, NY 13350	W1 12 1 14		LT100 East herkimer light	70,000 TO M		22.05
	H G L R					
	FRNT 50.00 DPTH 140.00					
	EAST-0366969 NRTH-1529803					
	DEED BOOK 1171 PG-975					
	FULL MARKET VALUE	74,468				
TOTAL TAX ---						758.68**
						DATE #1 01/31/14
						AMT DUE 758.68

PAGE 1206
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-39.1 *****						
113.1-1-39.1	403 Mc Kennan Rd				ACCT 030000053	BILL 3515
Morra Brock N	210 1 Family Res		County Tax	76,900		456.26
403 McKennan Rd	Herkimer Centra 213001	18,700	Town Tax	76,900		284.10
Herkimer, NY 13350-4803	N 1-2	76,900	FD120 East herk fire dist	76,900 TO M		68.88
	N1 7 1-2					
	H G S(2) L R R					
	FRNT 204.00 DPTH 254.00					
	ACRES 1.20					
	EAST-0348544 NRTH-1539657					
	DEED BOOK 1406 PG-868					
	FULL MARKET VALUE	81,809				
			TOTAL TAX ---			809.24**
					DATE #1	01/31/14
					AMT DUE	809.24
***** 114.1-2-2.3 *****						
114.1-2-2.3	Shells Bush Rd					BILL 3516
Morris Brian M	210 1 Family Res		County Tax	142,146		843.37
Morris Donna L	Herkimer Centra 213001	2,146	Town Tax	142,146		525.15
815 Shells Bush Rd	H	142,146	FD120 East herk fire dist	142,146 TO M		127.32
Herkimer, NY 13350	FRNT 200.00 DPTH					
	ACRES 2.90					
	EAST-0375109 NRTH-1540866					
	DEED BOOK 1404 PG-534					
	FULL MARKET VALUE	151,219				
			TOTAL TAX ---			1,495.84**
					DATE #1	01/31/14
					AMT DUE	1,495.84
***** 100.3-3-2 *****						
100.3-3-2	Cook Rd					BILL 3517
Morris Ethan	314 Rural vac<10		County Tax	18,600		110.36
Morris Jennifer	West Canada Val 212402	18,600	Town Tax	18,600		68.72
32 W 82nd St Apt 6A	FRNT 490.00 DPTH	18,600	FD120 East herk fire dist	18,600 TO M		16.66
New York, NY 10024	ACRES 5.60					
	EAST-0352706 NRTH-1563938					
	DEED BOOK 1273 PG-43					
	FULL MARKET VALUE	19,787				
			TOTAL TAX ---			195.74**
					DATE #1	01/31/14
					AMT DUE	195.74

PAGE 1207
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.1-2-2.1 *****					
	815 Shells Bush Rd			ACCT 030005880	BILL 3521
114.1-2-2.1	240 Rural res		County Tax	192,554	1,142.45
Morris Joe G	Herkimer Centra 213001	115,654	Town Tax	192,554	711.39
Morris Arlene G	N 12	192,554	FD120 East herk fire dist	192,554 TO M	172.47
815 Shells Bush Rd	N1 16 12				
Herkimer, NY 13350	Farm Bldg(2) S(6) L				
	FRNT 1626.00 DPTH				
	ACRES 156.30				
	EAST-0375274 NRTH-1542749				
	DEED BOOK 814 PG-75				
	FULL MARKET VALUE	204,845			
			TOTAL TAX ---		2,026.31**
				DATE #1	01/31/14
				AMT DUE	2,026.31
***** 114.1-2-23.1 *****					
	725 Shells Bush Rd			ACCT 030026790	BILL 3522
114.1-2-23.1	322 Rural vac>10		County Tax	37,500	222.49
Morris Joseph	Herkimer Centra 213001	37,500	Town Tax	37,500	138.54
Morris Arlene	S 6	37,500	FD120 East herk fire dist	37,500 TO M	33.59
725 Shells Bush Rd	S1 18 6				
Herkimer, NY 13350	Farm Land L				
	ACRES 71.50				
	EAST-0376723 NRTH-1539318				
	DEED BOOK 943 PG-335				
	FULL MARKET VALUE	39,894			
			TOTAL TAX ---		394.62**
				DATE #1	01/31/14
				AMT DUE	394.62
***** 113.57-1-11.2 *****					
	3071 State Route 28			ACCT 030000325	BILL 3523
113.57-1-11.2	210 1 Family Res		County Tax	75,000	444.98
Morris Michael L	Herkimer Centra 213001	22,800	Town Tax	75,000	277.09
Morris Deborah J	P Of W2 6A 4 19	75,000	FD120 East herk fire dist	75,000 TO M	67.18
3071 State Route 28	H G S L		LT110 Petrie light dist	75,000 TO M	31.47
Herkimer, NY 13350	FRNT 117.00 DPTH 315.00				
	ACRES 0.79				
	EAST-0362153 NRTH-1535817				
	DEED BOOK 1295 PG-573				
	FULL MARKET VALUE	79,787			
			TOTAL TAX ---		820.72**
				DATE #1	01/31/14
				AMT DUE	820.72

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				114.1-2-23.2	*****	
	884 Shells Bush Rd					BILL 3524
114.1-2-23.2	210 1 Family Res		County Tax	148,500		881.07
Morris Nathan	Herkimer Centra 213001	19,900	Town Tax	148,500		548.63
Morris Melissa	ACRES 2.26	148,500	FD120 East herk fire dist	148,500 TO M		133.01
884 Shells Bush Rd	EAST-0376082 NRTH-1540528					
Herkimer, NY 13350	FULL MARKET VALUE	157,979				
				TOTAL TAX ---		1,562.71**
					DATE #1	01/31/14
					AMT DUE	1,562.71
*****				113.74-1-18	*****	
	194 Folts Rd			ACCT 030015930		BILL 3525
113.74-1-18	210 1 Family Res		WAR-VET C 41122	7,875	0	
Mosher Elizabeth K	Herkimer Centra 213001	12,200	WAR-VET T 41123	0	7,875	
194 Folts Rd	Life Use Elizabeth Mosher	52,500	County Tax	44,625		264.77
Herkimer, NY 13350	E1 11 1 3		Town Tax	44,625		164.87
	H G S(2) L R		FD120 East herk fire dist	52,500 TO M		47.02
	FRNT 122.00 DPTH 164.50		LT100 East herkimer light	52,500 TO M		16.54
	EAST-0365014 NRTH-1530812					
	DEED BOOK 1361 PG-830					
	FULL MARKET VALUE	55,851				
				TOTAL TAX ---		493.20**
					DATE #1	01/31/14
					AMT DUE	493.20
*****				113.57-1-28	*****	
	3039 State Route 28			ACCT 030013500		BILL 3526
113.57-1-28	210 1 Family Res		County Tax	85,000		504.32
Mower Judy A	Herkimer Centra 213001	19,600	Town Tax	85,000		314.03
3039 State Route 28	#p40,41	85,000	FD120 East herk fire dist	85,000 TO M		76.13
Herkimer, NY 13350	W2 6A 3 14		LT110 Petrie light dist	85,000 TO M		35.66
	H G Tsp L R					
	FRNT 103.00 DPTH 100.00					
	ACRES 0.25 BANK 055					
	EAST-0362174 NRTH-1535203					
	DEED BOOK 883 PG-295					
	FULL MARKET VALUE	90,426				
				TOTAL TAX ---		930.14**
					DATE #1	01/31/14
					AMT DUE	930.14

PAGE 1210
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-1-4 *****					
	408 West St			ACCT 030002160	BILL 3530
113.83-1-4	210 1 Family Res		County Tax	69,000	409.39
Mula James P	Herkimer Centra 213001	9,500	Town Tax	69,000	254.92
Mula Joellen M	Ax Map 1188	69,000	School Relevy		1,161.45
408 West St	E1 12 14 10		FD120 East herk fire dist	69,000 TO M	61.80
Herkimer, NY 13350	D Wide H S L R		WD999 Water dist relevy	189.90 MT M	189.90
	FRNT 50.00 DPTH 162.00				
	BANK 740				
	EAST-0367011 NRTH-1530434				
	DEED BOOK 756 PG-43				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		2,077.46**
				DATE #1	01/31/14
				AMT DUE	2,077.46
***** 113.4-1-21.3 *****					
	439 Pine Grove Rd			ACCT 030000241	BILL 3531
113.4-1-21.3	210 1 Family Res		County Tax	86,358	512.37
Munio Benjamin C	Herkimer Centra 213001	45,600	Town Tax	86,358	319.05
439 Pine Grove Rd	P Of W1 18 9A	86,358	FD120 East herk fire dist	86,358 TO M	77.35
Herkimer, NY 13350	H Bldgs(6) L R				
	FRNT 802.00 DPTH 275.00				
	ACRES 34.40				
	EAST-0371955 NRTH-1534866				
	DEED BOOK 1380 PG-595				
	FULL MARKET VALUE	91,870			
			TOTAL TAX ---		908.77**
				DATE #1	01/31/14
				AMT DUE	908.77
***** 113.83-3-68 *****					
	259 Main Rd			ACCT 030012690	BILL 3532
113.83-3-68	210 1 Family Res		County Tax	68,300	405.23
Murphy Deana A	Herkimer Centra 213001	9,400	Town Tax	68,300	252.33
259 Main Rd	N1 13 1 41	68,300	FD120 East herk fire dist	68,300 TO M	61.18
Herkimer, NY 13350	H G L R		LT100 East herkimer light	68,300 TO M	21.51
	FRNT 60.00 DPTH 130.00				
	EAST-0368735 NRTH-1529138				
	DEED BOOK 1318 PG-692				
	FULL MARKET VALUE	72,660			
			TOTAL TAX ---		740.25**
				DATE #1	01/31/14
				AMT DUE	740.25

PAGE 1212
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-24 *****					
	311 Palisade St			ACCT 030022230	BILL 3536
113.83-1-24	210 1 Family Res		County Tax	91,000	539.91
Murphy Living Trust Robert D	Herkimer Centra 213001	13,300	Town Tax	91,000	336.20
311 Palisade St	W1 12 11 8,9	91,000	FD120 East herk fire dist	91,000 TO M	81.51
Herkimer, NY 13350	H G 2L S R		LT100 East herkimer light	91,000 TO M	28.67
	FRNT 150.00 DPTH 162.00				
	EAST-0367248 NRTH-1530182				
	DEED BOOK 1289 PG-622				
	FULL MARKET VALUE	96,809			
			TOTAL TAX ---		986.29**
				DATE #1	01/31/14
				AMT DUE	986.29
***** 113.3-1-21 *****					
	970 Steuben Hill Rd			ACCT 030006690	BILL 3537
113.3-1-21	210 1 Family Res		County Tax	144,000	854.37
Nagle Thomas J	Herkimer Centra 213001	12,900	Town Tax	144,000	532.00
Nagle Sharon A	E 6-2	144,000	FD120 East herk fire dist	144,000 TO M	128.98
970 Steuben Hill Rd	E1 8 6-2				
Herkimer, NY	H G L R				
	FRNT 100.54 DPTH 226.50				
	EAST-0357938 NRTH-1532375				
	DEED BOOK 1113 PG-367				
	FULL MARKET VALUE	153,191			
			TOTAL TAX ---		1,515.35**
				DATE #1	01/31/14
				AMT DUE	1,515.35
***** 113.2-1-3.6 *****					
	Smith Rd				BILL 3538
113.2-1-3.6	210 1 Family Res		County Tax	121,000	717.91
Nashton Jeffrey L	Herkimer Centra 213001	41,000	Town Tax	121,000	447.03
Nashton Pamela J	H G L	121,000			
5556 Belcher Rd	FRNT 1467.00 DPTH				
Lee Center, NY 13363	ACRES 87.90				
	EAST-0368595 NRTH-1542179				
	DEED BOOK 1369 PG-553				
	FULL MARKET VALUE	128,723			
			TOTAL TAX ---		1,164.94**
				DATE #1	01/31/14
				AMT DUE	1,164.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.4-1-25 *****					
	358 Pine Grove Rd			ACCT 030016650	BILL 3543
113.4-1-25	311 Res vac land		County Tax	12,900	76.54
Nasypany George	Herkimer Centra 213001	12,900	Town Tax	12,900	47.66
Alan Nasypany	E 1	12,900	School Relevy		344.01
346 Pine Grove Rd	E1 20 1		FD120 East herk fire dist	12,900 TO M	11.55
Herkimer, NY 13350	V/L				
	ACRES 2.00				
	EAST-0371478 NRTH-1532936				
	DEED BOOK 00444 PG-00351				
	FULL MARKET VALUE	13,723			
			TOTAL TAX ---		479.76**
				DATE #1	01/31/14
				AMT DUE	479.76
***** 114.3-2-57 *****					
	154 Nasypany Rd			ACCT 030000340	BILL 3544
114.3-2-57	210 1 Family Res		County Tax	100,100	593.91
Nasypany Robert	Herkimer Centra 213001	21,100	Town Tax	100,100	369.82
Nasypany Katherine L	Rear 56 On Nasypany Drive	100,100	FD120 East herk fire dist	100,100 TO M	89.66
154 Nasypany Rd	P Of N1 18 5,6-1				
Herkimer, NY 13350	H Gar Sp L R				
	ACRES 3.50 BANK 035				
	EAST-0376697 NRTH-1535758				
	DEED BOOK 756 PG-350				
	FULL MARKET VALUE	106,489			
			TOTAL TAX ---		1,053.39**
				DATE #1	01/31/14
				AMT DUE	1,053.39
***** 100.3-6-2 *****					
	Cook Hill Rd			ACCT 030014970	BILL 3545
100.3-6-2	322 Rural vac>10		County Tax	64,500	382.69
Neff Marc D	West Canada Val 212402	64,500	Town Tax	64,500	238.29
187 Spruce Lake Rd	N 3	64,500	FD120 East herk fire dist	64,500 TO M	57.77
Little Falls, NY 13365	N1 1 3				
	Bldg Tower And Land				
	FRNT 627.00 DPTH				
	ACRES 33.20				
	EAST-0352536 NRTH-1566456				
	DEED BOOK 1467 PG-300				
	FULL MARKET VALUE	68,617			
			TOTAL TAX ---		678.75**
				DATE #1	01/31/14
				AMT DUE	678.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-53 *****					
	468 Mc Kennan Rd			ACCT 030017970	BILL 3546
113.1-1-53	210 1 Family Res		WAR-VET C 41122	8,460	0
Netti Michael	Herkimer Centra 213001	26,200	WAR-VET T 41123	0	11,280
Netti Barbara	W 5F	126,800	County Tax	118,340	702.13
468 Mc Kennan Rd	W1 7 5F		Town Tax	115,520	426.79
Herkimer, NY 13350	H G Tsp S L R		FD120 East herk fire dist	126,800	TO M 113.57
	ACRES 7.80				
	EAST-0348538 NRTH-1537949				
	DEED BOOK 672 PG-791				
	FULL MARKET VALUE	134,894			
			TOTAL TAX ---		1,242.49**
				DATE #1	01/31/14
				AMT DUE	1,242.49
***** 113.82-1-40 *****					
	114 Folts Rd			ACCT 030023100	BILL 3547
113.82-1-40	210 1 Family Res		County Tax	90,000	533.98
Netti Salvatore	Herkimer Centra 213001	15,500	Town Tax	90,000	332.50
Netti Kathleen A	E 18	90,000	FD120 East herk fire dist	90,000	TO M 80.61
114 Folts Rd	E1 11 1 18		LT100 East herkimer light	90,000	TO M 28.35
Herkimer, NY 13350	H B G Cp L R				
	FRNT 214.50 DPTH 180.00				
	BANK 932				
	EAST-0365982 NRTH-1529552				
	DEED BOOK 826 PG-184				
	FULL MARKET VALUE	95,745			
			TOTAL TAX ---		975.44**
				DATE #1	01/31/14
				AMT DUE	975.44
***** 120.1-1-28 *****					
	State Route 5W			ACCT 030016860	BILL 3548
120.1-1-28	321 Abandoned ag		County Tax	14,000	83.06
Newman Merton E	Central Valley 212803	14,000	Town Tax	14,000	51.72
165 W Main St	S 28	14,000	FD120 East herk fire dist	14,000	TO M 12.54
Ilion, NY 13357	S1 9A 28				
	V Land L				
	ACRES 25.80				
	EAST-0352070 NRTH-1525238				
	DEED BOOK 00603 PG-00820				
	FULL MARKET VALUE	14,894			
			TOTAL TAX ---		147.32**
				DATE #1	01/31/14
				AMT DUE	147.32

PAGE 1217
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1218
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 112.4-1-21 *****						
4196	Herkimer Rd Rt5			ACCT 030014190	BILL	3552
112.4-1-21	312 Vac w/imprv		County Tax	12,400		73.57
Noffer Christine M	Central Valley 212803	8,200	Town Tax	12,400		45.81
4196 State Rt 5	Rd3 Frankfort	12,400	FD120 East herk fire dist	12,400 TO M		11.11
Frankfort, NY 13350	S1 9 4E					
	1trlr G Shed L					
	ACRES 1.70					
	EAST-0346442 NRTH-1528997					
	DEED BOOK 879 PG-98					
	FULL MARKET VALUE	13,191				
TOTAL TAX ---						130.49**
						DATE #1 01/31/14
						AMT DUE 130.49
***** 112.4-1-22 *****						
4216	State Route 5			ACCT 030017520	BILL	3553
112.4-1-22	311 Res vac land		County Tax	10,400		61.70
Noffer Christine M	Central Valley 212803	10,400	Town Tax	10,400		38.42
4216 State Rt 5	D3 Frankfort	10,400	FD120 East herk fire dist	10,400 TO M		9.32
Frankfort, NY 13340	S1 9 4C					
	Trlr Additioin					
	ACRES 1.10					
	EAST-0346627 NRTH-1528844					
	DEED BOOK 887 PG-8					
	FULL MARKET VALUE	11,064				
TOTAL TAX ---						109.44**
						DATE #1 01/31/14
						AMT DUE 109.44
***** 113.1-2-7.3 *****						
1291	Steuben Rd			ACCT 030000293	BILL	3554
113.1-2-7.3	210 1 Family Res		County Tax	342,000		2,029.13
Norman Victor Jr	Herkimer Centra 213001	36,400	Town Tax	342,000		1,263.51
Norman Rebecca	P Of Wl 6 11-10	342,000	FD120 East herk fire dist	342,000 TO M		306.33
PO Box 387	H G Pole Barn					
Herkimer, NY 13350	FRNT 521.00 DPTH					
	ACRES 21.00					
	EAST-0354949 NRTH-1537074					
	DEED BOOK 1151 PG-602					
	FULL MARKET VALUE	363,830				
TOTAL TAX ---						3,598.97**
						DATE #1 01/31/14
						AMT DUE 3,598.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-22.1 *****					
	3350 State Route 28			ACCT 030006420	BILL 3555
113.1-1-22.1	210 1 Family Res		County Tax	70,000	415.32
Novak Perry	Herkimer Centra 213001	28,000	Town Tax	70,000	258.61
3350 St Rt 28 Rd	W 8	70,000	FD120 East herk fire dist	70,000 TO M	62.70
Herkimer, NY 13350	W1 6 8				
	V/1				
	FRNT 278.00 DPTH				
	ACRES 9.30 BANK 023				
	EAST-0361928 NRTH-1541416				
	DEED BOOK 882 PG-77				
	FULL MARKET VALUE	74,468			
			TOTAL TAX ---		736.63**
				DATE #1	01/31/14
				AMT DUE	736.63
***** 113.1-1-22.3 *****					
	3378 State Route 28			ACCT 0300000516	BILL 3556
113.1-1-22.3	311 Res vac land		County Tax	20,000	118.66
Novak Perry L	Herkimer Centra 213001	20,000	Town Tax	20,000	73.89
Novak Kathleen	V/L	20,000	FD120 East herk fire dist	20,000 TO M	17.91
3350 St Rt 28	FRNT 407.00 DPTH				
Herkimer, NY 13350	ACRES 1.00				
	EAST-0361495 NRTH-1541550				
	DEED BOOK 1361 PG-803				
	FULL MARKET VALUE	21,277			
			TOTAL TAX ---		210.46**
				DATE #1	01/31/14
				AMT DUE	210.46
***** 113.2-1-33.1 *****					
	196 Shells Bush Rd			ACCT 0300000208	BILL 3557
113.2-1-33.1	240 Rural res		County Tax	96,200	570.77
Nudo Judy A	Herkimer Centra 213001	29,800	Town Tax	96,200	355.41
196 Shells Bush Rd	P Of E1 17 2	96,200	School Relevy		1,886.81
Herkimer, NY 13350-9770	H B & Land		FD120 East herk fire dist	96,200 TO M	86.17
	ACRES 11.30				
	EAST-0364220 NRTH-1537193				
	DEED BOOK 1188 PG-991				
	FULL MARKET VALUE	102,340			
			TOTAL TAX ---		2,899.16**
				DATE #1	01/31/14
				AMT DUE	2,899.16

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-33.3 *****					
	208 Shells Bush Rd			ACCT 030000279	BILL 3558
113.2-1-33.3	270 Mfg housing		County Tax	34,800	206.47
Nudo William J	Herkimer Centra 213001	18,000	Town Tax	34,800	128.57
Nudo Judy A	P Of E1 17 2	34,800	School Relevy		928.02
208 Shells Bush Rd	Trailer Bldg(1)1		FD120 East herk fire dist	34,800 TO M	31.17
Herkimer, NY 13350-9770	FRNT 344.00 DPTH 121.00				
	BANK 035				
	EAST-0363857 NRTH-1537273				
	DEED BOOK 822 PG-235				
	FULL MARKET VALUE	37,021			
			TOTAL TAX ---		1,294.23**
				DATE #1	01/31/14
				AMT DUE	1,294.23
***** 100.3-1-12 *****					
	Schrader Rd			ACCT 030017130	BILL 3559
100.3-1-12	311 Res vac land		County Tax	6,577	39.02
Nusbaum Rev Trust Murray L	West Canada Val 212402	6,577	Town Tax	6,577	24.30
Nusbaum Rev Trust Bridgetta A	S 2 9C	6,577	FD120 East herk fire dist	6,577 TO M	5.89
405-6 Academy at Southgate	S1 2 2,9C				
10 Foery Dr	V/L				
Utica, NY 13501	ACRES 29.10				
	EAST-0360460 NRTH-1562029				
	DEED BOOK 1491 PG-927				
	FULL MARKET VALUE	6,997			
			TOTAL TAX ---		69.21**
				DATE #1	01/31/14
				AMT DUE	69.21
***** 106.3-1-25.999 *****					
	Steuben Rd				BILL 3560
106.3-1-25.999	877 Elc Pwr Othr		County Tax	39,000	231.39
NY Windpower	Herkimer Centra 213001	0	Town Tax	39,000	144.08
100 Corporate Woods Ste 220	Tower	39,000	School Relevy		1,040.03
Rochester, NY 14623	ACRES 1.00		FD120 East herk fire dist	39,000 TO M	34.93
	FULL MARKET VALUE	41,489			
			TOTAL TAX ---		1,450.43**
				DATE #1	01/31/14
				AMT DUE	1,450.43
***** 106.1-1-10 *****					
	723 Osborne Hill Rd			ACCT 030010260	BILL 3561
106.1-1-10	240 Rural res		County Tax	125,100	742.23
O'Neill Timothy	West Canada Val 212402	110,400	Town Tax	125,100	462.18
Seth Kevin J	W 14	125,100	FD120 East herk fire dist	125,100 TO M	112.05
Attn: Timothy O'Neill	W1 2 14				
3638 Mohawk St	Trl G S L R				
New Hartford, NY 13413	ACRES 214.80				
	EAST-0355091 NRTH-1556696				
	DEED BOOK 822 PG-515				
	FULL MARKET VALUE	133,085			
			TOTAL TAX ---		1,316.46**
				DATE #1	01/31/14
				AMT DUE	1,316.46

PAGE 1221

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-34.2 *****					
	527 Baum Rd			ACCT 030000269	BILL 3565
113.1-1-34.2	210 1 Family Res		County Tax	126,000	747.57
Okusko Charles	Herkimer Centra 213001	23,200	Town Tax	126,000	465.50
Okusko Carol	P Of N1 5 6-1	126,000	FD120 East herk fire dist	126,000 TO M	112.86
PO Box 583	Hg & Lot R				
Ilion, NY 13357	ACRES 5.40				
	EAST-0350078 NRTH-1541507				
	DEED BOOK 930 PG-248				
	FULL MARKET VALUE	134,043			
			TOTAL TAX ---		1,325.93**
				DATE #1	01/31/14
				AMT DUE	1,325.93
***** 121.1-3-8 *****					
	172 Smalls Bush Rd			ACCT 030000124	BILL 3566
121.1-3-8	270 Mfg housing		County Tax	28,800	170.87
Oldick Lucille	Herkimer Centra 213001	21,000	Town Tax	28,800	106.40
172 Smalls Bush Rd	S1 20 23B	28,800	FD120 East herk fire dist	28,800 TO M	25.80
Herkimer, NY 13350	Trl & Lot R				
	ACRES 3.40				
	EAST-0374547 NRTH-1528575				
	DEED BOOK 844 PG-514				
	FULL MARKET VALUE	30,638			
			TOTAL TAX ---		303.07**
				DATE #1	01/31/14
				AMT DUE	303.07
***** 100.3-6-20 *****					
	Cook Hill Rd			ACCT 030014970	BILL 3567
100.3-6-20	321 Abandoned ag		County Tax	23,700	140.62
Olivencia Armando Jr	West Canada Val 212402	23,700	Town Tax	23,700	87.56
Olivencia Carmen M	survey MF276	23,700	FD120 East herk fire dist	23,700 TO M	21.23
2416 Boulder St	N1 1 3				
Brenwood, CA 94513	FRNT 270.40 DPTH				
	ACRES 5.00				
	EAST-0353570 NRTH-1563768				
	DEED BOOK 1245 PG-91				
	FULL MARKET VALUE	25,213			
			TOTAL TAX ---		249.41**
				DATE #1	01/31/14
				AMT DUE	249.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****	*****	*****	*****	112.4-1-3.1	*****	*****
112.4-1-3.1	State Route 5 W			ACCT 030000198	BILL	3568
Olmstead Ronald	321 Abandoned ag		County Tax	1,500		8.90
PO Box 53	Central Valley 212803	1,500	Town Tax	1,500		5.54
Ilion, NY 13357-0053	V Land	1,500	FD120 East herk fire dist	1,500 TO M		1.34
	ACRES 7.20					
	EAST-0345309 NRTH-1532331					
	DEED BOOK 906 PG-188					
	FULL MARKET VALUE	1,596				
			TOTAL TAX ---			15.78**
				DATE #1		01/31/14
				AMT DUE		15.78
*****	*****	*****	*****	112.4-1-26	*****	*****
112.4-1-26	State Route 5 W			ACCT 030000528	BILL	3569
Olmstead Ronald	311 Res vac land		County Tax	5,200		30.85
PO Box 53	Central Valley 212803	5,200	Town Tax	5,200		19.21
Ilion, NY 13357	V/1	5,200	FD120 East herk fire dist	5,200 TO M		4.66
	ACRES 2.00					
	EAST-0345045 NRTH-1531634					
	DEED BOOK 906 PG-179					
	FULL MARKET VALUE	5,532				
			TOTAL TAX ---			54.72**
				DATE #1		01/31/14
				AMT DUE		54.72
*****	*****	*****	*****	112.4-1-32	*****	*****
112.4-1-32	State Route 5 W			ACCT 030000527	BILL	3570
Olmstead Ronald	311 Res vac land		County Tax	4,900		29.07
PO Box 53	Central Valley 212803	4,900	Town Tax	4,900		18.10
Ilion, NY 13357	V/1	4,900	FD120 East herk fire dist	4,900 TO M		4.39
	FRNT 185.00 DPTH					
	ACRES 2.00					
	EAST-0344980 NRTH-1531320					
	DEED BOOK 906 PG-184					
	FULL MARKET VALUE	5,213				
			TOTAL TAX ---			51.56**
				DATE #1		01/31/14
				AMT DUE		51.56
*****	*****	*****	*****	112.4-1-33	*****	*****
112.4-1-33	State Route 5 W			ACCT 030000529	BILL	3571
Olmstead Ronald	311 Res vac land		County Tax	3,600		21.36
PO Box 53	Central Valley 212803	3,600	Town Tax	3,600		13.30
Ilion, NY 13357	V/1	3,600	FD120 East herk fire dist	3,600 TO M		3.22
	FRNT 112.00 DPTH 350.00					
	EAST-0344598 NRTH-1530639					
	DEED BOOK 906 PG-188					
	FULL MARKET VALUE	3,830				
			TOTAL TAX ---			37.88**
				DATE #1		01/31/14
				AMT DUE		37.88
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.4-1-27 *****					
	357 Pine Grove Rd			ACCT 030025680	BILL 3572
113.4-1-27	210 1 Family Res		County Tax	103,000	611.11
Ortlieb William D	Herkimer Centra 213001	17,600	Town Tax	103,000	380.53
Ortlieb Cheryl B	W 21-1	103,000	FD120 East herk fire dist	103,000 TO M	92.26
357 Pine Grove Rd	W1 17 21-1				
Herkimer, NY 13350	H G Sp Bldg L R				
	FRNT 200.00 DPTH 200.00				
	EAST-0371131 NRTH-1533177				
	DEED BOOK 00349 PG-00086				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		1,083.90**
				DATE #1	01/31/14
				AMT DUE	1,083.90
***** 114.3-2-31.2 *****					
	439 Smalls Bush Rd			ACCT 030000320	BILL 3573
114.3-2-31.2	210 1 Family Res		County Tax	127,600	757.07
Orts Katherine L	Herkimer Centra 213001	18,500	Town Tax	127,600	471.41
439 Smalls Bush Rd	P Of N1 20 5	127,600	FD120 East herk fire dist	127,600 TO M	114.29
Herkimer, NY 13350	H G Sp L R				
	FRNT 165.00 DPTH 264.00				
	ACRES 1.00				
	EAST-0377999 NRTH-1531545				
	DEED BOOK 1211 PG-219				
	FULL MARKET VALUE	135,745			
			TOTAL TAX ---		1,342.77**
				DATE #1	01/31/14
				AMT DUE	1,342.77
***** 113.57-1-35 *****					
	115 Willis Ave			ACCT 030015630	BILL 3574
113.57-1-35	210 1 Family Res		County Tax	80,300	476.43
Osley Carol Ann	Herkimer Centra 213001	17,500	Town Tax	80,300	296.67
Osley Steve	#8	80,300	FD120 East herk fire dist	80,300 TO M	71.92
115 Willis Ave	S2 6A 3 7		LT110 Petrie light dist	80,300 TO M	33.69
Herkimer, NY 13350	H G S L R				
	FRNT 140.00 DPTH 90.00				
	EAST-0361705 NRTH-1535032				
	DEED BOOK 690 PG-730				
	FULL MARKET VALUE	85,426			
			TOTAL TAX ---		878.71**
				DATE #1	01/31/14
				AMT DUE	878.71

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.82-1-28 *****						
113.82-1-28	162 Folts Rd			ACCT 030017580	BILL	3575
Osredkar Edward J	210 1 Family Res		County Tax	57,000		338.19
162 Folts Rd	Herkimer Centra 213001	12,500	Town Tax	57,000		210.58
Herkimer, NY 13350	E1 11 1 7	57,000	FD120 East herk fire dist	57,000 TO M		51.05
	H G L R		LT100 East herkimer light	57,000 TO M		17.96
	FRNT 59.00 DPTH 170.50					
	EAST-0365326 NRTH-1530334					
	DEED BOOK 797 PG-483					
	FULL MARKET VALUE	60,638				
			TOTAL TAX ---			617.78**
				DATE #1		01/31/14
				AMT DUE		617.78
***** 113.57-1-36 *****						
113.57-1-36	118 Willis Ave			ACCT 030015330	BILL	3576
Overholt James	210 1 Family Res		County Tax	79,100		469.31
Overholt Susan L	Herkimer Centra 213001	17,400	Town Tax	79,100		292.23
118 Willis Ave	#28	79,100	FD120 East herk fire dist	79,100 TO M		70.85
Herkimer, NY 13350	N2 6A 4 7		LT110 Petrie light dist	79,100 TO M		33.19
	H G S L addition					
	FRNT 65.00 DPTH 121.00					
	ACRES 0.19					
	EAST-0361591 NRTH-1535141					
	DEED BOOK 932 PG-4					
	FULL MARKET VALUE	84,149				
			TOTAL TAX ---			865.58**
				DATE #1		01/31/14
				AMT DUE		865.58
***** 113.2-1-28 *****						
113.2-1-28	129 Shells Bush Rd			ACCT 030000030	BILL	3577
Oyer David	210 1 Family Res		County Tax	112,100		665.10
Oyer Carol	Herkimer Centra 213001	12,300	Town Tax	112,100		414.15
129 Shells Bush Rd	W 2-5	112,100	School Relevy			2,310.81
Herkimer, NY 13350	W1 17 2-5		FD120 East herk fire dist	112,100 TO M		100.41
	H Cp Gar TSP					
	FRNT 145.00 DPTH 142.00					
	BANK 184					
	EAST-0362765 NRTH-1536469					
	DEED BOOK 676 PG-934					
	FULL MARKET VALUE	119,255				
			TOTAL TAX ---			3,490.47**
				DATE #1		01/31/14
				AMT DUE		3,490.47

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 121.1-3-14.1 *****					
	5860 State Route 5			ACCT 030015240	BILL 3578
121.1-3-14.1	484 1 use sm bld		County Tax	111,800	663.32
Pabes William M	Little Falls Ce 210900	13,800	Town Tax	111,800	413.04
Pabes Mary S	S 25-3	111,800	School Relevy		3,625.17
208 Eatonville Rd	S1 20 25-3		FD120 East herk fire dist	111,800 TO M	100.14
Little Falls, NY 13365	Retail Store				
	FRNT 250.00 DPTH 105.00				
	EAST-0377089 NRTH-1526765				
	DEED BOOK 815 PG-647				
	FULL MARKET VALUE	118,936			
			TOTAL TAX ---		4,801.67**
				DATE #1	01/31/14
				AMT DUE	4,801.67
***** 121.1-3-14.2 *****					
	State Route 5			ACCT 030000390	BILL 3579
121.1-3-14.2	311 Res vac land		County Tax	300	1.78
Pabes William M	Little Falls Ce 210900	300	Town Tax	300	1.11
Pabes Mary Susan	Corr By Letter 9-91 Malon	300	School Relevy		9.73
208 Eatonville Rd	S1 20 25-3		FD120 East herk fire dist	300 TO M	.27
Little Falls, NY 13365	B/b				
	FRNT 25.00 DPTH 105.00				
	EAST-0376951 NRTH-1526795				
	DEED BOOK 820 PG-372				
	FULL MARKET VALUE	319			
			TOTAL TAX ---		12.89**
				DATE #1	01/31/14
				AMT DUE	12.89
***** 121.1-3-14.3 *****					
	State Route 5			ACCT 030000391	BILL 3580
121.1-3-14.3	311 Res vac land		County Tax	300	1.78
Pabes William M	Little Falls Ce 210900	300	Town Tax	300	1.11
Pabes Mary Susan	Corr By Letter 9-91 Malon	300	School Relevy		9.73
208 Eatonville Rd	S1 20 25-3		FD120 East herk fire dist	300 TO M	.27
Little Falls, NY 13365	B/b				
	FRNT 25.00 DPTH 105.00				
	EAST-0377223 NRTH-1526738				
	DEED BOOK 820 PG-372				
	FULL MARKET VALUE	319			
			TOTAL TAX ---		12.89**
				DATE #1	01/31/14
				AMT DUE	12.89

PAGE 1227
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 112.4-1-9 *****					
	4189 State Route 5 W			ACCT 030001080	BILL 3584
112.4-1-9	210 1 Family Res		County Tax	66,000	391.59
Palmiter Nancy	Central Valley 212803	29,900	Town Tax	66,000	243.84
4189 State Route 5 W	N 10	66,000	FD120 East herk fire dist	66,000 TO M	59.12
Frankfort, NY 13350	N1 9 10				
	H G Tsp				
	ACRES 5.50				
	EAST-0346395 NRTH-1529573				
	DEED BOOK 1252 PG-663				
	FULL MARKET VALUE	70,213			
			TOTAL TAX ---		694.55**
				DATE #1	01/31/14
				AMT DUE	694.55
***** 113.57-1-10 *****					
	3036 State Route 28			ACCT 030014700	BILL 3585
113.57-1-10	431 Auto dealer		County Tax	1160,800	6,887.17
PALS XI LLC	Herkimer Centra 213001	103,000	Town Tax	1160,800	4,288.54
3036 State Route 28	E2 6A 7 6 & Rr	1160,800	FD120 East herk fire dist	1160,800 TO M	1,039.72
Herkimer, NY 13350	Bldg & 2 Lots C				
	ACRES 3.30				
	EAST-0362508 NRTH-1535097				
	DEED BOOK 1439 PG-874				
	FULL MARKET VALUE	1234,894			
			TOTAL TAX ---		12,215.43**
				DATE #1	01/31/14
				AMT DUE	12,215.43
***** 113.3-1-79.2 *****					
	981 Steuben Hill Rd			ACCT 030000155	BILL 3586
113.3-1-79.2	210 1 Family Res		County Tax	96,300	571.36
Panko Larry G	Herkimer Centra 213001	14,600	Town Tax	96,300	355.78
Panko Irene	W1 8 11-3	96,300	FD120 East herk fire dist	96,300 TO M	86.26
981 Steuben Hill Rd	H G L R				
Herkimer, NY 13350	FRNT 175.00 DPTH 166.50				
	EAST-0357622 NRTH-1532281				
	DEED BOOK 00657 PG-00860				
	FULL MARKET VALUE	102,447			
			TOTAL TAX ---		1,013.40**
				DATE #1	01/31/14
				AMT DUE	1,013.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 121.1-3-12 *****					
	232 Smalls Bush Rd			ACCT 030017670	BILL 3587
121.1-3-12	210 1 Family Res		County Tax	65,500	388.62
Paracka John	Herkimer Centra 213001	23,100	Town Tax	65,500	241.99
232 Smalls Bush Rd	E 17B	65,500	FD120 East herk fire dist	65,500 TO M	58.67
Herkimer, NY 13350	E1 20 17B				
	H G S L R				
	ACRES 5.30 BANK 035				
	EAST-0375588 NRTH-1529090				
	DEED BOOK 806 PG-54				
	FULL MARKET VALUE	69,681			
			TOTAL TAX ---		689.28**
				DATE #1	01/31/14
				AMT DUE	689.28
***** 113.4-1-33 *****					
	275 Pine Grove Rd			ACCT 030004920	BILL 3588
113.4-1-33	210 1 Family Res		County Tax	74,200	440.24
Paratore Salvatore B	Herkimer Centra 213001	10,300	Town Tax	74,200	274.13
Paratore Teresa	W 31A	74,200	FD120 East herk fire dist	74,200 TO M	66.46
275 Pine Grove Rd	W1 17 31A		LT100 East herkimer light	74,200 TO M	23.37
Herkimer, NY 13350	H Sp L R				
	FRNT 50.00 DPTH 245.00				
	EAST-0369901 NRTH-1532118				
	DEED BOOK 00647 PG-00063				
	FULL MARKET VALUE	78,936			
			TOTAL TAX ---		804.20**
				DATE #1	01/31/14
				AMT DUE	804.20
***** 113.4-1-34 *****					
	275 Pine Grove Rd			ACCT 030004950	BILL 3589
113.4-1-34	210 1 Family Res		County Tax	65,800	390.40
Paratore Salvatore B	Herkimer Centra 213001	10,900	Town Tax	65,800	243.10
Paratore Teresa	W 31 32	65,800	FD120 East herk fire dist	65,800 TO M	58.94
275 Pine Grove Rd	W1 17 31,32		LT100 East herkimer light	65,800 TO M	20.73
Herkimer, NY 13350	H G S(3) Cp L R				
	FRNT 60.00 DPTH 250.00				
	EAST-0369865 NRTH-1532076				
	DEED BOOK 00647 PG-00639				
	FULL MARKET VALUE	70,000			
			TOTAL TAX ---		713.17**
				DATE #1	01/31/14
				AMT DUE	713.17

PAGE 1230
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1231
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-59 *****					
	506 Mc Kennan Rd			ACCT 030012810	BILL 3599
113.1-1-59	210 1 Family Res		County Tax	96,300	571.36
Patrick David M	Herkimer Centra 213001	17,000	Town Tax	96,300	355.78
Patrick Rebecca C	W 5C	96,300	FD120 East herk fire dist	96,300 TO M	86.26
506 Mc Kennan Rd	W1 7 5C				
Herkimer, NY 13350	H G S L R				
	FRNT 140.00 DPTH 270.00				
	EAST-0349707 NRTH-1537907				
	DEED BOOK 1405 PG-811				
	FULL MARKET VALUE	102,447			
			TOTAL TAX ---		1,013.40**
				DATE #1	01/31/14
				AMT DUE	1,013.40
***** 113.1-1-60 *****					
	Mc Kennan Rd			ACCT 030000200	BILL 3600
113.1-1-60	314 Rural vac<10		County Tax	7,700	45.69
Patrick David M	Herkimer Centra 213001	7,700	Town Tax	7,700	28.45
Patrick Rebecca C	P Of W1 7 5C	7,700	School Relevy		205.34
506 Mc Kennan Rd	V Land		FD120 East herk fire dist	7,700 TO M	6.90
Herkimer, NY 13350	ACRES 5.30				
	EAST-0349186 NRTH-1537450				
	DEED BOOK 1405 PG-811				
	FULL MARKET VALUE	8,191			
			TOTAL TAX ---		286.38**
				DATE #1	01/31/14
				AMT DUE	286.38
***** 113.82-1-10 *****					
	109 Folts Rd			ACCT 030017880	BILL 3601
113.82-1-10	210 1 Family Res		County Tax	87,200	517.37
Patterson George	Herkimer Centra 213001	25,300	Town Tax	87,200	322.16
PO Box 304	N 19	87,200	School Relevy		2,325.39
Old Forge, NY 13420	N1 11 2 19		FD120 East herk fire dist	87,200 TO M	78.10
	H B G L R		LT100 East herkimer light	87,200 TO M	27.47
	ACRES 1.20				
	EAST-0365826 NRTH-1529384				
	DEED BOOK 1190 PG-826				
	FULL MARKET VALUE	92,766			
			TOTAL TAX ---		3,270.49**
				DATE #1	01/31/14
				AMT DUE	3,270.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.57-1-15 *****					
	102 Willis Ave			ACCT 030024510	BILL 3602
113.57-1-15	210 1 Family Res		County Tax	73,300	434.90
Paul Linda V	Herkimer Centra 213001	17,500	Town Tax	73,300	270.80
102 Willis Ave	#20	73,300	FD120 East herk fire dist	73,300 TO M	65.65
Herkimer, NY 13350	N2 6A 4 15		LT110 Petrie light dist	73,300 TO M	30.75
	H G S L R				
	FRNT 55.00 DPTH 187.20				
	ACRES 0.23				
	EAST-0362063 NRTH-1535396				
	DEED BOOK 1291 PG-66				
	FULL MARKET VALUE	77,979			
			TOTAL TAX ---		802.10**
				DATE #1	01/31/14
				AMT DUE	802.10
***** 113.57-1-65 *****					
	201 Willis Ave			ACCT 030006240	BILL 3603
113.57-1-65	210 1 Family Res		County Tax	84,000	498.38
Pavlot Linda S	Herkimer Centra 213001	15,500	Town Tax	84,000	310.34
201 Willis Ave	S 1	84,000	FD120 East herk fire dist	84,000 TO M	75.24
Herkimer, NY 13350	S2 6A 6 1		LT110 Petrie light dist	84,000 TO M	35.24
	H G Sp St L R				
	FRNT 90.00 DPTH 100.00				
	BANK 035				
	EAST-0361411 NRTH-1534613				
	DEED BOOK 807 PG-153				
	FULL MARKET VALUE	89,362			
			TOTAL TAX ---		919.20**
				DATE #1	01/31/14
				AMT DUE	919.20
***** 106.2-2-17.6 *****					
	Sulpher Spring Rd			ACCT 030000489	BILL 3604
106.2-2-17.6	314 Rural vac<10		County Tax	12,600	74.76
Pavlyukovets Artem	West Canada Val 212402	12,600	Town Tax	12,600	46.55
1622 Wesley Ave	V1	12,600	FD120 East herk fire dist	12,600 TO M	11.29
Utica, NY 13502	ACRES 6.90				
	EAST-0360719 NRTH-1555018				
	DEED BOOK 1472 PG-886				
	FULL MARKET VALUE	13,404			
			TOTAL TAX ---		132.60**
				DATE #1	01/31/14
				AMT DUE	132.60

PAGE 1235

PAGE 1236
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.3-1-16 *****					
113.3-1-16	932 Steuben Rd			ACCT 030027480	BILL 3609
Pelz William E	210 1 Family Res		County Tax	174,200	1,033.55
Pelz Patricia E	Herkimer Centra 213001	19,000	Town Tax	174,200	643.58
932 Steuben Hill Rd	W 24	174,200	FD120 East herk fire dist	174,200 TO M	156.03
Herkimer, NY 13350	W1 8 24				
	2h G Sp L				
	ACRES 1.40 BANK 720				
	EAST-0358704 NRTH-1532275				
	DEED BOOK 00633 PG-00015				
	FULL MARKET VALUE	185,319			
TOTAL TAX ---					1,833.16**
DATE #1					01/31/14
AMT DUE					1,833.16
***** 113.83-1-61 *****					
113.83-1-61	201 Main Rd			ACCT 030010740	BILL 3610
Pendrak Amanda L	210 1 Family Res		County Tax	78,300	464.56
201 Main Rd	Herkimer Centra 213001	9,200	Town Tax	78,300	289.28
Herkimer, NY 13350	N1 12 4 3	78,300	FD120 East herk fire dist	78,300 TO M	70.13
	H G L R		LT100 East herkimer light	78,300 TO M	24.66
	FRNT 50.00 DPTH 134.00				
	EAST-0367558 NRTH-1529407				
	DEED BOOK 1453 PG-229				
	FULL MARKET VALUE	83,298			
TOTAL TAX ---					848.63**
DATE #1					01/31/14
AMT DUE					848.63
***** 113.57-1-4 *****					
113.57-1-4	1211 E German St			ACCT 030009300	BILL 3611
Penree William A Jr	210 1 Family Res		COMBAT C 41132	14,100 0	
Penree Kathleen E	Herkimer Centra 213001	10,300	COMBAT T 41133	0 18,800	
1211 E German Street Ext	W2 6A 7 8	81,400	County Tax	67,300	399.30
Herkimer, NY 13350	H G Tsp L R		Town Tax	62,600	231.27
	FRNT 71.00 DPTH 174.00		FD120 East herk fire dist	81,400 TO M	72.91
	EAST-0362512 NRTH-1535669				
	DEED BOOK 786 PG-81				
	FULL MARKET VALUE	86,596			
TOTAL TAX ---					703.48**
DATE #1					01/31/14
AMT DUE					703.48

PAGE 1237
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1238
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 106.2-2-10.2 *****					
	State Route 28				BILL 3615
106.2-2-10.2	311 Res vac land		County Tax	4,100	24.33
Perkins Mark A	West Canada Val 212402	4,100	Town Tax	4,100	15.15
4161 State Rt 28	FRNT 130.00 DPTH 330.00	4,100	School Relevy		86.95
Herkimer, NY 13350	EAST-0361683 NRTH-1556947		FD120 East herk fire dist	4,100 TO M	3.67
	FULL MARKET VALUE	4,362			
TOTAL TAX ---					130.10**
				DATE #1	01/31/14
				AMT DUE	130.10
***** 100.3-6-7 *****					
	Cook Hill Rd			ACCT 030014970	BILL 3616
100.3-6-7	321 Abandoned ag		County Tax	23,700	140.62
Perl Douglas H	West Canada Val 212402	23,700	Town Tax	23,700	87.56
5 Wildwood Dr Unit 7C	survey MF276	23,700	FD120 East herk fire dist	23,700 TO M	21.23
Wappingers, NY 12590	N1 1 3				
	Bldg Tower And Land				
	FRNT 932.90 DPTH				
	ACRES 7.00				
	EAST-0352868 NRTH-1564547				
	DEED BOOK 1279 PG-39				
	FULL MARKET VALUE	25,213			
TOTAL TAX ---					249.41**
				DATE #1	01/31/14
				AMT DUE	249.41
***** 106.4-3-4 *****					
	N Creek Rd			ACCT 030009150	BILL 3617
106.4-3-4	105 Vac farmland		AG MKTS 41730	0	0
Perry Daniel	Herkimer Centra 213001	35,500	County Tax	35,500	210.63
Perry Dorthy	S 1B	35,500	Town Tax	35,500	131.15
126 Kast Hill Rd	S1 15 1B		FD120 East herk fire dist	35,500 TO M	31.80
Herkimer, NY 13350	F Land L				
	ACRES 54.40				
MAY BE SUBJECT TO PAYMENT	EAST-0362747 NRTH-1545097				
UNDER AGDIST LAW TIL 2020	DEED BOOK 872 PG-459				
	FULL MARKET VALUE	37,766			
TOTAL TAX ---					373.58**
				DATE #1	01/31/14
				AMT DUE	373.58

PAGE 1239
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1240
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.72-1-20 *****						
113.72-1-20	1011 Highland Ave			ACCT 030018360	BILL	3621
Perry Edward T trustee	311 Res vac land		County Tax	100		0.59
348 Mason Rd	Herkimer Centra 213001	100	Town Tax	100		0.37
Mohawk, NY 13407	#20	100	FD120 East herk fire dist	100 TO M		.09
	W2 4A 1 20		SD007 High/Beard vacant	1.00 UN		20.00
	V L					
	FRNT 50.00 DPTH 110.00					
	EAST-0358790 NRTH-1531680					
	DEED BOOK 1477 PG-748					
	FULL MARKET VALUE	106				
			TOTAL TAX ---			21.05**
				DATE #1		01/31/14
				AMT DUE		21.05
***** 113.72-1-21 *****						
113.72-1-21	1011 Highland Ave			ACCT 030018390	BILL	3622
Perry Edward T trustee	210 1 Family Res		County Tax	40,000		237.32
348 Mason Rd	Herkimer Centra 213001	9,000	Town Tax	40,000		147.78
Mohawk, NY 13407	#19	40,000	School Relevy			1,066.68
	W2 4A 1 19		FD120 East herk fire dist	40,000 TO M		35.83
	H G L R		SD006 High/Beard imprvd	1.00 UN		206.00
	FRNT 50.00 DPTH 110.00					
	EAST-0358747 NRTH-1531709					
	DEED BOOK 1477 PG-748					
	FULL MARKET VALUE	42,553				
			TOTAL TAX ---			1,693.61**
				DATE #1		01/31/14
				AMT DUE		1,693.61
***** 114.3-2-6 *****						
114.3-2-6	159 Burt Rd			ACCT 030026613	BILL	3623
Peters Debra J	210 1 Family Res		County Tax	121,400		720.28
159 Burt Rd	Herkimer Centra 213001	18,500	Town Tax	121,400		448.51
Herkimer, NY 13350	N 10B-1	121,400	FD120 East herk fire dist	121,400 TO M		108.74
	N1 18 10B-1					
	H G Tsp L R R					
	ACRES 1.00					
	EAST-0373978 NRTH-1535078					
	DEED BOOK 926 PG-426					
	FULL MARKET VALUE	129,149				
			TOTAL TAX ---			1,277.53**
				DATE #1		01/31/14
				AMT DUE		1,277.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.4-1-17.1 *****					
	508 Folts Rd			ACCT 030000501	BILL 3624
113.4-1-17.1	210 1 Family Res		County Tax	148,800	882.85
Peterson Kathleen	Herkimer Centra 213001	74,200	Town Tax	148,800	549.74
508 Folts Rd	H G Cp(2) B S L	148,800	FD120 East herk fire dist	148,800 TO M	133.28
Herkimer, NY 13350	FRNT 250.00 DPTH				
	ACRES 92.60				
	EAST-0366902 NRTH-1535470				
	DEED BOOK 855 PG-179				
	FULL MARKET VALUE	158,298			
			TOTAL TAX ---		1,565.87**
				DATE #1	01/31/14
				AMT DUE	1,565.87
***** 113.1-1-5 *****					
	119 Kast Bridge St			ACCT 030000038	BILL 3625
113.1-1-5	220 2 Family Res		County Tax	103,000	611.11
Petrie John H Jr	Herkimer Centra 213001	13,000	Town Tax	103,000	380.53
Petrie Patricia	Old Osborne Hill Rd	103,000	FD120 East herk fire dist	103,000 TO M	92.26
119 Kast Bridge St	W1 6 2-1				
Herkimer, NY 13350	H G Cp S L R				
	FRNT 150.00 DPTH 155.00				
	BANK 641				
	EAST-0360951 NRTH-1544174				
	DEED BOOK 723 PG-12				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		1,083.90**
				DATE #1	01/31/14
				AMT DUE	1,083.90
***** 113.82-1-21 *****					
	159 Folts Rd			ACCT 157777	BILL 3626
113.82-1-21	210 1 Family Res		County Tax	63,500	376.75
Peuser Alisha M	Herkimer Centra 213001	14,000	Town Tax	63,500	234.60
Peuser Shawn A	W 13	63,500	FD120 East herk fire dist	63,500 TO M	56.88
159 Folts Rd	W1 11 2 13		LT100 East herkimer light	63,500 TO M	20.00
Herkimer, NY 13350	H G S L R				
	FRNT 79.00 DPTH 175.50				
	EAST-0365192 NRTH-1530146				
	DEED BOOK 1395 PG-720				
	FULL MARKET VALUE	67,553			
			TOTAL TAX ---		688.23**
				DATE #1	01/31/14
				AMT DUE	688.23

PAGE 1242
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1243
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.3-1-29.3 *****						
	Osborne Hill Rd			ACCT 157777	BILL	3630
106.3-1-29.3	311 Res vac land		County Tax	1,000		5.93
Phelps Virginia H	West Canada Val 212402	1,000	Town Tax	1,000		3.69
210 Barringer Rd	E Side Of Road By Field R	1,000	FD120 East herk fire dist	1,000 TO M		.90
Ilion, NY 13357	P Of E1 4 8					
	V1					
	FRNT 149.00 DPTH 145.00					
	ACRES 0.50					
	EAST-0358512 NRTH-1548779					
	DEED BOOK 1361 PG-886					
	FULL MARKET VALUE	1,064				
			TOTAL TAX ---			10.52**
				DATE #1		01/31/14
				AMT DUE		10.52
***** 113.3-1-79.4 *****						
	999 Steuben Hill Rd			ACCT 030000246	BILL	3631
113.3-1-79.4	210 1 Family Res		County Tax	122,600		727.40
Phillips Craig P	Herkimer Centra 213001	16,200	Town Tax	122,600		452.94
Phillips Cheryl A	P Of W1 8 11	122,600	FD120 East herk fire dist	122,600 TO M		109.81
999 Steuben Hill Rd	H Sp G L					
Herkimer, NY 13350-9793	FRNT 150.00 DPTH 233.40					
	EAST-0357302 NRTH-1532430					
	DEED BOOK 682 PG-801					
	FULL MARKET VALUE	130,426				
			TOTAL TAX ---			1,290.15**
				DATE #1		01/31/14
				AMT DUE		1,290.15
***** 113.72-1-48 *****						
	1016 Beardslee Ave			ACCT 030018480	BILL	3632
113.72-1-48	312 Vac w/imprv		County Tax	800		4.75
Phillips Earl	Herkimer Centra 213001	800	Town Tax	800		2.96
132 Beardslee Ave	#38	800	School Relevy			21.34
Herkimer, NY 13350	E2 4A 1 34		FD120 East herk fire dist	800 TO M		.72
	G L R		SD007 High/Beard vacant	1.00 UN		20.00
	FRNT 50.00 DPTH 120.00					
	EAST-0358605 NRTH-1531668					
	DEED BOOK 1176 PG-84					
	FULL MARKET VALUE	851				
			TOTAL TAX ---			49.77**
				DATE #1		01/31/14
				AMT DUE		49.77

PAGE 1244
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.72-1-22 *****					
	1015 Highland Ave			ACCT 030018420	BILL 3636
113.72-1-22	311 Res vac land		County Tax	800	4.75
Phillips Earl W Jr	Herkimer Centra 213001	800	Town Tax	800	2.96
132 Beardslee Ave	#18	800	School Relevy		21.34
Herkimer, NY 13350	W2 4A 1 18		FD120 East herk fire dist	800 TO M	.72
	V Lot L		SD007 High/Beard vacant	1.00 UN	20.00
	FRNT 50.00 DPTH				
	ACRES 0.14				
	EAST-0358706 NRTH-1531737				
	DEED BOOK 1176 PG-84				
	FULL MARKET VALUE	851			
			TOTAL TAX ---		49.77**
				DATE #1	01/31/14
				AMT DUE	49.77
***** 113.3-1-77 *****					
	946 Mc Kennan Rd			ACCT 030027270	BILL 3637
113.3-1-77	210 1 Family Res		County Tax	119,300	707.82
Phillips Harold L	Herkimer Centra 213001	12,100	Town Tax	119,300	440.75
946 Mc Kennan Rd	W 10	119,300	FD120 East herk fire dist	119,300 TO M	106.86
Herkimer, NY 13350	W1 8 10				
	H Sp 2G L R				
	FRNT 85.00 DPTH 228.35				
	BANK 035				
	EAST-0356876 NRTH-1532725				
	DEED BOOK 812 PG-63				
	FULL MARKET VALUE	126,915			
			TOTAL TAX ---		1,255.43**
				DATE #1	01/31/14
				AMT DUE	1,255.43
***** 113.3-1-75.2 *****					
	Mc Kennan Rd				BILL 3638
113.3-1-75.2	311 Res vac land		County Tax	12,400	73.57
Phillips Harold L Jr	Herkimer Centra 213001	12,400	Town Tax	12,400	45.81
946 McKennan Rd	FRNT 100.00 DPTH 233.50	12,400	FD120 East herk fire dist	12,400 TO M	11.11
Herkimer, NY 13350	EAST-0346747 NRTH-1532811				
	DEED BOOK 1102 PG-419				
	FULL MARKET VALUE	13,191			
			TOTAL TAX ---		130.49**
				DATE #1	01/31/14
				AMT DUE	130.49

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-36.3 *****					
	871 Mc Kennan Rd			ACCT 030000384	BILL 3639
113.3-1-36.3	210 1 Family Res		County Tax	131,300	779.02
Phillips James	Herkimer Centra 213001	18,500	Town Tax	131,300	485.08
Philips Suzanne	H G Sp S L R	131,300	FD120 East herk fire dist	131,300 TO M	117.60
871 Mc Kennan Rd	FRNT 213.00 DPTH 253.00				
Herkimer, NY 13350	ACRES 1.20				
	EAST-0355890 NRTH-1533691				
	DEED BOOK 783 PG-243				
	FULL MARKET VALUE	139,681			
			TOTAL TAX ---		1,381.70**
				DATE #1	01/31/14
				AMT DUE	1,381.70
***** 113.1-3-3.2 *****					
	Beacon Rd				BILL 3640
113.1-3-3.2	210 1 Family Res		County Tax	36,500	216.56
Pine Kristin A	Herkimer Centra 213001	1,500	Town Tax	36,500	134.85
Eisenbrey Benjamin J	H L	36,500	FD120 East herk fire dist	36,500 TO M	32.69
221 Beacon Rd	FRNT 303.00 DPTH				
Herkimer, NY 13350	ACRES 1.20				
	EAST-0351429 NRTH-1540252				
	DEED BOOK 1310 PG-437				
	FULL MARKET VALUE	38,830			
			TOTAL TAX ---		384.10**
				DATE #1	01/31/14
				AMT DUE	384.10
***** 113.1-3-3.1 *****					
	Beacon Rd			ACCT 030000182	BILL 3641
113.1-3-3.1	322 Rural vac>10		County Tax	13,500	80.10
Pine Lynne	Herkimer Centra 213001	13,500	Town Tax	13,500	49.88
221 Beacon Rd	W1 7 2-20	13,500	FD120 East herk fire dist	13,500 TO M	12.09
Herkimer, NY 13350	V Land				
	FRNT 449.00 DPTH				
	ACRES 12.20				
	EAST-0350958 NRTH-1540159				
	DEED BOOK 669 PG-17				
	FULL MARKET VALUE	14,362			
			TOTAL TAX ---		142.07**
				DATE #1	01/31/14
				AMT DUE	142.07

PAGE 1247
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1248
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.2-1-40 *****						
	309	Shells Bush Rd		ACCT 030018780	BILL	3645
113.2-1-40		210 1 Family Res		County Tax		741.64
Piper Jay		Herkimer Centra 213001	19,800	Town Tax		461.81
309 Shells Bush Rd		W 2-10	125,000	FD120 East herk fire dist	125,000 TO M	111.96
Herkimer, NY 13350		W1 17 2-10				
		H G L SP				
		ACRES 2.20 BANK 184				
		EAST-0364796 NRTH-1538949				
		DEED BOOK 897 PG-36				
		FULL MARKET VALUE	132,979			
TOTAL TAX ---						1,315.41**
						DATE #1 01/31/14
						AMT DUE 1,315.41
***** 113.83-1-22 *****						
	300	Palisade St		ACCT 030018750	BILL	3646
113.83-1-22		210 1 Family Res		County Tax		573.14
Piper Phillip F		Herkimer Centra 213001	11,200	Town Tax		356.89
Piper Virginia M		#116,117	96,600	FD120 East herk fire dist	96,600 TO M	86.52
300 Palisade St		N1 12 10 1,2		LT100 East herkimer light	96,600 TO M	30.43
Herkimer, NY 13350		H G 2L R				
		FRNT 108.00 DPTH 150.00				
		EAST-0367460 NRTH-1530090				
		DEED BOOK 924 PG-448				
		FULL MARKET VALUE	102,766			
TOTAL TAX ---						1,046.98**
						DATE #1 01/31/14
						AMT DUE 1,046.98
***** 120.1-1-16 *****						
	4435	State Route 5 W		ACCT 030014130	BILL	3647
120.1-1-16		210 1 Family Res		County Tax		333.44
Pizer Ronald		Central Valley 212803	25,500	Town Tax		207.63
Pizer Sharon		N 10	56,200	FD120 East herk fire dist	56,200 TO M	50.34
4435 State Road Rt5		N1 9A 10				
Frankfort, NY 13340		H B S(2) L				
		ACRES 7.30 BANK 800				
		EAST-0350501 NRTH-1527050				
		DEED BOOK 842 PG-94				
		FULL MARKET VALUE	59,787			
TOTAL TAX ---						591.41**
						DATE #1 01/31/14
						AMT DUE 591.41

PAGE 1249
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-1-37 *****					
	124 Folts Rd			ACCT 030018810	BILL 3651
113.82-1-37	210 1 Family Res		County Tax	58,000	344.12
Pollak Daniel P	Herkimer Centra 213001	12,600	Town Tax	58,000	214.28
124 Folts Rd	Life Use J & M Pollak	58,000	FD120 East herk fire dist	58,000 TO M	51.95
Herkimer, NY 13350	E1 11 1 15A		LT100 East herkimer light	58,000 TO M	18.27
	H G L R		WD999 Water dist relevy	311.65 MT M	311.65
	FRNT 59.00 DPTH 176.00				
	EAST-0365789 NRTH-1529727				
	DEED BOOK 1159 PG-826				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		940.27**
				DATE #1	01/31/14
				AMT DUE	940.27
***** 113.3-2-7 *****					
	N Of Springdale Ave			ACCT 030025200	BILL 3652
113.3-2-7	321 Abandoned ag		County Tax	58,000	344.12
Polus Gail	Herkimer Centra 213001	58,000	Town Tax	58,000	214.28
818 Park Lane Dr	N 18A	58,000	School Relevy		1,546.71
Herkimer, NY 13350	N1 8 18A		FD120 East herk fire dist	58,000 TO M	51.95
	F Land L				
	ACRES 66.00				
	EAST-0355423 NRTH-1529539				
	DEED BOOK 845 PG-565				
	FULL MARKET VALUE	61,702			
			TOTAL TAX ---		2,157.06**
				DATE #1	01/31/14
				AMT DUE	2,157.06
***** 112.4-1-8 *****					
	State Route 5W			ACCT 030001110	BILL 3653
112.4-1-8	321 Abandoned ag		County Tax	11,600	68.82
Polus Holdings LLC	Central Valley 212803	11,600	Town Tax	11,600	42.86
818 Park Lane Dr	N 5	11,600	School Relevy		244.07
Herkimer, NY 13350	N1 9 5		FD120 East herk fire dist	11,600 TO M	10.39
	F L L				
	ACRES 37.70				
	EAST-0348543 NRTH-1529630				
	DEED BOOK 1259 PG-283				
	FULL MARKET VALUE	12,340			
			TOTAL TAX ---		366.14**
				DATE #1	01/31/14
				AMT DUE	366.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.3-2-6 *****					
113.3-2-6	State Route 5 W			ACCT 030017250	BILL 3654
Polus Holdings LLC	910 Priv forest		County Tax	179,200	1,063.22
818 Park Lane Dr	Herkimer Centra 213001	179,200	Town Tax	179,200	662.05
Herkimer, NY 13350	N 8A	179,200	School Relevy		4,778.78
	N1 9 8A		FD120 East herk fire dist	179,200 TO M	160.51
	F Land L				
	ACRES 227.80				
	EAST-0352368 NRTH-1529366				
	DEED BOOK 1247 PG-409				
	FULL MARKET VALUE	190,638			
			TOTAL TAX ---		6,664.56**
				DATE #1	01/31/14
				AMT DUE	6,664.56
***** 120.1-1-2 *****					
120.1-1-2	N Of Trwy			ACCT 030015571	BILL 3655
Polus Holdings LLC	910 Priv forest		County Tax	22,700	134.68
818 Park Lane Dr	Central Valley 212803	22,700	Town Tax	22,700	83.86
Herkimer, NY 13350	N 28-2	22,700	School Relevy		477.63
	N1 9A 28-2		FD120 East herk fire dist	22,700 TO M	20.33
	Wood Land				
	ACRES 41.00				
	EAST-0350971 NRTH-1528648				
	DEED BOOK 1251 PG-385				
	FULL MARKET VALUE	24,149			
			TOTAL TAX ---		716.50**
				DATE #1	01/31/14
				AMT DUE	716.50
***** 120.1-1-3 *****					
120.1-1-3	State Route 5W			ACCT 030017280	BILL 3656
Polus Holdings LLC	321 Abandoned ag		County Tax	52,600	312.08
818 Park Lane Dr	Central Valley 212803	52,600	Town Tax	52,600	194.33
Herkimer, NY 13350	N 8B	52,600	School Relevy		1,106.74
	N1 9 8B		FD120 East herk fire dist	52,600 TO M	47.11
	F Land L				
	ACRES 85.60				
	EAST-0352609 NRTH-1527622				
	DEED BOOK 1247 PG-409				
	FULL MARKET VALUE	55,957			
			TOTAL TAX ---		1,660.26**
				DATE #1	01/31/14
				AMT DUE	1,660.26

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-1-27 *****					
	1469 Steuben Hill Rd			ACCT 030018931	BILL 3657
113.1-1-27	210 1 Family Res		County Tax	65,700	389.81
Popka John	Herkimer Centra 213001	13,700	Town Tax	65,700	242.73
1469 Steuben Hill Rd	S1 7 3-6	65,700	FD120 East herk fire dist	65,700 TO M	58.85
Herkimer, NY 13350	H & G L R				
	FRNT 130.00 DPTH 200.00				
	EAST-0352779 NRTH-1539867				
	DEED BOOK 00556 PG-00417				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		691.39**
				DATE #1	01/31/14
				AMT DUE	691.39
***** 100.3-4-5 *****					
	Sterling-Steuben Rd				BILL 3658
100.3-4-5	314 Rural vac<10		County Tax	69,000	409.39
Porcelli Eugene	West Canada Val 212402	69,000	Town Tax	69,000	254.92
Porcelli Susan	FRNT 60.00 DPTH	69,000	FD120 East herk fire dist	69,000 TO M	61.80
837 Town Line Rd	ACRES 6.50				
Hauppauge, NY 11788	EAST-0352774 NRTH-1561978				
	DEED BOOK 948 PG-23				
	FULL MARKET VALUE	73,404			
			TOTAL TAX ---		726.11**
				DATE #1	01/31/14
				AMT DUE	726.11
***** 114.3-2-49 *****					
	247 Eatonville Rd			ACCT 030018720	BILL 3659
114.3-2-49	210 1 Family Res		County Tax	129,000	765.37
Powers Thomas P	Herkimer Centra 213001	14,000	Town Tax	129,000	476.59
Carole Korba	W 19-8	129,000	FD120 East herk fire dist	129,000 TO M	115.54
247 Eatonville Rd	W1 20 19-8				
Herkimer, NY 13350	H G Sp S L R				
	FRNT 125.00 DPTH 215.00				
	EAST-0379942 NRTH-1529569				
	DEED BOOK 673 PG-544				
	FULL MARKET VALUE	137,234			
			TOTAL TAX ---		1,357.50**
				DATE #1	01/31/14
				AMT DUE	1,357.50

PAGE 1253
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1254
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----COUNTY-----TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	TAXABLE VALUE
			TAX AMOUNT
*****			113.1-1-25.5 *****
113.1-1-25.5	1319 Steuben Rd		ACCT 030000380 BILL 3663
Pugliese James	210 1 Family Res		County Tax 97,000 575.51
1319 Steuben Hill Rd	Herkimer Centra 213001	18,500	Town Tax 97,000 358.36
Herkimer, NY 13350	P Of S1 6 17	97,000	FD120 East herk fire dist 97,000 TO M 86.88
	H Sp G L		
	ACRES 1.00		
	EAST-0354770 NRTH-1537753		
	DEED BOOK 776 PG-225		
	FULL MARKET VALUE	103,191	
TOTAL TAX ---			1,020.75**
			DATE #1 01/31/14
			AMT DUE 1,020.75
*****			113.20-2-55 *****
113.20-2-55	121 Walnut Ave		ACCT 030018270 BILL 3664
Pullman Christopher	210 1 Family Res		County Tax 81,800 485.33
Pullman Corie	Herkimer Centra 213001	10,300	Town Tax 81,800 302.21
121 Walnut Ave	#62,63	81,800	FD120 East herk fire dist 81,800 TO M 73.27
Herkimer, NY 13350	W1 14 1 50,51		LT100 East herkimer light 81,800 TO M 25.77
	H G S 2L R		
	FRNT 100.00 DPTH 123.00		
	EAST-0371216 NRTH-1528923		
	DEED BOOK 1221 PG-319		
	FULL MARKET VALUE	87,021	
TOTAL TAX ---			886.58**
			DATE #1 01/31/14
			AMT DUE 886.58
*****			113.57-1-51 *****
113.57-1-51	3017 State Route 28		ACCT 030003060 BILL 3665
Putch John R	210 1 Family Res		County Tax 78,900 468.12
Putch Pamela J	Herkimer Centra 213001	19,600	Town Tax 78,900 291.49
3017 State Rt 28	W 2	78,900	FD120 East herk fire dist 78,900 TO M 70.67
Herkimer, NY 13350	W2 6A 2 2		LT110 Petrie light dist 78,900 TO M 33.10
	H G L R		
	FRNT 90.00 DPTH		
	ACRES 0.25 BANK 740		
	EAST-0362113 NRTH-1534747		
	DEED BOOK 817 PG-144		
	FULL MARKET VALUE	83,936	
TOTAL TAX ---			863.38**
			DATE #1 01/31/14
			AMT DUE 863.38
*****			*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 100.3-4-10 *****					
	Steuben Rd				BILL 3666
100.3-4-10	322 Rural vac>10		County Tax	41,600	246.82
Quatrone David	West Canada Val 212402	41,600	Town Tax	41,600	153.69
Quatrone Suzanne	FRNT 1079.00 DPTH	41,600	FD120 East herk fire dist	41,600 TO M	37.26
44 Charnwood Rd	ACRES 14.40				
New Providence, RI 07974	EAST-0354796 NRTH-1563288				
	DEED BOOK 1392 PG-940				
	FULL MARKET VALUE	44,255			
			TOTAL TAX ---		437.77**
				DATE #1	01/31/14
				AMT DUE	437.77
***** 100.3-6-4 *****					
	Cook Hill Rd			ACCT 030014970	BILL 3667
100.3-6-4	321 Abandoned ag		County Tax	32,000	189.86
Quickel Jeffrey B	West Canada Val 212402	32,000	Town Tax	32,000	118.22
Quickel Robin A	survey MF276	32,000	FD120 East herk fire dist	32,000 TO M	28.66
63 Cranston Ave	N1 1 3				
Shelton, CT 06484	Bldg Tower And Land				
	FRNT 321.00 DPTH				
	ACRES 9.40				
	EAST-0352526 NRTH-1565545				
	DEED BOOK 1183 PG-498				
	FULL MARKET VALUE	34,043			
			TOTAL TAX ---		336.74**
				DATE #1	01/31/14
				AMT DUE	336.74
***** 113.4-1-59 *****					
	W Of Smalls Bush Rd			ACCT 030023220	BILL 3668
113.4-1-59	321 Abandoned ag		County Tax	20,600	122.22
Rabinowitz Marvin	Herkimer Centra 213001	20,600	Town Tax	20,600	76.11
243 Smalls Bush Rd	W 9A	20,600	FD120 East herk fire dist	20,600 TO M	18.45
Herkimer, NY 13350	W1 20 9A				
	Wood Lot L				
	ACRES 20.00				
	EAST-0373407 NRTH-1530393				
	DEED BOOK 841 PG-626				
	FULL MARKET VALUE	21,915			
			TOTAL TAX ---		216.78**
				DATE #1	01/31/14
				AMT DUE	216.78

PAGE 1256
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1257
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

***** 114.3-2-42 *****									
114.3-2-42	108	Broat Rd				ACCT 030000125	BILL	3674	
		210 1 Family Res			County Tax	65,700		389.81	
Randall Arleigh		Herkimer Centra 213001	18,500		Town Tax	65,700		242.73	
108 Broat Rd		S1 20 14	65,700		FD120 East herk fire dist	65,700	TO M	58.85	
Little Falls, NY 13365		H & Lot R							
		FRNT 280.00 DPTH 205.00							
		EAST-0379733 NRTH-1531437							
		DEED BOOK 1351 PG-77							
		FULL MARKET VALUE	69,894						
					TOTAL TAX ---			691.39**	
						DATE #1		01/31/14	
						AMT DUE		691.39	

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1258

***** 113.20-2-25 *****									
113.20-2-25	5521 State Route 5E				ACCT 030019320	BILL	3675		
Randall Gary E	323 Vacant rural			County Tax	5,200		30.85		
Randall Agnes K	Herkimer Centra 213001	5,200		Town Tax	5,200		19.21		
5521 State Road Rt5	S 4	5,200		FD120 East herk fire dist	5,200	TO M	4.66		
Herkimer, NY 13350	S1 14 2 4			LT100 East herkimer light	5,200	TO M	1.64		
	V L L								
	ACRES 3.70								
	EAST-0370633 NRTH-1528330								
	DEED BOOK 812 PG-84								
	FULL MARKET VALUE	5,532							
				TOTAL TAX ---			56.36**		
					DATE #1		01/31/14		
					AMT DUE		56.36		
***** 113.1-3-16 *****									
	Beacon Rd						BILL	3676	
113.1-3-16	314 Rural vac<10			County Tax	4,400		26.11		
Rando Robert	Herkimer Centra 213001	4,400		Town Tax	4,400		16.26		
131 Beacon Rd	ACRES 9.20	4,400		FD120 East herk fire dist	4,400	TO M	3.94		
Herkimer, NY 13350	EAST-0349759 NRTH-1538929								
	FULL MARKET VALUE	4,681							
				TOTAL TAX ---			46.31**		
					DATE #1		01/31/14		
					AMT DUE		46.31		
***** 113.1-1-44 *****									
	131 Beacon Rd				ACCT 030000117	BILL	3677		
113.1-1-44	210 1 Family Res			County Tax	59,000		350.05		
Rando Robert F	Herkimer Centra 213001	19,700		Town Tax	59,000		217.97		
131 Beacon Rd	W1 7 2-15	59,000		FD120 East herk fire dist	59,000	TO M	52.85		
Herkimer, NY 13350	H G Tsp L								
	ACRES 2.10 BANK 291								
	EAST-0350169 NRTH-1538446								
	DEED BOOK 897 PG-608								
	FULL MARKET VALUE	62,766							
				TOTAL TAX ---			620.87**		
					DATE #1		01/31/14		
					AMT DUE		620.87		
***** 113.3-1-54 *****									
	734 Mc Kennan Rd				ACCT 030009570	BILL	3678		
113.3-1-54	312 Vac w/imprv			County Tax	21,300		126.38		
Rando Steven P	Herkimer Centra 213001	20,300		Town Tax	21,300		78.69		
PO Box 646	W 8J	21,300		School Relevy			568.01		
Herkimer, NY 13350	W1 8 8J			FD120 East herk fire dist	21,300	TO M	19.08		
	S(2)								
	ACRES 2.70								
	EAST-0353185 NRTH-1534863								
	DEED BOOK 1492 PG-340								
	FULL MARKET VALUE	22,660							
				TOTAL TAX ---			792.16**		
					DATE #1		01/31/14		
					AMT DUE		792.16		

PAGE 1259
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.20-1-25 *****					
	Delrose Ln			ACCT 030014460	BILL 3679
113.20-1-25	311 Res vac land		County Tax	1,700	10.09
Ransear Michael G	Herkimer Centra 213001	1,500	Town Tax	1,700	6.28
Ransear Jolene R	E 4	1,700	FD120 East herk fire dist	1,700 TO M	1.52
114 Delrose Ln	E1 14 5 4		LT100 East herkimer light	1,700 TO M	.54
Herkimer, NY 13350	V Lot L				
	FRNT 100.00 DPTH 100.00				
	EAST-0372237 NRTH-1528627				
	DEED BOOK 1373 PG-664				
	FULL MARKET VALUE	1,809			
			TOTAL TAX ---		18.43**
				DATE #1	01/31/14
				AMT DUE	18.43
***** 113.20-1-26 *****					
	114 Delrose Ln			ACCT 030006810	BILL 3680
113.20-1-26	210 1 Family Res		County Tax	130,000	771.31
Ransear Michael G	Herkimer Centra 213001	9,800	Town Tax	130,000	480.28
Ransear Jolene R	E 5	130,000	FD120 East herk fire dist	130,000 TO M	116.44
114 Delrose Ln	E1 14 5 5		LT100 East herkimer light	130,000 TO M	40.95
Herkimer, NY 13350	Hg Sp Cp L R				
	FRNT 100.00 DPTH				
	ACRES 0.23				
	EAST-0372257 NRTH-1528725				
	DEED BOOK 1373 PG-664				
	FULL MARKET VALUE	138,298			
			TOTAL TAX ---		1,408.98**
				DATE #1	01/31/14
				AMT DUE	1,408.98
***** 106.4-3-13 *****					
	N Creek Rd				BILL 3681
106.4-3-13	323 Vacant rural		County Tax	2,400	14.24
Ray Felix W	West Canada Val 212402	2,400	Town Tax	2,400	8.87
Ray Janice M	V/L	2,400	FD120 East herk fire dist	2,400 TO M	2.15
112 N Creek Rd	FRNT 185.00 DPTH 190.00				
Little Falls, NY 13365	EAST-0363845 NRTH-1545671				
	FULL MARKET VALUE	2,553			
			TOTAL TAX ---		25.26**
				DATE #1	01/31/14
				AMT DUE	25.26

PAGE 1260
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1261
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-47 *****					
	628 Mc Kennan Rd			ACCT 030003120	BILL 3688
113.3-1-47	210 1 Family Res		County Tax	144,500	857.34
Ray William W	Herkimer Centra 213001	10,900	Town Tax	144,500	533.85
Ray Elaine C	W 7-5	144,500	FD120 East herk fire dist	144,500 TO M	129.43
628 Mc Kennan Rd	W1 8 7-5				
Herkimer, NY 13350	H G S L R				
	FRNT 100.00 DPTH 150.00				
	ACRES 0.57 BANK 730				
	EAST-0351493 NRTH-1536152				
	DEED BOOK 00648 PG-00748				
	FULL MARKET VALUE	153,723			
			TOTAL TAX ---		1,520.62**
				DATE #1	01/31/14
				AMT DUE	1,520.62
***** 106.3-1-3.4 *****					
	Oberle Rd			ACCT 030000543	BILL 3689
106.3-1-3.4	314 Rural vac<10		County Tax	17,300	102.64
Raymo Daphne L	West Canada Val 212402	17,300	Town Tax	17,300	63.91
Raymo Maartin E	FRNT 666.00 DPTH	17,300	FD120 East herk fire dist	17,300 TO M	15.50
Oberle Rd	ACRES 7.30				
Herkimer, NY 13350	EAST-0358941 NRTH-1550054				
	DEED BOOK 916 PG-492				
	FULL MARKET VALUE	18,404			
			TOTAL TAX ---		182.05**
				DATE #1	01/31/14
				AMT DUE	182.05
***** 106.3-1-15 *****					
	137 Oberle Rd			ACCT 030000192	BILL 3690
106.3-1-15	210 1 Family Res		County Tax	105,800	627.72
Raymo Martin E	West Canada Val 212402	27,600	Town Tax	105,800	390.88
Raymo Daphne	P Of 4 4	105,800	FD120 East herk fire dist	105,800 TO M	94.76
137 Oberle Rd	H G Bldg				
Herkimer, NY 13350	FRNT 440.00 DPTH				
	ACRES 1.72				
	EAST-0358722 NRTH-1549822				
	DEED BOOK 904 PG-308				
	FULL MARKET VALUE	112,553			
			TOTAL TAX ---		1,113.36**
				DATE #1	01/31/14
				AMT DUE	1,113.36

PAGE 1263
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 114.3-2-24 *****						
	Burt Rd			ACCT 030016410	BILL	3691
114.3-2-24	105 Vac farmland		AG MKTS 41730	9,301 9,301		
Reardon Daniel	Herkimer Centra 213001	19,400	County Tax	10,099		59.92
629 Burt Rd	N1 18 16	19,400	Town Tax	10,099		37.31
Little Falls, NY 13365	P Of Farm L		FD120 East herk fire dist	19,400 TO M		17.38
	ACRES 18.50					
MAY BE SUBJECT TO PAYMENT	EAST-0379012 NRTH-1535675					
UNDER AGDIST LAW TIL 2020	DEED BOOK 945 PG-332					
	FULL MARKET VALUE	20,638				
TOTAL TAX ---						114.61**
DATE #1						01/31/14
AMT DUE						114.61
***** 113.82-1-48 *****						
	156 Main Rd			ACCT 030022980	BILL	3692
113.82-1-48	311 Res vac land		County Tax	9,900		58.74
Reaves Elizabeth	Herkimer Centra 213001	9,900	Town Tax	9,900		36.58
RRi Main Street Box 80	S 2	9,900	School Relevy			264.00
Herkimer, NY 13350	S1 12 2 2		FD120 East herk fire dist	9,900 TO M		8.87
	V Lot L		LT100 East herkimer light	9,900 TO M		3.12
	FRNT 46.00 DPTH 227.00		WD999 Water dist relevy	919.35 MT M		919.35
	BANK 035					
	EAST-0366619 NRTH-1529250					
	DEED BOOK 846 PG-41					
	FULL MARKET VALUE	10,532				
TOTAL TAX ---						1,290.66**
DATE #1						01/31/14
AMT DUE						1,290.66
***** 113.82-1-49 *****						
	156 Main Rd			ACCT 030023010	BILL	3693
113.82-1-49	210 1 Family Res		County Tax	42,000		249.19
Reaves Elizabeth	Herkimer Centra 213001	9,000	Town Tax	42,000		155.17
156 Main Rd	S 3	42,000	School Relevy			441.44
Herkimer, NY 13350	S1 12 2 3		FD120 East herk fire dist	42,000 TO M		37.62
	H L R		LT100 East herkimer light	42,000 TO M		13.23
	FRNT 72.00 DPTH 70.00					
	BANK 035					
	EAST-0366657 NRTH-1529346					
	DEED BOOK 846 PG-41					
	FULL MARKET VALUE	44,681				
TOTAL TAX ---						896.65**
DATE #1						01/31/14
AMT DUE						896.65

PAGE 1264
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1265
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1266
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 112.4-1-19.1 *****						
	4293	State Route 5 W		ACCT 030001620	BILL	3700
112.4-1-19.1		210 1 Family Res		67,700		401.67
Reynolds Thomas W		Central Valley 212803	25,200	Town Tax	67,700	250.12
Reynolds Linda J		P Of N1 9 6C	67,700	School Relevy		877.31
4293 State Rt 5		H G S L R		FD120 East herk fire dist	67,700 TO M	60.64
Frankfort, NY 13340		ACRES 1.10				
		EAST-0348145 NRTH-1528397				
		DEED BOOK 893 PG-674				
		FULL MARKET VALUE	72,021			
TOTAL TAX ---						1,589.74**
DATE #1						01/31/14
AMT DUE						1,589.74
***** 113.1-1-23.2 *****						
	3335	State Route 28		ACCT 030000314	BILL	3701
113.1-1-23.2		240 Rural res		111,030		658.75
Rhodes Donna J		Herkimer Centra 213001	37,000	Town Tax	111,030	410.20
3335 Rt 28		P Of W1 6 10	111,030	FD120 East herk fire dist	111,030 TO M	99.45
Herkimer, NY 13350		H Bldgs Land				
		ACRES 21.90 BANK 184				
		EAST-0360770 NRTH-1540636				
		DEED BOOK 851 PG-362				
		FULL MARKET VALUE	118,117			
TOTAL TAX ---						1,168.40**
DATE #1						01/31/14
AMT DUE						1,168.40
***** 114.3-2-25.1 *****						
		Eatonville Rd		ACCT 030012180	BILL	3702
114.3-2-25.1		322 Rural vac>10		17,800		105.61
Rice Bertram J		Herkimer Centra 213001	17,800	Town Tax	17,800	65.76
441 Eatonville Rd		W 7	17,800	FD120 East herk fire dist	17,800 TO M	15.94
Little Falls, NY 13365		P Of W1 20 7				
		P Of Farm L				
		ACRES 33.70				
		EAST-0379089 NRTH-1533960				
		DEED BOOK 1485 PG-374				
		FULL MARKET VALUE	18,936			
TOTAL TAX ---						187.31**
DATE #1						01/31/14
AMT DUE						187.31

PAGE 1267
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 106.3-1-28 *****					
106.3-1-28	320 Osborne Hill Rd			ACCT 156985	BILL 3703
Rice Donna Dillman	240 Rural res		County Tax	123,000	729.77
320 Osborne Hill Rd	West Canada Val 212402	110,200	Town Tax	123,000	454.42
Herkimer, NY 13350	N 9	123,000	FD120 East herk fire dist	123,000 TO M	110.17
	N1 4 9				
	Farm F				
	ACRES 122.60				
	EAST-0357467 NRTH-1548070				
	DEED BOOK 1347 PG-363				
	FULL MARKET VALUE	130,851			
			TOTAL TAX ---		1,294.36**
				DATE #1	01/31/14
				AMT DUE	1,294.36
***** 113.83-2-18 *****					
113.83-2-18	208 East St			ACCT 030013590	BILL 3704
Rice Robert G	210 1 Family Res		County Tax	52,500	311.49
Rice Mary Ann	Herkimer Centra 213001	9,600	Town Tax	52,500	193.96
253 Eatonville Rd	E1 12 8 16	52,500	FD120 East herk fire dist	52,500 TO M	47.02
Herkimer, NY 13350-1417	H Cp L R		LT100 East herkimer light	52,500 TO M	16.54
	FRNT 58.00 DPTH 158.00				
	EAST-0367927 NRTH-1529865				
	DEED BOOK 1358 PG-71				
	FULL MARKET VALUE	55,851			
			TOTAL TAX ---		569.01**
				DATE #1	01/31/14
				AMT DUE	569.01
***** 114.3-2-46.1 *****					
114.3-2-46.1	253 Eatonville Rd			ACCT 030006360	BILL 3705
Rice Robert G	311 Res vac land		County Tax	8,200	48.65
Rice Mary Ann	Herkimer Centra 213001	8,200	Town Tax	8,200	30.29
253 Eatonville Rd	P Of W1 20 19-1	8,200	FD120 East herk fire dist	8,200 TO M	7.34
Herkimer, NY 13350	V Lot L				
	ACRES 2.60				
	EAST-0379719 NRTH-1529288				
	DEED BOOK 779 PG-168				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		86.28**
				DATE #1	01/31/14
				AMT DUE	86.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****	*****	*****	*****	114.3-2-46.2	*****	*****
	Eatonville Rd			ACCT 030000310	BILL	3706
114.3-2-46.2	314 Rural vac<10		County Tax	9,300		55.18
Rice Robert G	Herkimer Centra 213001	9,300	Town Tax	9,300		34.36
Rice Mary Ann	P Of W1 20 19-1	9,300	FD120 East herk fire dist	9,300 TO M		8.33
253 Eatonville Rd	V Lot					
Herkimer, NY 13350	ACRES 3.50					
	EAST-0379647 NRTH-1529686					
	DEED BOOK 710 PG-515					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			97.87**
				DATE #1		01/31/14
				AMT DUE		97.87
*****	*****	*****	*****	114.3-2-48	*****	*****
	253 Eatonville Rd			ACCT 030026011	BILL	3707
114.3-2-48	270 Mfg housing		County Tax	39,100		231.99
Rice Robert Jr	Herkimer Centra 213001	14,000	Town Tax	39,100		144.45
Rice Maryann	W 19-9	39,100	FD120 East herk fire dist	39,100 TO M		35.02
253 Eatonville Rd	W1 20 19-9					
Herkimer, NY 13350	Trl Add Bldg S L R					
	FRNT 125.00 DPTH 215.00					
	EAST-0379923 NRTH-1529698					
	DEED BOOK 757 PG-18					
	FULL MARKET VALUE	41,596				
			TOTAL TAX ---			411.46**
				DATE #1		01/31/14
				AMT DUE		411.46
*****	*****	*****	*****	113.82-1-63	*****	*****
	405 Grace Ave			ACCT 030020340	BILL	3708
113.82-1-63	210 1 Family Res		County Tax	76,200		452.10
Richard Alan W	Herkimer Centra 213001	11,000	Town Tax	76,200		281.52
Richard Barbara	S1 12 12 6	76,200	FD120 East herk fire dist	76,200 TO M		68.25
405 Grace Ave	H G S L R		LT100 East herkimer light	76,200 TO M		24.00
Herkimer, NY 13350	FRNT 95.25 DPTH 150.00					
	EAST-0366777 NRTH-1530064					
	DEED BOOK 767 PG-581					
	FULL MARKET VALUE	81,064				
			TOTAL TAX ---			825.87**
				DATE #1		01/31/14
				AMT DUE		825.87
*****	*****	*****	*****	*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-1-57 *****					
	Downey Ave			ACCT 030020040	BILL 3709
113.82-1-57	311 Res vac land		County Tax	2,400	14.24
Richard Albert E	Herkimer Centra 213001	2,400	Town Tax	2,400	8.87
402 Downey Ave	S 16	2,400	FD120 East herk fire dist	2,400 TO M	2.15
Herkimer, NY 13350	S1 12 1 16		LT100 East herkimer light	2,400 TO M	.76
	V L L				
	FRNT 84.50 DPTH 150.00				
	EAST-0366788 NRTH-1529706				
	DEED BOOK 00565 PG-00696				
	FULL MARKET VALUE	2,553			
			TOTAL TAX ---		26.02**
				DATE #1	01/31/14
				AMT DUE	26.02
***** 114.3-2-32.3 *****					
	357 Smalls Bush Rd			ACCT 0300000531	BILL 3710
114.3-2-32.3	210 1 Family Res		County Tax	69,800	414.13
Richard Jason	Herkimer Centra 213001	22,700	Town Tax	69,800	257.87
Richard Jeanne A	H L	69,800	School Relevy		1,861.38
346 Smalls Bush Rd	ACRES 5.00 BANK 184		FD120 East herk fire dist	69,800 TO M	62.52
Herkimer, NY 13350	EAST-0376345 NRTH-1532651				
	DEED BOOK 905 PG-591				
	FULL MARKET VALUE	74,255			
			TOTAL TAX ---		2,595.90**
				DATE #1	01/31/14
				AMT DUE	2,595.90
***** 114.3-2-32.1 *****					
	346 Smalls Bush Rd			ACCT 0300000660	BILL 3711
114.3-2-32.1	312 Vac w/imprv		County Tax	25,800	153.07
Richard John Giovana	Herkimer Centra 213001	15,000	Town Tax	25,800	95.32
346 Smalls Bush Rd	cons w/32-2	25,800	FD120 East herk fire dist	25,800 TO M	23.11
Herkimer, NY 13350	N1 20 4				
	Garage				
	FRNT 2083.00 DPTH				
	ACRES 82.10				
	EAST-0376671 NRTH-1532981				
	DEED BOOK 905 PG-575				
	FULL MARKET VALUE	27,447			
			TOTAL TAX ---		271.50**
				DATE #1	01/31/14
				AMT DUE	271.50

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 114.3-2-29 *****						
	Smalls Bush Rd			ACCT 030020160	BILL	3712
114.3-2-29	321 Abandoned ag		County Tax	22,700		134.68
Richard John A	Herkimer Centra 213001	22,700	Town Tax	22,700		83.86
Richard Giovina	S 6	22,700	FD120 East herk fire dist	22,700 TO M		20.33
346 Smalls Bush Rd	S1 20 6					
Herkimer, NY 13350	Wood Lot L					
	ACRES 48.00					
	EAST-0378316 NRTH-1533460					
	DEED BOOK 947 PG-665					
	FULL MARKET VALUE	24,149				
TOTAL TAX ---						238.87**
DATE #1						01/31/14
AMT DUE						238.87
***** 114.3-2-33 *****						
	Smalls Bush Rd			ACCT 030020100	BILL	3713
114.3-2-33	321 Abandoned ag		County Tax	56,700		336.41
Richard John A	Herkimer Centra 213001	56,700	Town Tax	56,700		209.48
Richard Giovina	S 3B	56,700	FD120 East herk fire dist	56,700 TO M		50.79
346 Smalls Bush Rd	S1 20 3B					
Herkimer, NY	F Land L					
	ACRES 143.50					
	EAST-0375177 NRTH-1532522					
	DEED BOOK 947 PG-671					
	FULL MARKET VALUE	60,319				
TOTAL TAX ---						596.68**
DATE #1						01/31/14
AMT DUE						596.68
***** 114.3-2-36 *****						
	364 Smalls Bush Rd			ACCT 030020070	BILL	3714
114.3-2-36	240 Rural res		WAR-VET C 41122	8,460 0		
Richard John A	Herkimer Centra 213001	97,900	WAR-VET T 41123	0 11,280		
Richard Giovina	S 3A	139,100	County Tax	130,640		775.10
364 Smalls Bush Rd	S1 20 3A		Town Tax	127,820		472.23
Herkimer, NY	Farm Trl 2H		FD120 East herk fire dist	139,100 TO M		124.59
	ACRES 137.20					
	EAST-0375807 NRTH-1530295					
	DEED BOOK 947 PG-677					
	FULL MARKET VALUE	147,979				
TOTAL TAX ---						1,371.92**
DATE #1						01/31/14
AMT DUE						1,371.92

PAGE 1271
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				113.82-1-58	*****
113.82-1-58	403 Downey Ave			ACCT 030020310	BILL 3715
Richard Walter R Jr	210 1 Family Res		County Tax	80,900	479.99
Richard Marion H	Herkimer Centra 213001	10,400	Town Tax	80,900	298.88
403 Downey Ave	S 1	80,900	FD120 East herk fire dist	80,900 TO M	72.46
Herkimer, NY 13350	S1 12 1 17		LT100 East herkimer light	80,900 TO M	25.48
	H G Tsp S L R				
	FRNT 84.50 DPTH 150.00				
	EAST-0366867 NRTH-1529727				
	DEED BOOK 00541 PG-00268				
	FULL MARKET VALUE	86,064			
TOTAL TAX ---					876.81**
				DATE #1	01/31/14
				AMT DUE	876.81
*****				113.2-1-49.1	*****
113.2-1-49.1	497 Shells Bush Rd			ACCT 030020370	BILL 3716
Richardson Carl G	240 Rural res		County Tax	65,682	389.70
Richardson Gary L	Herkimer Centra 213001	39,482	Town Tax	65,682	242.66
497 Shells Bush Rd	N 11	65,682	FD120 East herk fire dist	65,682 TO M	58.83
Herkimer, NY 13350	N1 15 11				
	H Farm L				
	FRNT 905.00 DPTH				
	ACRES 37.60				
	EAST-0368296 NRTH-1540364				
	DEED BOOK 1147 PG-441				
	FULL MARKET VALUE	69,874			
TOTAL TAX ---					691.19**
				DATE #1	01/31/14
				AMT DUE	691.19
*****				113.2-1-32.1	*****
113.2-1-32.1	174 Shells Bush Rd			ACCT 030000088	BILL 3717
Richardson Gary L	210 1 Family Res		COMBAT T 41133	0 18,800	
174 Shells Bush Rd	Herkimer Centra 213001	20,100	County Tax	83,000	492.45
Herkimer, NY 13350-9770	S1 17 12-3	83,000	Town Tax	64,200	237.19
	H Bldg(3) S(4) G L		FD120 East herk fire dist	83,000 TO M	74.34
	ACRES 2.50				
	EAST-0363709 NRTH-1536536				
	DEED BOOK 00630 PG-01047				
	FULL MARKET VALUE	88,298			
TOTAL TAX ---					803.98**
				DATE #1	01/31/14
				AMT DUE	803.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.83-3-64	*****
	104 Zoller Ave			ACCT 030020430	BILL 3718
113.83-3-64	270 Mfg housing		County Tax	20,800	123.41
Richer Barbara	Herkimer Centra 213001	9,500	Town Tax	20,800	76.85
PO Box 612	#23	20,800	FD120 East herk fire dist	20,800 TO M	18.63
Herkimer, NY 13350	S1 13 1 42-1		LT100 East herkimer light	20,800 TO M	6.55
	Trl L R				
	FRNT 60.00 DPTH 134.00				
	EAST-0368806 NRTH-1529258				
	DEED BOOK 00564 PG-00303				
	FULL MARKET VALUE	22,128			
			TOTAL TAX ---		225.44**
				DATE #1	01/31/14
				AMT DUE	225.44
*****				113.83-3-69.2	*****
	Zoller Ave			ACCT 030000265	BILL 3719
113.83-3-69.2	311 Res vac land		County Tax	9,300	55.18
Richer Barbara	Herkimer Centra 213001	9,300	Town Tax	9,300	34.36
PO Box 612	P Of N1 13 1 42	9,300	FD120 East herk fire dist	9,300 TO M	8.33
Herkimer, NY 13350	V Lot		LT100 East herkimer light	9,300 TO M	2.93
	FRNT 56.00 DPTH 134.00				
	EAST-0368867 NRTH-1529257				
	DEED BOOK 690 PG-35				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		100.80**
				DATE #1	01/31/14
				AMT DUE	100.80
*****				113.83-3-69.1	*****
	263 Main Rd			ACCT 030020460	BILL 3720
113.83-3-69.1	280 Res Multiple		COMBAT C 41132	14,100 0	
Richer William J	Herkimer Centra 213001	12,800	COMBAT T 41133	0 17,899	
Richer Faye M	Life Use Florence Richer	71,594	County Tax	57,494	341.12
263 Main Rd	N1 13 1 42		Town Tax	53,695	198.37
Herkimer, NY 13350	H Trl L R		FD120 East herk fire dist	71,594 TO M	64.13
	FRNT 167.00 DPTH 135.00		LT100 East herkimer light	71,594 TO M	22.55
	EAST-0368859 NRTH-1529161				
	DEED BOOK 1202 PG-831				
	FULL MARKET VALUE	76,164			
			TOTAL TAX ---		626.17**
				DATE #1	01/31/14
				AMT DUE	626.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.20-2-9 *****					
	Arthur St			ACCT 030020520	BILL 3721
113.20-2-9	311 Res vac land		County Tax	300	1.78
Richie Ralph	Herkimer Centra 213001	300	Town Tax	300	1.11
116 Arthur Street Ext	S 7	300	School Relevy		8.01
Herkimer, NY 13350-1402	S1 14 4 7		FD120 East herk fire dist	300 TO M	.27
	V Lot L		LT100 East herkimer light	300 TO M	.09
	FRNT 30.00 DPTH 97.10				
	EAST-0370084 NRTH-1529110				
	DEED BOOK 1317 PG-313				
	FULL MARKET VALUE	319			
			TOTAL TAX ---		11.26**
				DATE #1	01/31/14
				AMT DUE	11.26
***** 113.20-2-17 *****					
	116 Arthur St Ext			ACCT 030020490	BILL 3722
113.20-2-17	210 1 Family Res		County Tax	59,900	355.39
Richie Ralph	Herkimer Centra 213001	9,800	Town Tax	59,900	221.30
116 Arthur Street Ext	N 4A	59,900	School Relevy		918.78
Herkimer, NY 13350-1402	N1 14 1 4A		FD120 East herk fire dist	59,900 TO M	53.65
	H Cp S(2) L R		LT100 East herkimer light	59,900 TO M	18.87
	FRNT 95.25 DPTH 100.00				
	EAST-0370071 NRTH-1529002				
	DEED BOOK 1317 PG-313				
	FULL MARKET VALUE	63,723			
			TOTAL TAX ---		1,567.99**
				DATE #1	01/31/14
				AMT DUE	1,567.99
***** 113.83-3-66 *****					
	104 Willard St			ACCT 030001170	BILL 3723
113.83-3-66	210 1 Family Res		County Tax	74,500	442.02
Richie Ralph V Jr	Herkimer Centra 213001	9,400	Town Tax	74,500	275.24
Richie Evelyn S	E 40A	74,500	School Relevy		1,986.72
116 Arthur St	E1 13 1 40A		FD120 East herk fire dist	74,500 TO M	66.73
Herkimer, NY 13350-1402	H G L R		LT100 East herkimer light	74,500 TO M	23.47
	FRNT 60.00 DPTH 129.00		WD999 Water dist relevy	424.25 MT M	424.25
	EAST-0368687 NRTH-1529275				
	DEED BOOK 719 PG-231				
	FULL MARKET VALUE	79,255			
			TOTAL TAX ---		3,218.43**
				DATE #1	01/31/14
				AMT DUE	3,218.43

PAGE 1274
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 100.3-4-27 *****					
	Steuben Rd				BILL 3724
100.3-4-27	692 Road/str/hwy		County Tax	1,000	5.93
Ridge View Property Owners Ass	West Canada Val 212402	1,000	Town Tax	1,000	3.69
David Johansen Treasurer	FRNT 33.00 DPTH	1,000	FD120 East herk fire dist	1,000 TO M	.90
130 Aunt Sophies Rd	ACRES 4.70				
Brewster, MA 02631	EAST-0351839 NRTH-1561040				
	DEED BOOK 1094 PG-200				
	FULL MARKET VALUE	1,064			
TOTAL TAX ---					10.52**
					DATE #1 01/31/14
					AMT DUE 10.52
***** 113.72-1-9 *****					
	941 Steuben Road			ACCT 030012150	BILL 3725
113.72-1-9	210 1 Family Res		County Tax	81,200	481.77
Riegler Carol A	Herkimer Centra 213001	12,300	Town Tax	81,200	299.99
941 Steuben Hill Rd	#85,86,87	81,200	FD120 East herk fire dist	81,200 TO M	72.73
Herkimer, NY 13350	E2 4A 2 21,22,23		SD006 High/Beard imprvd	1.00 UN	206.00
	H G 4 Lots R				
	FRNT 150.00 DPTH 137.00				
	EAST-0358468 NRTH-1532085				
	DEED BOOK 826 PG-1				
	FULL MARKET VALUE	86,383			
TOTAL TAX ---					1,060.49**
					DATE #1 01/31/14
					AMT DUE 1,060.49
***** 113.1-3-18.1 *****					
	Beacon Rd				BILL 3726
113.1-3-18.1	260 Seasonal res		County Tax	35,000	207.66
Riesel Brad	Herkimer Centra 213001	10,000	Town Tax	35,000	129.31
Beacon Rd	L with cottage	35,000			
Herkimer, NY 13350	ACRES 1.00				
	FULL MARKET VALUE	37,234			
TOTAL TAX ---					336.97**
					DATE #1 01/31/14
					AMT DUE 336.97
***** 106.3-1-22.4 *****					
	1871 Steuben Hill Rd			ACCT 030000451	BILL 3727
106.3-1-22.4	210 1 Family Res		County Tax	120,000	711.97
Riesel Brian J	Herkimer Centra 213001	18,500	Town Tax	120,000	443.34
Lynch Brenda	H Inc Tsp	120,000	FD120 East herk fire dist	120,000 TO M	107.48
1871 Steuben Hill Rd	ACRES 1.00				
Herkimer, NY 13350	EAST-0352328 NRTH-1546128				
	DEED BOOK 816 PG-609				
	FULL MARKET VALUE	127,660			
TOTAL TAX ---					1,262.79**
					DATE #1 01/31/14
					AMT DUE 1,262.79

PAGE 1275
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				113.1-3-19.1	*****
	Beacon Rd				BILL 3728
113.1-3-19.1	311 Res vac land		County Tax	5,000	29.67
Riesel Chad	Herkimer Centra 213001	5,000	Town Tax	5,000	18.47
147 Beacon Rd	V/L	5,000			
Herkimer, NY 13350	ACRES 5.00				
	FULL MARKET VALUE	5,319			
				TOTAL TAX ---	48.14**
				DATE #1	01/31/14
				AMT DUE	48.14
*****				113.1-3-15	*****
	147 Beacon Rd			ACCT 030000426	BILL 3729
113.1-3-15	210 1 Family Res		County Tax	125,000	741.64
Riesel Chad C	Herkimer Centra 213001	19,600	Town Tax	125,000	461.81
147 Beacon Rd	Home Gar L	125,000	FD120 East herk fire dist	125,000 TO M	111.96
Herkimer, NY 13350	ACRES 2.00 BANK 023				
	EAST-0313490 NRTH-1114060				
	DEED BOOK 806 PG-196				
	FULL MARKET VALUE	132,979			
				TOTAL TAX ---	1,315.41**
				DATE #1	01/31/14
				AMT DUE	1,315.41
*****				106.3-1-21	*****
	1884 Steuben Hill Rd			ACCT 030000108	BILL 3730
106.3-1-21	210 1 Family Res		County Tax	67,000	397.52
Riesel Ernest G	Herkimer Centra 213001	21,700	Town Tax	67,000	247.53
Riesel Janet	E1 5 2-2	67,000	FD120 East herk fire dist	67,000 TO M	60.01
1884 Steuben Hill Rd	H & Lot R				
Herkimer, NY 13350	ACRES 4.10				
	EAST-0352227 NRTH-1546611				
	DEED BOOK 00634 PG-00188				
	FULL MARKET VALUE	71,277			
				TOTAL TAX ---	705.06**
				DATE #1	01/31/14
				AMT DUE	705.06
*****				106.3-1-19	*****
	Steuben Hill Rd			ACCT 030000121	BILL 3731
106.3-1-19	314 Rural vac<10		County Tax	10,400	61.70
Riesel Jane	Herkimer Centra 213001	10,400	Town Tax	10,400	38.42
Oldfield Sharon Ries	S1 5 2-3	10,400	FD120 East herk fire dist	10,400 TO M	9.32
523 Lake St	V Lot				
Herkimer, NY 13350	ACRES 4.50				
	EAST-0351278 NRTH-1547246				
	DEED BOOK 896 PG-382				
	FULL MARKET VALUE	11,064			
				TOTAL TAX ---	109.44**
				DATE #1	01/31/14
				AMT DUE	109.44
*****					*****

PAGE 1276
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-3-30 *****					
	105 Zoller Ave			ACCT 030028050	BILL 3735
113.83-3-30	210 1 Family Res		County Tax	59,500	353.02
Riley Kevin J	Herkimer Centra 213001	10,300	Town Tax	59,500	219.82
Riley Paula M	#28,29	59,500	FD120 East herk fire dist	59,500 TO M	53.29
105 Zoller Ave	N1 13 1 25A,25b		LT100 East herkimer light	59,500 TO M	18.74
Herkimer, NY 13350	H G 2Lots Tsp R				
	FRNT 100.00 DPTH 120.00				
	BANK 035				
	EAST-0368836 NRTH-1529422				
	DEED BOOK 789 PG-31				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		644.87**
				DATE #1	01/31/14
				AMT DUE	644.87
***** 113.83-1-62 *****					
	203 Main Rd			ACCT 030028320	BILL 3736
113.83-1-62	210 1 Family Res		WAR-VET C 41122	7,800 0	
Ritter Lee	Herkimer Centra 213001	9,200	WAR-VET T 41123	0 7,800	
Ritter Eileen K	#15	52,000	County Tax	44,200	262.24
203 Main Rd	N1 12 4 4		Town Tax	44,200	163.30
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	52,000 TO M	46.58
	FRNT 50.00 DPTH 132.00		LT100 East herkimer light	52,000 TO M	16.38
	BANK 720				
	EAST-0367613 NRTH-1529400				
	DEED BOOK 692 PG-928				
	FULL MARKET VALUE	55,319			
			TOTAL TAX ---		488.50**
				DATE #1	01/31/14
				AMT DUE	488.50
***** 113.20-2-65 *****					
	State Route 5 E			ACCT 030014850	BILL 3737
113.20-2-65	323 Vacant rural		County Tax	2,100	12.46
Ritter Michael J	Herkimer Centra 213001	2,100	Town Tax	2,100	7.76
347 Brown Rd	S 6	2,100	FD120 East herk fire dist	2,100 TO M	1.88
Utica, NY 13502	S1 14 2 6		LT100 East herkimer light	2,100 TO M	.66
	V L L				
	ACRES 1.30				
	EAST-0371584 NRTH-1528157				
	DEED BOOK 833 PG-531				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		22.76**
				DATE #1	01/31/14
				AMT DUE	22.76

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.83-4-10 *****					
	186 Main Rd			ACCT 030020940	BILL 3738
113.83-4-10	283 Res w/Comuse		County Tax	69,500	412.35
Rivenburg Terrence	Herkimer Centra 213001	9,800	Town Tax	69,500	256.77
186 Main Rd	S 12	69,500	School Relevy		1,174.79
Herkimer, NY 13350	S1 12 2 12		FD120 East herk fire dist	69,500 TO M	62.25
	H Sp S L R		LT100 East herkimer light	69,500 TO M	21.89
	FRNT 85.00 DPTH 240.00		WD999 Water dist relevy	154.88 MT M	154.88
	EAST-0367275 NRTH-1529211				
	DEED BOOK 898 PG-694				
	FULL MARKET VALUE	73,936			
			TOTAL TAX ---		2,082.93**
				DATE #1	01/31/14
				AMT DUE	2,082.93
***** 113.83-4-11 *****					
	Main Rd			ACCT 030008790	BILL 3739
113.83-4-11	311 Res vac land		County Tax	900	5.34
Rivenburg Terrence M	Herkimer Centra 213001	900	Town Tax	900	3.33
186 Main Rd	S 13	900	School Relevy		24.01
Herkimer, NY 13350	S1 12 2 13		FD120 East herk fire dist	900 TO M	.81
	V Lot		LT100 East herkimer light	900 TO M	.28
	FRNT 55.00 DPTH 115.80				
	EAST-0367346 NRTH-1529270				
	DEED BOOK 924 PG-312				
	FULL MARKET VALUE	957			
			TOTAL TAX ---		33.77**
				DATE #1	01/31/14
				AMT DUE	33.77
***** 113.83-4-5 *****					
	172 Main Rd			ACCT 030019530	BILL 3740
113.83-4-5	210 1 Family Res		County Tax	51,600	306.15
Rivers Daniel J	Herkimer Centra 213001	7,100	Town Tax	51,600	190.63
Rivers Jodi L	S 8	51,600	School Relevy		697.44
172 Main Rd	S1 12 2 8		FD120 East herk fire dist	51,600 TO M	46.22
Herkimer, NY 13350	H S L R TSP		LT100 East herkimer light	51,600 TO M	16.25
	FRNT 40.00 DPTH 123.50				
	ACRES 0.14				
	EAST-0367007 NRTH-1529293				
	DEED BOOK 791 PG-110				
	FULL MARKET VALUE	54,894			
			TOTAL TAX ---		1,256.69**
				DATE #1	01/31/14
				AMT DUE	1,256.69

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.4-1-21.2 *****					
	425 Pine Grove Rd			ACCT 030000239	BILL 3741
113.4-1-21.2	270 Mfg housing		County Tax	36,500	216.56
Robellard Ginny L	Herkimer Centra 213001	20,100	Town Tax	36,500	134.85
425 Pine Grove Rd	P Of W1 18 9A	36,500	School Relevy		294.76
Herkimer, NY 13350	Trl Add Tsp S L R		FD120 East herk fire dist	36,500 TO M	32.69
	ACRES 2.50				
	EAST-0372172 NRTH-1533882				
	DEED BOOK 1099 PG-398				
	FULL MARKET VALUE	38,830			
			TOTAL TAX ---		678.86**
				DATE #1	01/31/14
				AMT DUE	678.86
***** 113.72-1-6 *****					
	931 Steuben Hill Rd			ACCT 030000600	BILL 3742
113.72-1-6	210 1 Family Res		County Tax	115,300	684.09
Roberts Jeffrey P	Herkimer Centra 213001	9,100	Town Tax	115,300	425.97
Roberts Patricia A	W 2	115,300	FD120 East herk fire dist	115,300 TO M	103.27
931 Steuben Hill Rd	W2 4A 2 2				
Herkimer, NY 13350	H G Tsp L R				
	FRNT 105.00 DPTH 55.00				
	ACRES 0.10 BANK 740				
	EAST-0358612 NRTH-1532078				
	DEED BOOK 728 PG-223				
	FULL MARKET VALUE	122,660			
			TOTAL TAX ---		1,213.33**
				DATE #1	01/31/14
				AMT DUE	1,213.33
***** 113.72-1-10 *****					
	Highland Ave			ACCT 030000630	BILL 3743
113.72-1-10	311 Res vac land		County Tax	1,800	10.68
Roberts Jeffrey P	Herkimer Centra 213001	1,800	Town Tax	1,800	6.65
Roberts Patricia A	#83,84	1,800	FD120 East herk fire dist	1,800 TO M	1.61
931 Steuben Hill Rd	E2 4A 2 19,20		SD007 High/Beard vacant	1.00 UN	20.00
Herkimer, NY 13350	2 V Lots L				
	FRNT 100.00 DPTH 110.00				
	BANK 740				
	EAST-0358568 NRTH-1532021				
	DEED BOOK 728 PG-223				
	FULL MARKET VALUE	1,915			
			TOTAL TAX ---		38.94**
				DATE #1	01/31/14
				AMT DUE	38.94

PAGE 1280
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1281
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-3-29 *****					
	101 Zoller Ave			ACCT 030021180	BILL 3753
113.83-3-29	210 1 Family Res		County Tax	53,600	318.02
Rose Helen V	Herkimer Centra 213001	10,000	Town Tax	53,600	198.02
101 Zoller Ave	#p26,27	53,600	FD120 East herk fire dist	53,600 TO M	48.01
Herkimer, NY 13350-1436	N1 13 1 24		LT100 East herkimer light	53,600 TO M	16.88
	H G S L R				
	FRNT 92.50 DPTH 120.00				
	EAST-0368746 NRTH-1529432				
	DEED BOOK 00596 PG-00859				
	FULL MARKET VALUE	57,021			
			TOTAL TAX ---		580.93**
				DATE #1	01/31/14
				AMT DUE	580.93
***** 112.4-1-14 *****					
	4265 State Route 5 W			ACCT 030024300	BILL 3754
112.4-1-14	210 1 Family Res		County Tax	117,000	694.18
Rotondi Richard A	Central Valley 212803	27,100	Town Tax	117,000	432.25
Rotondi Donna	N 5C	117,000	FD120 East herk fire dist	117,000 TO M	104.80
4265 State Rt5	N1 9 5C				
Frankfort, NY 13340	H Sp L R				
	ACRES 2.90 BANK 720				
	EAST-0347538 NRTH-1528648				
	DEED BOOK 00644 PG-00051				
	FULL MARKET VALUE	124,468			
			TOTAL TAX ---		1,231.23**
				DATE #1	01/31/14
				AMT DUE	1,231.23
***** 121.1-3-15.1 *****					
	State Route 5E			ACCT 030014790	BILL 3755
121.1-3-15.1	720 Mine/quarry		County Tax	154,500	916.67
ROUTE 5 SAND&GRAVEL LLC	Little Falls Ce 210900	103,000	Town Tax	154,500	570.80
5967 State Route 5E	Cor Split 9 88	154,500	FD120 East herk fire dist	154,500 TO M	138.38
Herkimer, NY 13350	N1 20 25				
	Pole Barn/office/gravel P				
	ACRES 122.30				
	EAST-0377439 NRTH-1527897				
	DEED BOOK 1441 PG-449				
	FULL MARKET VALUE	164,362			
			TOTAL TAX ---		1,625.85**
				DATE #1	01/31/14
				AMT DUE	1,625.85

PAGE 1284
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 112.4-1-4 *****					
	4160 State Route 5 W			ACCT 030021360	BILL 3759
112.4-1-4	411 Apartment		County Tax	118,500	703.08
Rubino Joseph A Jr	Central Valley 212803	63,900	Town Tax	118,500	437.80
Rubino Carl J	N 2A	118,500	School Relevy		2,493.34
Attn: Joseph Rubino	N1 9 2A		FD120 East herk fire dist	118,500 TO M	106.14
4160 State Rt5	Barn Used Trlr(4)				
Frankfort, NY 13340	ACRES 51.00				
	EAST-0345106 NRTH-1530472				
	DEED BOOK 840 PG-558				
	FULL MARKET VALUE	126,064			
			TOTAL TAX ---		3,740.36**
				DATE #1	01/31/14
				AMT DUE	3,740.36
***** 112.4-1-6 *****					
	4160 State Route 5 W			ACCT 030021390	BILL 3760
112.4-1-6	220 2 Family Res		COMBAT C 41132	14,100 0	
Rubino Joseph A Jr	Central Valley 212803	61,800	COMBAT T 41133	0 18,800	
Rubino Carl J	S 3	105,100	County Tax	91,000	539.91
Attn: Joseph Rubino	S1 9 3		Town Tax	86,300	318.83
4105 State Rt5	Farm S(3) L		School Relevy		1,664.26
Frankfort, NY 13340	ACRES 59.00		FD120 East herk fire dist	105,100 TO M	94.14
	EAST-0346204 NRTH-1531109				
	DEED BOOK 840 PG-554				
	FULL MARKET VALUE	111,809			
			TOTAL TAX ---		2,617.14**
				DATE #1	01/31/14
				AMT DUE	2,617.14
***** 112.4-1-24 *****					
	4160 State Route 5 W			ACCT 030021330	BILL 3761
112.4-1-24	311 Res vac land		County Tax	34,300	203.51
Rubino Joseph A Jr	Central Valley 212803	34,300	Town Tax	34,300	126.72
Rubino Carl J	S 4G	34,300	School Relevy		721.70
Attn: Joseph Rubino	S1 9 4G		FD120 East herk fire dist	34,300 TO M	30.72
4160 State Rt5	F Land L				
Frankfort, NY 13340	ACRES 30.00				
	EAST-0346338 NRTH-1528121				
	DEED BOOK 840 PG-552				
	FULL MARKET VALUE	36,489			
			TOTAL TAX ---		1,082.65**
				DATE #1	01/31/14
				AMT DUE	1,082.65

PAGE 1286
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.20-2-73 *****						
113.20-2-73	130 Elm Ave			ACCT 030018180	BILL	3762
Russell Charles A	210 1 Family Res		County Tax	88,700		526.27
Russell Josephine G	Herkimer Centra 213001	10,500	Town Tax	88,700		327.70
130 Elm Ave	#26,27	88,700	FD120 East herk fire dist	88,700	TO M	79.45
Herkimer, NY 13350	E1 14 1 91,92		LT100 East herkimer light	88,700	TO M	27.94
	H G 2L R					
	FRNT 100.00 DPTH 129.00					
	EAST-0371683 NRTH-1528942					
	DEED BOOK 1453 PG-281					
	FULL MARKET VALUE	94,362				
			TOTAL TAX ---			961.36**
				DATE #1		01/31/14
				AMT DUE		961.36
***** 113.3-1-79.1 *****						
113.3-1-79.1	1007 Steuben Hill Rd			ACCT 030004410	BILL	3763
Ruszkowski Richard E	210 1 Family Res		County Tax	171,000		1,014.56
Mulieri Roseann	Herkimer Centra 213001	18,500	Town Tax	171,000		631.75
986 East 94th St	W 11	171,000	FD120 East herk fire dist	171,000	TO M	153.16
Brooklyn, NY 11236	P Of W1 8 11					
	H G Sp L R					
	FRNT 165.00 DPTH 276.00					
PRIOR OWNER ON 3/01/2013	EAST-0357128 NRTH-1532486					
Bull Lauren E	DEED BOOK 1498 PG-866					
	FULL MARKET VALUE	181,915				
			TOTAL TAX ---			1,799.47**
				DATE #1		01/31/14
				AMT DUE		1,799.47
***** 113.3-1-29 *****						
113.3-1-29	1014 Steuben Hill Rd			ACCT 030000050	BILL	3764
Rycharski Family Trust 2005	210 1 Family Res		County Tax	118,800		704.86
Barbara Dwyer	Herkimer Centra 213001	19,800	Town Tax	118,800		438.90
100 Woodland Pond Cirs Apt 121	E 6-11	118,800	FD120 East herk fire dist	118,800	TO M	106.41
New Paltz, NY 12561	E1 8 6-11					
	H G S L					
	FRNT 225.00 DPTH 241.00					
	EAST-0357201 NRTH-1532825					
	DEED BOOK 1389 PG-764					
	FULL MARKET VALUE	126,383				
			TOTAL TAX ---			1,250.17**
				DATE #1		01/31/14
				AMT DUE		1,250.17

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.20-2-37	*****
	127 Laurel Ave			ACCT 030026610	BILL 3765
113.20-2-37	210 1 Family Res		County Tax	76,200	452.10
Sadzkowski Willa Walz	Herkimer Centra 213001	10,300	Town Tax	76,200	281.52
Michael Walz	#86,87	76,200	School Relevy		1,353.45
127 Laurel Ave	W1 14 1 25,26		FD120 East herk fire dist	76,200 TO M	68.25
Herkimer, NY 13350	H G 2L R		LT100 East herkimer light	76,200 TO M	24.00
	FRNT 100.00 DPTH 123.00				
	EAST-0370876 NRTH-1529139				
	DEED BOOK 670 PG-64				
	FULL MARKET VALUE	81,064			
			TOTAL TAX ---		2,179.32**
				DATE #1	01/31/14
				AMT DUE	2,179.32
*****				113.20-2-38	*****
	127 Laurel Ave			ACCT 030026611	BILL 3766
113.20-2-38	270 Mfg housing		County Tax	21,000	124.60
Sadzkowski Willa Walz	Herkimer Centra 213001	7,500	Town Tax	21,000	77.58
Michael Walz	W 26-1	21,000	School Relevy		560.02
127 Laurel Ave	W1 14 1 26-1		FD120 East herk fire dist	21,000 TO M	18.81
Herkimer, NY 13350	Tr1 S L R		LT100 East herkimer light	21,000 TO M	6.62
	FRNT 30.00 DPTH 124.00				
	EAST-0370865 NRTH-1529218				
	DEED BOOK 670 PG-61				
	FULL MARKET VALUE	22,340			
			TOTAL TAX ---		787.63**
				DATE #1	01/31/14
				AMT DUE	787.63
*****				113.3-1-36.5	*****
	859 Mc Kennan Rd			ACCT 030000385	BILL 3767
113.3-1-36.5	210 1 Family Res		County Tax	164,000	973.03
Salamon Timothy M	Herkimer Centra 213001	14,600	Town Tax	164,000	605.89
Salamon Ann M	H G S L R	164,000	FD120 East herk fire dist	164,000 TO M	146.89
859 Mc Kennan Rd	FRNT 253.00 DPTH 212.00				
Herkimer, NY 13350	ACRES 1.20				
	EAST-0355540 NRTH-1533931				
	DEED BOOK 907 PG-249				
	FULL MARKET VALUE	174,468			
			TOTAL TAX ---		1,725.81**
				DATE #1	01/31/14
				AMT DUE	1,725.81

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.3-1-9.2 *****					
	263 Oberle Rd			ACCT 030000237	BILL 3768
106.3-1-9.2	210 1 Family Res		County Tax	109,300	648.49
Salanco Stephen T	West Canada Val 212402	19,200	Town Tax	109,300	403.81
263 Oberle Rd	P Of W1 4 2A	109,300	FD120 East herk fire dist	109,300 TO M	97.90
Herkimer, NY 13350	H G Cp L				
	ACRES 1.60				
	EAST-0360994 NRTH-1550721				
	DEED BOOK 686 PG-448				
	FULL MARKET VALUE	116,277			
			TOTAL TAX ---		1,150.20**
				DATE #1	01/31/14
				AMT DUE	1,150.20
***** 113.1-1-25.4 *****					
	1323 Steuben Hill Rd			ACCT 030000356	BILL 3769
113.1-1-25.4	210 1 Family Res		County Tax	104,800	621.79
Salerno Joseph C	Herkimer Centra 213001	18,500	Town Tax	104,800	387.18
Salerno Mary Ellen	P Of S 1 6 17	104,800	FD120 East herk fire dist	104,800 TO M	93.87
1323 Steuben Hill Rd	H L Storage R				
Herkimer, NY 13350	ACRES 1.00				
	EAST-0354677 NRTH-1537889				
	DEED BOOK 928 PG-72				
	FULL MARKET VALUE	111,489			
			TOTAL TAX ---		1,102.84**
				DATE #1	01/31/14
				AMT DUE	1,102.84
***** 113.1-1-25.6 *****					
	Steuben Rd			ACCT 030000406	BILL 3770
113.1-1-25.6	314 Rural vac<10		County Tax	13,200	78.32
Salerno Joseph C	Herkimer Centra 213001	13,200	Town Tax	13,200	48.77
Salerno Mary Ellen	V1	13,200	FD120 East herk fire dist	13,200 TO M	11.82
1323 Steuben Rd	ACRES 1.00				
Herkimer, NY 13350	EAST-0354594 NRTH-1537993				
	DEED BOOK 1122 PG-526				
	FULL MARKET VALUE	14,043			
			TOTAL TAX ---		138.91**
				DATE #1	01/31/14
				AMT DUE	138.91
***** 113.20-1-6 *****					
	121 Eastwood Dr			ACCT 030000102	BILL 3771
113.20-1-6	210 1 Family Res		County Tax	141,500	839.54
Saltis John E	Herkimer Centra 213001	10,100	Town Tax	141,500	522.77
Saltis Deborah L	W1 20A 15-6	141,500	FD120 East herk fire dist	141,500 TO M	126.74
121 Eastwood Dr	H G S L R		LT100 East herkimer light	141,500 TO M	44.57
Herkimer, NY 13350	FRNT 122.80 DPTH 92.80				
	EAST-0372385 NRTH-1528860				
	DEED BOOK 1120 PG-221				
	FULL MARKET VALUE	150,532			
			TOTAL TAX ---		1,533.62**
				DATE #1	01/31/14
				AMT DUE	1,533.62

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-80 *****					
	975 Steuben Hill Rd			ACCT 030022650	BILL 3772
113.3-1-80	210 1 Family Res		County Tax	71,800	426.00
Sanders Tina M	Herkimer Centra 213001	10,100	Town Tax	71,800	265.26
975 Steuben Hill Rd	W 11B	71,800	FD120 East herk fire dist	71,800 TO M	64.31
Herkimer, NY 13350	W1 8 11B				
	H G S L R				
	FRNT 97.00 DPTH 118.00				
	EAST-0357723 NRTH-1532213				
	DEED BOOK 1455 PG-602				
	FULL MARKET VALUE	76,383			
			TOTAL TAX ---		755.57**
				DATE #1	01/31/14
				AMT DUE	755.57
***** 113.57-1-14 *****					
	100 Willis Ave			ACCT 030016980	BILL 3773
113.57-1-14	210 1 Family Res		County Tax	84,700	502.54
Sangster Charles M	Herkimer Centra 213001	17,500	Town Tax	84,700	312.92
100 Willis Ave	#19	84,700	FD120 East herk fire dist	84,700 TO M	75.87
Herkimer, NY 13350	N2 6A 4 16		LT110 Petrie light dist	84,700 TO M	35.54
	H G Sp S L R				
	FRNT 65.00 DPTH 187.20				
	BANK 184				
	EAST-0362135 NRTH-1535407				
	DEED BOOK 943 PG-641				
	FULL MARKET VALUE	90,106			
			TOTAL TAX ---		926.87**
				DATE #1	01/31/14
				AMT DUE	926.87
***** 100.3-4-9 *****					
	113 Cook Hill Rd				BILL 3774
100.3-4-9	314 Rural vac<10		County Tax	18,600	110.36
Sarker Moazzem ABM H	West Canada Val 212402	18,600	Town Tax	18,600	68.72
Begun Noor	FRNT 772.00 DPTH	18,600	FD120 East herk fire dist	18,600 TO M	16.66
42 Cornell Ave	ACRES 3.50				
Hicksville, NY 11801	EAST-0353481 NRTH-1562669				
	DEED BOOK 1075 PG-40				
	FULL MARKET VALUE	19,787			
			TOTAL TAX ---		195.74**
				DATE #1	01/31/14
				AMT DUE	195.74

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-60.1 *****					
	Mc Kennan Rd			ACCT 030022470	BILL 3775
113.3-1-60.1	311 Res vac land		County Tax	8,200	48.65
Saunders Bradley S	Herkimer Centra 213001	8,200	Town Tax	8,200	30.29
Saunders Nancy	2.00 Acres	8,200	School Relevy		218.67
800 Mc Kennan Rd	W1 8 8G		FD120 East herk fire dist	8,200 TO M	7.34
Herkimer, NY 13350	V L				
	ACRES 2.00				
	EAST-0354242 NRTH-1534100				
	DEED BOOK 799 PG-491				
	FULL MARKET VALUE	8,723			
			TOTAL TAX ---		304.95**
				DATE #1	01/31/14
				AMT DUE	304.95
***** 113.3-1-61 *****					
	800 Mc Kennan Rd			ACCT 030000145	BILL 3776
113.3-1-61	210 1 Family Res		County Tax	127,500	756.47
Saunders Bradley S	Herkimer Centra 213001	14,800	Town Tax	127,500	471.05
Saunders Nancy D	W1 8 8G-1	127,500	FD120 East herk fire dist	127,500 TO M	114.20
800 Mc Kennan Rd	H G Sp S L R				
Herkimer, NY 13350-9792	FRNT 150.00 DPTH 200.00				
	BANK 184				
	EAST-0354375 NRTH-1534319				
	DEED BOOK 756 PG-323				
	FULL MARKET VALUE	135,638			
			TOTAL TAX ---		1,341.72**
				DATE #1	01/31/14
				AMT DUE	1,341.72
***** 100.3-6-18 *****					
	116 Cook Rd			ACCT 030014970	BILL 3777
100.3-6-18	321 Abandoned ag		County Tax	23,700	140.62
Sayaman Reynaldo	West Canada Val 212402	23,700	Town Tax	23,700	87.56
39-15 60th St	survey MF276	23,700	FD120 East herk fire dist	23,700 TO M	21.23
Woodside, NY 11377	N1 1 3				
	FRNT 715.80 DPTH				
	ACRES 5.00				
	EAST-0353137 NRTH-1564161				
	DEED BOOK 1173 PG-17				
	FULL MARKET VALUE	25,213			
			TOTAL TAX ---		249.41**
				DATE #1	01/31/14
				AMT DUE	249.41

PAGE 1291
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1292
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT			
*****					113.4-1-49	*****		
264 Pine Grove Rd					ACCT 030008130	BILL	3781	
113.4-1-49		312 Vac w/imprv		County Tax	40,000		237.32	
Scalise Properties LLC		Herkimer Centra 213001	17,200	Town Tax	40,000		147.78	
Brookwood Apts		E 36	40,000	FD120 East herk fire dist	40,000	TO M	35.83	
650 W German St		E1 17 36						
Herkimer, NY 13350		Bldg -Pole Barn L						
		ACRES 8.90						
		EAST-0370175 NRTH-1531549						
		DEED BOOK 1180 PG-67						
		FULL MARKET VALUE	42,553					
					TOTAL TAX ---		420.93**	
					DATE #1	01/31/14		
					AMT DUE	420.93		
*****					113.4-1-57	*****		
N Of Arthur St Ext					ACCT 030024150	BILL	3782	
113.4-1-57		321 Abandoned ag		County Tax	15,500		91.96	
Scalise Properties LLC		Herkimer Centra 213001	15,500	Town Tax	15,500		57.26	
Scalise Carl G		E 8	15,500	FD120 East herk fire dist	15,500	TO M	13.88	
Brrokwood Apts		E1 20 8						
650 W German St		Wood Lot L						
Herkimer, NY 13350		ACRES 17.00						
		EAST-0372110 NRTH-1530217						
		DEED BOOK 823 PG-107						
		FULL MARKET VALUE	16,489					
					TOTAL TAX ---		163.10**	
					DATE #1	01/31/14		
					AMT DUE	163.10		
*****					113.20-1-36	*****		
5637 State Route 5					ACCT 030012900	BILL	3783	
113.20-1-36		485 >luse sm bld		County Tax	207,000		1,228.16	
Scalise Properties LLC		Herkimer Centra 213001	19,500	Town Tax	207,000		764.76	
Dukee Supply Co		N 15I	207,000	FD120 East herk fire dist	207,000	TO M	185.41	
Brookwood Apts LLC		N1 20 15I		LT100 East herkimer light	207,000	TO M	65.21	
650 W German St		Bldg & Lot C						
Herkimer, NY 13350		ACRES 1.70						
		EAST-0372960 NRTH-1528389						
		DEED BOOK 701 PG-850						
		FULL MARKET VALUE	220,213					
					TOTAL TAX ---		2,243.54**	
					DATE #1	01/31/14		
					AMT DUE	2,243.54		
*****					*****			

PAGE 1293
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-3-10 *****					
	122 Pine Grove Rd			ACCT 156961	BILL 3787
113.83-3-10	210 1 Family Res		County Tax	35,000	207.66
Scalise Ronald J	Herkimer Centra 213001	13,900	Town Tax	35,000	129.31
278 Pine Grove Rd	E1 13 1 9	35,000	FD120 East herk fire dist	35,000 TO M	31.35
Herkimer, NY 13350	H G(2) L R		LT100 East herkimer light	35,000 TO M	11.03
	FRNT 80.00 DPTH 333.00				
	EAST-0368379 NRTH-1529544				
	DEED BOOK 1405 PG-993				
	FULL MARKET VALUE	37,234			
			TOTAL TAX ---		379.35**
				DATE #1	01/31/14
				AMT DUE	379.35
***** 113.83-4-33 *****					
	264 Main Rd			ACCT 030010860	BILL 3788
113.83-4-33	210 1 Family Res		County Tax	36,100	214.19
Scalise Ronald J	Herkimer Centra 213001	9,500	Town Tax	36,100	133.37
274 Pine Grove Rd	S1 13 2 13	36,100	FD120 East herk fire dist	36,100 TO M	32.33
Herkimer, NY 13350	H G L R		LT100 East herkimer light	36,100 TO M	11.37
	FRNT 50.00 DPTH 166.10				
	EAST-0368800 NRTH-1528929				
	DEED BOOK 884 PG-481				
	FULL MARKET VALUE	38,404			
			TOTAL TAX ---		391.26**
				DATE #1	01/31/14
				AMT DUE	391.26
***** 107.3-3-2.1 *****					
	N Creek Rd			ACCT 030021510	BILL 3789
107.3-3-2.1	311 Res vac land		County Tax	46,400	275.30
Scanlon Donald P	Little Falls Ce 210900	46,400	Town Tax	46,400	171.42
680 No Creek Rd	S 5	46,400	FD120 East herk fire dist	46,400 TO M	41.56
Little Falls, NY 13365	S1 16 5				
	V/1				
	ACRES 54.90 BANK 023				
	EAST-0374967 NRTH-1546426				
	DEED BOOK 878 PG-56				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		488.28**
				DATE #1	01/31/14
				AMT DUE	488.28

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 107.3-3-2.2 *****					
	680 N Creek Rd			ACCT 0300000515	BILL 3790
107.3-3-2.2	210 1 Family Res		County Tax	119,100	706.64
Scanlon Donald P	Little Falls Ce 210900	22,700	Town Tax	119,100	440.01
680 No Creek Rd	H G B S(2)	119,100	FD120 East herk fire dist	119,100 TO M	106.68
Little Falls, NY 13365	FRNT 300.00 DPTH				
	ACRES 5.00 BANK 023				
	EAST-0374928 NRTH-1547009				
	DEED BOOK 878 PG-53				
	FULL MARKET VALUE	126,702			
			TOTAL TAX ---		1,253.33**
				DATE #1	01/31/14
				AMT DUE	1,253.33
***** 107.3-3-3 *****					
	N Creek Rd			ACCT 030000034	BILL 3791
107.3-3-3	314 Rural vac<10		County Tax	5,500	32.63
Scanlon Donald P	Little Falls Ce 210900	5,500	Town Tax	5,500	20.32
680 No Creek Rd	S 5-1	5,500	FD120 East herk fire dist	5,500 TO M	4.93
Little Falls, NY 13365	S1 16 5-1				
	V Lot				
	FRNT 180.00 DPTH 180.00				
	EAST-0375435 NRTH-1547311				
	DEED BOOK 878 PG-56				
	FULL MARKET VALUE	5,851			
			TOTAL TAX ---		57.88**
				DATE #1	01/31/14
				AMT DUE	57.88
***** 121.1-3-15.3 *****					
	5989 State Route 5 East			ACCT 030000499	BILL 3792
121.1-3-15.3	483 Converted Re		CLERGY 41400	1,500 1,500	
Scarcia Steven	Little Falls Ce 210900	20,600	County Tax	167,500	993.80
PO Box 169	H L	169,000	Town Tax	167,500	618.82
Herkimer, NY 13350	ACRES 1.40		School Relevy		4,574.53
	EAST-0379595 NRTH-1526698		FD120 East herk fire dist	169,000 TO M	151.37
	DEED BOOK 849 PG-178				
	FULL MARKET VALUE	179,787			
			TOTAL TAX ---		6,338.52**
				DATE #1	01/31/14
				AMT DUE	6,338.52

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.4-1-43.3 *****					
	235 Pine Grove Rd			ACCT 0300000532	BILL 3793
113.4-1-43.3	210 1 Family Res		County Tax	175,100	1,038.89
Schell Edward C	Herkimer Centra 213001	12,500	Town Tax	175,100	646.90
Schell Judith A	H G	175,100	FD120 East herk fire dist	300 TO M	.27
235 Pine Grove Rd	FRNT 162.00 DPTH 131.00		LT100 East herkimer light	300 TO M	.09
Herkimer, NY 13350	EAST-0369472 NRTH-1531460				
	DEED BOOK 918 PG-48				
	FULL MARKET VALUE	186,277			
			TOTAL TAX ---		1,686.15**
				DATE #1	01/31/14
				AMT DUE	1,686.15
***** 114.3-2-43 *****					
	138 Quarry Rd			ACCT 030000204	BILL 3794
114.3-2-43	311 Res vac land		County Tax	4,000	23.73
Schell Michael E	Herkimer Centra 213001	4,000	Town Tax	4,000	14.78
121 Lakeview Dr	V Land	4,000	FD120 East herk fire dist	4,000 TO M	3.58
Little Falls, NY 13365	FRNT 320.00 DPTH 140.00				
	EAST-0379801 NRTH-1531261				
	DEED BOOK 902 PG-61				
	FULL MARKET VALUE	4,255			
			TOTAL TAX ---		42.09**
				DATE #1	01/31/14
				AMT DUE	42.09
***** 120.1-1-18 *****					
	4417 State Route 5			ACCT 030028620	BILL 3795
120.1-1-18	210 1 Family Res		County Tax	47,400	281.23
Schell Mike	Central Valley 212803	10,600	Town Tax	47,400	175.12
121 Lakeview Dr	N 12	47,400	FD120 East herk fire dist	47,400 TO M	42.46
Little Falls, NY 13365	N1 9A 12				
	H L R				
	FRNT 60.00 DPTH 225.00				
	EAST-0350184 NRTH-1526831				
	DEED BOOK 941 PG-431				
	FULL MARKET VALUE	50,426			
			TOTAL TAX ---		498.81**
				DATE #1	01/31/14
				AMT DUE	498.81
***** 113.1-3-9 *****					
	Steuben Rd			ACCT 030000250	BILL 3796
113.1-3-9	312 Vac w/imprv		County Tax	25,000	148.33
Schiavi Mark	Herkimer Centra 213001	5,000	Town Tax	25,000	92.36
991 Steuben Rd	P Of S2	25,000	FD120 East herk fire dist	25,000 TO M	22.39
Herkimer, NY 13350	P Of N1 7 2				
	Gar/Storage				
	ACRES 5.40				
	EAST-0314465 NRTH-1116750				
	DEED BOOK 1299 PG-197				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		263.08**
				DATE #1	01/31/14
				AMT DUE	263.08

PAGE 1297
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1298
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1299
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-49 *****					
	Arthur St			ACCT 030013740	BILL 3806
113.83-3-49	311 Res vac land		County Tax	3,600	21.36
Scialdo Susan	Herkimer Centra 213001	3,600	Town Tax	3,600	13.30
511 27th St NW	N 57 58B	3,600	School Relevy		96.00
Naples, FL 34120	N1 13 1 57,58B		FD120 East herk fire dist	3,600 TO M	3.22
	V Lot		LT100 East herkimer light	3,600 TO M	1.13
	FRNT 122.00 DPTH 152.70				
	EAST-0369676 NRTH-1529176				
	DEED BOOK 887 PG-78				
	FULL MARKET VALUE	3,830			
			TOTAL TAX ---		135.01**
				DATE #1	01/31/14
				AMT DUE	135.01
***** 114.3-2-45.1 *****					
	273 Eatonville Rd			ACCT 030006330	BILL 3807
114.3-2-45.1	210 1 Family Res		County Tax	141,400	838.94
Scialdone Terri J	Herkimer Centra 213001	20,200	Town Tax	141,400	522.40
273 Eatonville Rd	P Of W1 20 19	141,400	FD120 East herk fire dist	141,400 TO M	126.65
Herkimer, NY 13350	H Sp S G Stor L R				
	ACRES 7.60 BANK 055				
	EAST-0379699 NRTH-1530264				
	DEED BOOK 813 PG-185				
	FULL MARKET VALUE	150,426			
			TOTAL TAX ---		1,487.99**
				DATE #1	01/31/14
				AMT DUE	1,487.99
***** 113.1-1-8 *****					
	105 Kast Bridge St			ACCT 030000143	BILL 3808
113.1-1-8	210 1 Family Res		CW 10_VET/ 41153	0 7,520	
Scott David C	Herkimer Centra 213001	9,800	CW_15_VET/ 41162	8,460 0	
105 Kast Bridge St	Old Osborne Hill Rd	82,700	County Tax	74,240	440.48
Herkimer, NY 13350	W1 6 4C		Town Tax	75,180	277.75
	H ST L R		School Relevy		1,526.80
	FRNT 50.39 DPTH 197.10		FD120 East herk fire dist	82,700 TO M	74.07
	ACRES 0.10 BANK 035				
	EAST-0361083 NRTH-1543963				
	DEED BOOK 674 PG-724				
	FULL MARKET VALUE	87,979			
			TOTAL TAX ---		2,319.10**
				DATE #1	01/31/14
				AMT DUE	2,319.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-1-64 *****					
	404 Grace Ave			ACCT 030006600	BILL 3809
113.82-1-64	210 1 Family Res		County Tax	126,600	751.13
Scott Leona	Herkimer Centra 213001	14,700	Town Tax	126,600	467.72
404 Grace Ave	N 1	126,600	FD120 East herk fire dist	126,600 TO M	113.39
Herkimer, NY 13350	N1 12 13 1		LT100 East herkimer light	126,600 TO M	39.88
	H G S L R				
	FRNT 188.40 DPTH 158.00				
	EAST-0366678 NRTH-1530246				
	DEED BOOK 835 PG-3				
	FULL MARKET VALUE	134,681			
			TOTAL TAX ---		1,372.12**
				DATE #1	01/31/14
				AMT DUE	1,372.12
***** 113.20-2-1 *****					
	5446 State Route 5E			ACCT 030013890	BILL 3810
113.20-2-1	323 Vacant rural		County Tax	16,400	97.30
Seifried Joan M	Herkimer Centra 213001	16,400	Town Tax	16,400	60.59
708 Steuben Rd	Co Sale	16,400	FD120 East herk fire dist	16,400 TO M	14.69
Herkimer, NY 13350	S1 19 3		LT100 East herkimer light	16,400 TO M	5.17
	Farm Land L				
	ACRES 11.80				
	EAST-0368805 NRTH-1528561				
	DEED BOOK 1438 PG-63				
	FULL MARKET VALUE	17,447			
			TOTAL TAX ---		177.75**
				DATE #1	01/31/14
				AMT DUE	177.75
***** 113.20-2-60 *****					
	118 Walnut Ave			ACCT 030013200	BILL 3811
113.20-2-60	210 1 Family Res		County Tax	88,200	523.30
Sementilli John	Herkimer Centra 213001	11,700	Town Tax	88,200	325.85
Sementilli Stacey	#51,52,53	88,200	FD120 East herk fire dist	88,200 TO M	79.00
118 Walnut Ave	E1 14 1 60,61,62		LT100 East herkimer light	88,200 TO M	27.78
Herkimer, NY 13350	H G 3L R				
	FRNT 150.00 DPTH 123.00				
	EAST-0371396 NRTH-1528869				
	DEED BOOK 1250 PG-438				
	FULL MARKET VALUE	93,830			
			TOTAL TAX ---		955.93**
				DATE #1	01/31/14
				AMT DUE	955.93

PAGE 1302
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.1-1-2.11 *****					
106.1-1-2.11	Steuben Hill Rd			ACCT 030000413	BILL 3815
Seth Kevin J	314 Rural vac<10		County Tax	9,300	55.18
Attn: Timothy P Oneill	West Canada Val 212402	9,300	Town Tax	9,300	34.36
3638 Mohawk St	V1	9,300	FD120 East herk fire dist	9,300 TO M	8.33
New Hartford, NY 13413	ACRES 3.00				
	EAST-0352125 NRTH-1557698				
	DEED BOOK 823 PG-166				
	FULL MARKET VALUE	9,894			
			TOTAL TAX ---		97.87**
				DATE #1	01/31/14
				AMT DUE	97.87
***** 106.1-1-3 *****					
106.1-1-3	Sulphur Spr Rd			ACCT 030004050	BILL 3816
Seth Kevin J	322 Rural vac>10		County Tax	45,000	266.99
O Neill Timothy	West Canada Val 212402	45,000	Town Tax	45,000	166.25
3638 Mohawk St	E 9	45,000	FD120 East herk fire dist	45,000 TO M	40.31
New Hartford, NY 13413	E1 2 9				
	F Land L				
	ACRES 115.20				
	EAST-0355399 NRTH-1558956				
	DEED BOOK 1452 PG-683				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		473.55**
				DATE #1	01/31/14
				AMT DUE	473.55
***** 106.1-1-11 *****					
106.1-1-11	S Sulphur Spr Rd			ACCT 030004020	BILL 3817
Seth Kevin J	314 Rural vac<10		County Tax	2,100	12.46
O Neill Timothy	West Canada Val 212402	2,100	Town Tax	2,100	7.76
3638 Mohawk St	S 9A	2,100	FD120 East herk fire dist	2,100 TO M	1.88
New Hartford, NY 13413	S1 2 9A				
	F Land L				
	ACRES 7.10				
	EAST-0354626 NRTH-1558118				
	DEED BOOK 1452 PG-683				
	FULL MARKET VALUE	2,234			
			TOTAL TAX ---		22.10**
				DATE #1	01/31/14
				AMT DUE	22.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-2-28 *****					
	100 East St			ACCT 030008460	BILL 3818
113.83-2-28	210 1 Family Res		County Tax	96,300	571.36
Shaffer Deborah	Herkimer Centra 213001	10,000	Town Tax	96,300	355.78
Hamberger Karen	#13	96,300	FD120 East herk fire dist	96,300 TO M	86.26
100 East St	N1 12 5 7		LT100 East herkimer light	96,300 TO M	30.33
Herkimer, NY 13350	H G S L R				
	FRNT 100.00 DPTH 110.00				
	EAST-0367782 NRTH-1529357				
	DEED BOOK 938 PG-575				
	FULL MARKET VALUE	102,447			
			TOTAL TAX ---		1,043.73**
				DATE #1	01/31/14
				AMT DUE	1,043.73
***** 100.3-3-13 *****					
	Cook Rd				BILL 3819
100.3-3-13	314 Rural vac<10		County Tax	17,800	105.61
Sharif Mohammed	West Canada Val 212402	17,800	Town Tax	17,800	65.76
29 First St	lot no 50	17,800	School Relevy		377.47
Hackensack, NJ 07601	ACRES 5.00		FD120 East herk fire dist	17,800 TO M	15.94
	EAST-0351466 NRTH-1564471				
	DEED BOOK 1112 PG-539				
	FULL MARKET VALUE	18,936			
			TOTAL TAX ---		564.78**
				DATE #1	01/31/14
				AMT DUE	564.78
***** 106.3-1-12 *****					
	264 Oberle Rd			ACCT 030022680	BILL 3820
106.3-1-12	210 1 Family Res		COMBAT C 41132	14,100 0	
Shaul Jacqueline J	West Canada Val 212402	16,400	COMBAT T 41133	0 18,800	
264 Oberle Rd	S 3	116,700	County Tax	102,600	608.74
Herkimer, NY 13350	S1 4 3		Town Tax	97,900	361.69
	H G Lot R		FD120 East herk fire dist	116,700 TO M	104.53
	FRNT 230.00 DPTH 155.00				
	EAST-0360883 NRTH-1550456				
	DEED BOOK 1413 PG-76				
	FULL MARKET VALUE	124,149			
			TOTAL TAX ---		1,074.96**
				DATE #1	01/31/14
				AMT DUE	1,074.96

PAGE 1305
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1306
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1307
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 114.1-2-18 *****						
	850 Shells Bush Rd			ACCT 030006480	BILL	3827
114.1-2-18	210 1 Family Res		County Tax	83,400		494.82
Shelley Robert J	Herkimer Centra 213001	12,200	Town Tax	83,400		308.12
850 Shells Bush Rd	S 5-5	83,400	FD120 East herk fire dist	83,400 TO M		74.70
Herkimer, NY 13350	S1 18 5-5					
	H G Tsp L R R					
	FRNT 100.00 DPTH 200.00					
	BANK 035					
	EAST-0375419 NRTH-1540549					
	DEED BOOK 857 PG-543					
	FULL MARKET VALUE	88,723				
			TOTAL TAX ---			877.64**
				DATE #1		01/31/14
				AMT DUE		877.64
***** 113.1-1-51.2 *****						
	442 Mc Kennan Rd			ACCT 030000423	BILL	3828
113.1-1-51.2	210 1 Family Res		County Tax	124,600		739.27
Shilo Lyudmila	Herkimer Centra 213001	25,100	Town Tax	124,600		460.33
442 Mc Kennan Rd	H G R L	124,600	FD120 East herk fire dist	124,600 TO M		111.60
Herkimer, NY 13350	ACRES 7.00					
	EAST-0348157 NRTH-1538267					
	DEED BOOK 806 PG-341					
	FULL MARKET VALUE	132,553				
			TOTAL TAX ---			1,311.20**
				DATE #1		01/31/14
				AMT DUE		1,311.20
***** 100.3-6-6 *****						
	Cook Hill Rd			ACCT 030014970	BILL	3829
100.3-6-6	321 Abandoned ag		County Tax	23,700		140.62
Shivers Clinton R	West Canada Val 212402	23,700	Town Tax	23,700		87.56
Snopkowski Bernard	survey MF276	23,700	FD120 East herk fire dist	23,700 TO M		21.23
Bernard Snopkowski	N1 1 3					
36 Fairwood Rd	Bldg Tower And Land					
Naugatuck, CT 06770	FRNT 386.60 DPTH					
	ACRES 5.00					
	EAST-0652602 NRTH-1564860					
	DEED BOOK 1250 PG-233					
	FULL MARKET VALUE	25,213				
			TOTAL TAX ---			249.41**
				DATE #1		01/31/14
				AMT DUE		249.41

PAGE 1308
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1309

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				106 3-1-32 1	*****

PAGE 1310
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1311
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				113.83-1-2	*****	
	405 West St			ACCT 030023040	BILL	3839
113.83-1-2	210 1 Family Res		WAR-VET C 41122	8,460	0	
Sisson Thomas P	Herkimer Centra 213001	13,300	WAR-VET T 41123	0	11,280	
Sisson Robert J	Life Use Arlene Sisson	78,800	County Tax	70,340		417.34
Attn: Arlene Sisson	W1 12 13 3		Town Tax	67,520		249.45
405 West St	H G(2) L R		FD120 East herk fire dist	78,800	TO M	70.58
Herkimer, NY 13350	FRNT 175.00 DPTH 140.00					
	EAST-0366806 NRTH-1530422					
	DEED BOOK 846 PG-516					
	FULL MARKET VALUE	83,830				
				TOTAL TAX ---		737.37**
				DATE #1		01/31/14
				AMT DUE		737.37
*****				106.1-1-15.3	*****	
	647 Osborne Hill Rd				BILL	3840
106.1-1-15.3	210 1 Family Res		County Tax	183,900		1,091.10
Sjaardema Peter	West Canada Val 212402	16,600	Town Tax	183,900		679.41
Sjaardema Susan	ACRES 0.84	183,900	FD120 East herk fire dist	183,900	TO M	164.72
647 Osborne Hill Rd	EAST-0356292 NRTH-1553480					
Herkimer, NY 13350	FULL MARKET VALUE	195,638				
				TOTAL TAX ---		1,935.23**
				DATE #1		01/31/14
				AMT DUE		1,935.23
*****				106.1-1-15.4	*****	
	Osborne Hill Rd				BILL	3841
106.1-1-15.4	311 Res vac land		County Tax	200		1.19
Sjaardema Peter J	West Canada Val 212402	200	Town Tax	200		0.74
647 Osborne Hill Rd	V/L	200				
Herkimer, NY 13350	FRNT 200.00 DPTH 266.00					
	EAST-0356257 NRTH-1553638					
	DEED BOOK 1328 PG-11					
	FULL MARKET VALUE	213				
				TOTAL TAX ---		1.93**
				DATE #1		01/31/14
				AMT DUE		1.93
*****				113.1-1-22.2	*****	
	3349 State Route 28			ACCT 030006420	BILL	3842
113.1-1-22.2	210 1 Family Res		County Tax	88,000		522.11
Skinner James P	Herkimer Centra 213001	46,400	Town Tax	88,000		325.11
3349 State Rt 28	P Of W1 6 8	88,000	FD120 East herk fire dist	88,000	TO M	78.82
Herkimer, NY 13350	H G & Lot					
	ACRES 141.20 BANK 140					
	EAST-0358511 NRTH-1541258					
	DEED BOOK 794 PG-563					
	FULL MARKET VALUE	93,617				
				TOTAL TAX ---		926.04**
				DATE #1		01/31/14
				AMT DUE		926.04

PAGE 1312
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.82-1-32 *****						
113.82-1-32	150 Folts Rd			ACCT 030010200	BILL	3843
Skubitz Kathleen F	210 1 Family Res		County Tax	50,800		301.40
Kucerak Paul	Herkimer Centra 213001	11,700	Town Tax	50,800		187.68
150 Folts Rd	E 11	50,800	FD120 East herk fire dist	50,800	TO M	45.50
Herkimer, NY 13350	E1 11 1 11		LT100 East herkimer light	50,800	TO M	16.00
	H G S L R					
	FRNT 50.00 DPTH 167.50					
	BANK 035					
	EAST-0365486 NRTH-1530111					
	DEED BOOK 1300 PG-170					
	FULL MARKET VALUE	54,043				
			TOTAL TAX ---			550.58**
				DATE #1		01/31/14
				AMT DUE		550.58
***** 113.1-1-6 *****						
113.1-1-6	111 Kast Bridge St			ACCT 030010470	BILL	3844
Slocum Lee A	210 1 Family Res		County Tax	75,200		446.17
111 Kast Bridge St	Herkimer Centra 213001	11,300	Town Tax	75,200		277.82
Herkimer, NY 13350	Old Osborne Hill Rd	75,200	FD120 East herk fire dist	75,200	TO M	67.36
	W1 6 3					
	H B G L R					
	FRNT 85.00 DPTH 211.50					
	EAST-0360982 NRTH-1544070					
	DEED BOOK 802 PG-448					
	FULL MARKET VALUE	80,000				
			TOTAL TAX ---			791.35**
				DATE #1		01/31/14
				AMT DUE		791.35
***** 113.83-1-50 *****						
113.83-1-50	204 Palisade St			ACCT 030028410	BILL	3845
Small Irrev Trust James	210 1 Family Res		CW_10_VET/ 41153	0	7,520	
Small Irrev Trust Angela	Herkimer Centra 213001	11,300	CW_15_VET/ 41162	8,460	0	
204 Palisade St	#66,67	96,300	County Tax	87,840		521.17
Herkimer, NY 13350	S1 12 7 13,14		Town Tax	88,780		328.00
	H G Cp 2L R		FD120 East herk fire dist	96,300	TO M	86.26
	FRNT 122.00 DPTH 135.00		LT100 East herkimer light	96,300	TO M	30.33
PRIOR OWNER ON 3/01/2013	EAST-0367498 NRTH-1529892					
Small James F	DEED BOOK 1500 PG-520					
	FULL MARKET VALUE	102,447				
			TOTAL TAX ---			965.76**
				DATE #1		01/31/14
				AMT DUE		965.76

PAGE 1313
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1314
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.83-4-14.2 *****						
	208 Main Rd			ACCT 030000355	BILL	3849
113.83-4-14.2	210 1 Family Res		County Tax	92,000		545.85
Smith James M	Herkimer Centra 213001	13,000	Town Tax	92,000		339.89
Mays-Smith Marsha	P Of S 1 12 2 14	92,000	FD120 East herk fire dist	92,000	TO M	82.40
208 Main Rd	H G Sp S(2) L R		LT100 East herkimer light	92,000	TO M	28.98
Herkimer, NY 13350	FRNT 101.70 DPTH 274.60					
	ACRES 0.65 BANK 932					
	EAST-0367703 NRTH-1529125					
	DEED BOOK 837 PG-525					
	FULL MARKET VALUE	97,872				
			TOTAL TAX ---			997.12**
				DATE #1		01/31/14
				AMT DUE		997.12
***** 106.2-2-6 *****						
	State Route 28			ACCT 030023820	BILL	3850
106.2-2-6	314 Rural vac<10		County Tax	11,300		67.04
Smith Jay D	West Canada Val 212402	11,300	Town Tax	11,300		41.75
785 Summit Rd	W 6A	11,300	FD120 East herk fire dist	11,300	TO M	10.12
Newport, NY 13416	W1 2 6A					
	Farm Land L					
	ACRES 9.80					
	EAST-0362016 NRTH-1559579					
	DEED BOOK 891 PG-631					
	FULL MARKET VALUE	12,021				
			TOTAL TAX ---			118.91**
				DATE #1		01/31/14
				AMT DUE		118.91
***** 113.1-1-10 *****						
	120 West End Rd			ACCT 030001920	BILL	3851
113.1-1-10	210 1 Family Res		County Tax	85,700		508.47
Smith Kenneth A	Herkimer Centra 213001	9,200	Town Tax	85,700		316.62
Macrina Kathleen	S 7-1	85,700	FD120 East herk fire dist	85,700	TO M	76.76
120 West End Rd	S1 6 7-1					
Herkimer, NY 13350	H L R					
	FRNT 63.00 DPTH 107.48					
	BANK 184					
	EAST-0361204 NRTH-1543813					
	DEED BOOK 933 PG-270					
	FULL MARKET VALUE	91,170				
			TOTAL TAX ---			901.85**
				DATE #1		01/31/14
				AMT DUE		901.85

PAGE 1315
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
*****					113.1-1-11	*****	*****	
	120	West End Rd			ACCT 030001890	BILL	3852	
113.1-1-11		331 Com vac w/im		County Tax	7,700		45.69	
Smith Kenneth A		Herkimer Centra 213001	5,200	Town Tax	7,700		28.45	
Macrina Kathleen		S 7	7,700	FD120 East herk fire dist	7,700	TO M	6.90	
120 West End Rd		S1 6 7						
Herkimer, NY 13350		Bldg Sp L C						
		FRNT 30.00 DPTH 294.00						
		BANK 184						
		EAST-0361243 NRTH-1543676						
		DEED BOOK 933 PG-387						
		FULL MARKET VALUE	8,191					
				TOTAL TAX ---			81.04**	
						DATE #1	01/31/14	
						AMT DUE	81.04	
*****					113.72-1-30	*****	*****	
	1043	Highland Ave			ACCT 030023430	BILL	3853	
113.72-1-30		311 Res vac land		County Tax	700		4.15	
Smith Patricia		Herkimer Centra 213001	700	Town Tax	700		2.59	
1047 Highland Ave		#5	700	FD120 East herk fire dist	700	TO M	.63	
Herkimer, NY 13350		W2 4A 1 5		SD007 High/Beard vacant	1.00	UN	20.00	
		V L L						
		FRNT 50.00 DPTH 110.00						
		EAST-0358156 NRTH-1532089						
		DEED BOOK 00656 PG-00051						
		FULL MARKET VALUE	745					
				TOTAL TAX ---			27.37**	
						DATE #1	01/31/14	
						AMT DUE	27.37	
*****					113.72-1-31	*****	*****	
		Highland Ave			ACCT 030023400	BILL	3854	
113.72-1-31		311 Res vac land		County Tax	700		4.15	
Smith Patricia M		Herkimer Centra 213001	700	Town Tax	700		2.59	
1047 Highland Ave		#4	700	FD120 East herk fire dist	700	TO M	.63	
Herkimer, NY 13350		W2 4A 1 4		SD007 High/Beard vacant	1.00	UN	20.00	
		V L L						
		FRNT 50.00 DPTH 110.00						
		EAST-0358118 NRTH-1532114						
		DEED BOOK 00620 PG-00429						
		FULL MARKET VALUE	745					
				TOTAL TAX ---			27.37**	
						DATE #1	01/31/14	
						AMT DUE	27.37	
*****					*****			

PAGE 1316
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.72-1-32 *****						
113.72-1-32	1047 Highland Ave			ACCT 030023370	BILL	3855
Smith Patricia M	210 1 Family Res		Veterans E 41003	0	13,528	
1047 Highland Ave	Herkimer Centra 213001	9,100	WAR-VET C 41122	8,460	0	
Herkimer, NY 13350	W 3	60,500	County Tax	52,040		308.76
	W2 4A 1 3		Town Tax	46,972		173.54
	H L R		FD120 East herk fire dist	60,500	TO M	54.19
	FRNT 52.00 DPTH 110.00		SD006 High/Beard imprvd	1.00	UN	206.00
	EAST-0358078 NRTH-1532139					
	DEED BOOK 00620 PG-00429					
	FULL MARKET VALUE	64,362				
			TOTAL TAX ---			742.49**
				DATE #1		01/31/14
				AMT DUE		742.49
***** 113.72-1-33 *****						
113.72-1-33	Steuben Rd			ACCT 030000059	BILL	3856
Smith Patricia M	311 Res vac land		County Tax	700		4.15
1047 Highland Ave	Herkimer Centra 213001	700	Town Tax	700		2.59
Herkimer, NY 13350	#2	700	FD120 East herk fire dist	700	TO M	.63
	W2 4A 1 2		SD007 High/Beard vacant	1.00	UN	20.00
	V L L					
	FRNT 56.00 DPTH 95.00					
	EAST-0358031 NRTH-1532155					
	DEED BOOK 00620 PG-00429					
	FULL MARKET VALUE	745				
			TOTAL TAX ---			27.37**
				DATE #1		01/31/14
				AMT DUE		27.37
***** 113.72-1-37 *****						
113.72-1-37	Beardslee Ave			ACCT 030000058	BILL	3857
Smith Patricia M	311 Res vac land		County Tax	800		4.75
1047 Highland Ave	Herkimer Centra 213001	800	Town Tax	800		2.96
Herkimer, NY 13350	#53	800	FD120 East herk fire dist	800	TO M	.72
	E2 4A 1 49		SD007 High/Beard vacant	1.00	UN	20.00
	S L					
	FRNT 50.00 DPTH 120.00					
	EAST-0357977 NRTH-1532076					
	DEED BOOK 00620 PG-00427					
	FULL MARKET VALUE	851				
			TOTAL TAX ---			28.43**
				DATE #1		01/31/14
				AMT DUE		28.43

PAGE 1317
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 113.72-1-38 *****						
113.72-1-38	Beardslee Ave			ACCT 030023520	BILL	3858
Smith Patricia M	311 Res vac land		County Tax	2,100		12.46
1047 Highland Ave	Herkimer Centra 213001	2,100	Town Tax	2,100		7.76
Herkimer, NY 13350	#51,52	2,100	FD120 East herk fire dist	2,100	TO M	1.88
	E2 4A 1 47,48		SD007 High/Beard vacant	1.00	UN	20.00
	2v L L					
	FRNT 100.00 DPTH 120.00					
	EAST-0358038 NRTH-1532036					
	DEED BOOK 00620 PG-00427					
	FULL MARKET VALUE	2,234				
TOTAL TAX ---						42.10**
DATE #1						01/31/14
AMT DUE						42.10
***** 106.2-2-5.1 *****						
106.2-2-5.1	4231 State Route 28			ACCT 030023850	BILL	3859
Smith Peter B	105 Vac farmland		County Tax	44,800		265.80
3619 State Rt 28	West Canada Val 212402	44,800	Town Tax	44,800		165.51
Herkimer, NY 13350	W1 2 7	44,800	FD120 East herk fire dist	44,800	TO M	40.13
	H 3Blgs, 2 Sheds L					
	ACRES 60.01 BANK 023					
	EAST-0361861 NRTH-1558849					
	DEED BOOK 891 PG-509					
	FULL MARKET VALUE	47,660				
TOTAL TAX ---						471.44**
DATE #1						01/31/14
AMT DUE						471.44
***** 106.2-2-5.2 *****						
106.2-2-5.2	4231 State Route 28			ACCT 03000445	BILL	3860
Smith Peter B	210 1 Family Res		County Tax	185,000		1,097.63
Smith Barbara A	West Canada Val 212402	22,600	Town Tax	185,000		683.48
3619 St Rt 28	H Gar-storage	185,000	FD120 East herk fire dist	185,000	TO M	165.70
Herkimer, NY 13350	ACRES 4.90 BANK 023					
	EAST-0361989 NRTH-1558373					
	DEED BOOK 891 PG-515					
	FULL MARKET VALUE	196,809				
TOTAL TAX ---						1,946.81**
DATE #1						01/31/14
AMT DUE						1,946.81
***** 113.72-1-5 *****						
113.72-1-5	925 Steuben Hill Rd			ACCT 030022620	BILL	3861
Smith Robert A	210 1 Family Res		County Tax	104,000		617.04
Smith Martha K	Herkimer Centra 213001	9,700	Town Tax	104,000		384.23
925 Steuben Hill Rd	W 3	104,000	FD120 East herk fire dist	104,000	TO M	93.15
Herkimer, NY 13350	W2 4A 2 3					
	H G 2S L R					
	FRNT 105.00 DPTH 87.50					
	ACRES 0.17 BANK 014					
	EAST-0358703 NRTH-1532038					
	DEED BOOK 00633 PG-00542					
	FULL MARKET VALUE	110,638				
TOTAL TAX ---						1,094.42**
DATE #1						01/31/14
AMT DUE						1,094.42

PAGE 1318
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	COUNTY
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAXABLE VALUE
				TAX AMOUNT
*****				113.72-1-11 *****
113.72-1-11	Highland Ave			ACCT 030022560 BILL 3862
Smith Robert A	312 Vac w/imprv		County Tax	8,200 48.65
Smith Martha K	Herkimer Centra 213001	1,800	Town Tax	8,200 30.29
925 Steuben Hill Rd	#81,82	8,200	FD120 East herk fire dist	8,200 TO M 7.34
Herkimer, NY 13350	E2 4A 2 17,18		SD007 High/Beard vacant	1.00 UN 20.00
	Sp & 2L			
	FRNT 100.00 DPTH 110.00			
	BANK 014			
	EAST-0358654 NRTH-1531966			
	DEED BOOK 00633 PG-00542			
	FULL MARKET VALUE	8,723		
TOTAL TAX ---				106.28**
				DATE #1 01/31/14
				AMT DUE 106.28
*****				113.2-1-15 *****
113.2-1-15	559 Shells Bush Rd			ACCT 030023700 BILL 3863
Smith Ronald	210 1 Family Res		County Tax	122,300 725.62
Smith Jacqueline	Herkimer Centra 213001	20,200	Town Tax	122,300 451.83
597 Shells Bush Rd	N 8A	122,300	FD120 East herk fire dist	122,300 TO M 109.54
Herkimer, NY 13350	N1 15 8A			
	H G Bldg L R			
	ACRES 2.60 BANK 023			
	EAST-0369709 NRTH-1539937			
	DEED BOOK 00556 PG-00162			
	FULL MARKET VALUE	130,106		
TOTAL TAX ---				1,286.99**
				DATE #1 01/31/14
				AMT DUE 1,286.99
*****				113.2-1-4.1 *****
113.2-1-4.1	Shells Bush Rd			ACCT 030022080 BILL 3864
Smith Ronald E	312 Vac w/imprv		County Tax	57,400 340.56
Smith Jaacqueline G	Herkimer Centra 213001	56,300	Town Tax	57,400 212.06
597 Shells Bush Rd	P Of N1 15 9	57,400	School Relevy	57,400 1,530.70
Herkimer, NY 13350	Pole Barn L		FD120 East herk fire dist	57,400 TO M 51.41
	ACRES 63.30			
	EAST-0370623 NRTH-1541866			
	DEED BOOK 894 PG-453			
	FULL MARKET VALUE	61,064		
TOTAL TAX ---				2,134.73**
				DATE #1 01/31/14
				AMT DUE 2,134.73
*****				*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-14 *****					
	597 Shells Bush Rd			ACCT 030000045	BILL 3865
113.2-1-14	210 1 Family Res		County Tax	102,000	605.18
Smith Ronald E	Herkimer Centra 213001	20,000	Town Tax	102,000	376.84
Smith Jacqueline G	N 9-2	102,000	School Relevy		1,362.88
559 Shells Bush Rd	N1 15 9-2		FD120 East herk fire dist	102,000 TO M	91.36
Herkimer, NY 13350	H B Sp Cp Gar				
	ACRES 2.40 BANK 023				
	EAST-0370365 NRTH-1540052				
	DEED BOOK 895 PG-104				
	FULL MARKET VALUE	108,511			
			TOTAL TAX ---		2,436.26**
				DATE #1	01/31/14
				AMT DUE	2,436.26
***** 106.2-2-8 *****					
	4185 State Route 28			ACCT 030023910	BILL 3866
106.2-2-8	210 1 Family Res		County Tax	146,300	868.02
Smith Ruth E	West Canada Val 212402	23,900	Town Tax	146,300	540.50
Smith Cora	W 8	146,300	FD120 East herk fire dist	146,300 TO M	131.04
4185 State Rt 28	W1 2 8				
Herkimer, NY 13350	H G B S L R				
	FRNT 520.00 DPTH				
	ACRES 6.00				
	EAST-0362218 NRTH-1557373				
	DEED BOOK 889 PG-355				
	FULL MARKET VALUE	155,638			
			TOTAL TAX ---		1,539.56**
				DATE #1	01/31/14
				AMT DUE	1,539.56
***** 114.3-2-45.2 *****					
	311 Eatonville Rd			ACCT 030000309	BILL 3867
114.3-2-45.2	210 1 Family Res		County Tax	110,600	656.20
Smith Stephen R	Herkimer Centra 213001	23,700	Town Tax	110,600	408.61
Smith Julie A	P Of W1 20 19	110,600	FD120 East herk fire dist	110,600 TO M	99.06
311 Eatonville Rd	H G Cp S L R				
Herkimer, NY 13350	ACRES 5.85				
	EAST-0379631 NRTH-1530835				
	DEED BOOK 765 PG-381				
	FULL MARKET VALUE	117,660			
			TOTAL TAX ---		1,163.87**
				DATE #1	01/31/14
				AMT DUE	1,163.87

PAGE 1320
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.3-1-66 *****					
	858 Mc Kennan Rd			ACCT 030024330	BILL 3874
113.3-1-66	210 1 Family Res		Veterans E 41003	0 11,287	
Spadea Adam	Herkimer Centra 213001	20,900	WAR-VET C 41122	8,460 0	
Spadea Jeanne	W 8D	92,300	County Tax	83,840	497.43
858 Mc Kennan Rd	W1 8 8D		Town Tax	81,013	299.30
Herkimer, NY 13350	H G S L R		FD120 East herk fire dist	92,300 TO M	82.67
	ACRES 3.30				
	EAST-0355270 NRTH-1533516				
	DEED BOOK 00588 PG-00117				
	FULL MARKET VALUE	98,191			
			TOTAL TAX ---		879.40**
				DATE #1	01/31/14
				AMT DUE	879.40
***** 113.3-1-70.2 *****					
	900 Mc Kennan Rd			ACCT 030000495	BILL 3875
113.3-1-70.2	210 1 Family Res		County Tax	101,000	599.25
Spanfelner Gary	Herkimer Centra 213001	20,900	Town Tax	101,000	373.14
900 Mc Kennan Rd	Cp L R	101,000	FD120 East herk fire dist	101,000 TO M	90.47
Herkimer, NY	ACRES 3.30				
	EAST-0355918 NRTH-1532992				
	DEED BOOK 922 PG-572				
	FULL MARKET VALUE	107,447			
			TOTAL TAX ---		1,062.86**
				DATE #1	01/31/14
				AMT DUE	1,062.86
***** 113.3-1-70.1 *****					
	902 Mc Kennan Rd			ACCT 030024360	BILL 3876
113.3-1-70.1	210 1 Family Res		Veterans E 41003	0 14,975	
Spanfelner Merrill	Herkimer Centra 213001	19,300	COMBAT C 41132	14,100 0	
902 Mc Kennan Rd	H G Sp L R	84,400	County Tax	70,300	417.10
Herkimer, NY 13350	ACRES 1.70		Town Tax	69,425	256.49
	EAST-0356144 NRTH-1533164		FD120 East herk fire dist	84,400 TO M	75.60
	DEED BOOK 1349 PG-956				
	FULL MARKET VALUE	89,787			
			TOTAL TAX ---		749.19**
				DATE #1	01/31/14
				AMT DUE	749.19

PAGE 1323
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-20.3 *****						
113.1-1-20.3	110 West End Rd			ACCT 00156819	BILL	3877
Spann Gig O	210 1 Family Res		WAR-VET C 41122	8,460	0	
110 W End Rd	Herkimer Centra 213001	28,200	WAR-VET T 41123	0	11,280	
Herkimer, NY 13350-4404	P W 1 6 6	144,900	County Tax	136,440		809.52
	H G S Tsp L R		Town Tax	133,620		493.66
	ACRES 9.50		School Relevy			3,185.51
	EAST-0361157 NRTH-1543272		FD120 East herk fire dist	144,900	TO M	129.79
	DEED BOOK 1359 PG-678					
	FULL MARKET VALUE	154,149				
			TOTAL TAX ---			4,618.48**
				DATE #1		01/31/14
				AMT DUE		4,618.48
***** 113.20-2-76 *****						
113.20-2-76	116 Elm Ave			ACCT 030024420	BILL	3878
Spella James Michael	210 1 Family Res		Veterans E 41003	0	16,406	
116 Elm Ave	Herkimer Centra 213001	10,300	WAR-VET C 41122	8,460	0	
Herkimer, NY 13350	Life Walt & Pauline Spell	77,300	County Tax	68,840		408.44
	E1 14 1 98,99 #19,20		Town Tax	60,894		224.97
	H G 2L R		School Relevy			1,382.79
	FRNT 100.00 DPTH 122.00		FD120 East herk fire dist	77,300	TO M	69.24
	EAST-0371738 NRTH-1528610		LT100 East herkimer light	77,300	TO M	24.35
	DEED BOOK 710 PG-395					
	FULL MARKET VALUE	82,234				
			TOTAL TAX ---			2,109.79**
				DATE #1		01/31/14
				AMT DUE		2,109.79
***** 106.1-1-20.5 *****						
106.1-1-20.5	792 Osborne Hill Rd			ACCT 030000444	BILL	3879
Sperry Kelvin B	210 1 Family Res		County Tax	91,700		544.07
Sperry Melissa	West Canada Val 212402	18,500	Town Tax	91,700		338.78
792 Osborne Hill Rd	H L	91,700	FD120 East herk fire dist	91,700	TO M	82.14
Herkimer, NY 13350-9752	ACRES 1.00					
	EAST-0357925 NRTH-1555582					
	DEED BOOK 808 PG-622					
	FULL MARKET VALUE	97,553				
			TOTAL TAX ---			964.99**
				DATE #1		01/31/14
				AMT DUE		964.99
***** 100.3-3-9 *****						
100.3-3-9	Cook Rd				BILL	3880
Spinella George	314 Rural vac<10		County Tax	3,900		23.14
4131 St Rt 12	West Canada Val 212402	3,900	Town Tax	3,900		14.41
New Hartford, NY 13413	ACRES 3.30	3,900	FD120 East herk fire dist	3,900	TO M	3.49
	EAST-0350204 NRTH-1562772					
	DEED BOOK 1113 PG-311					
	FULL MARKET VALUE	4,149				
			TOTAL TAX ---			41.04**
				DATE #1		01/31/14
				AMT DUE		41.04

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 106.2-2-13 *****					
	4113 State Route 28			ACCT 030000136	BILL 3881
106.2-2-13	210 1 Family Res		COMBAT C 41132	14,100	0
Spink Elwood V	West Canada Val 212402	19,700	COMBAT T 41133	0	18,800
Spink Ursula G	W1 2 12-3	130,000	DISABLE CT 41141	19,500	19,500
4113 State Route 28	H Apt S(2) L R		County Tax	96,400	571.95
Herkimer, NY 13350	ACRES 2.10		Town Tax	91,700	338.78
	EAST-0361617 NRTH-1556087		FD120 East herk fire dist	130,000 TO M	116.44
	DEED BOOK 1272 PG-296				
	FULL MARKET VALUE	138,298			
			TOTAL TAX ---		1,027.17**
				DATE #1	01/31/14
				AMT DUE	1,027.17
***** 119.2-1-13.4 *****					
	State Route 5W			ACCT 030000394	BILL 3882
119.2-1-13.4	330 Vacant comm		County Tax	7,300	43.31
Spohn Michael J	Central Valley 212803	7,300	Town Tax	7,300	26.97
PO Box 297	P Of S1 9 6-4	7,300	FD120 East herk fire dist	7,300 TO M	6.54
Mohawk, NY 13407	V/1				
	FRNT 300.00 DPTH 110.00				
	EAST-0347896 NRTH-1527784				
	DEED BOOK 788 PG-527				
	FULL MARKET VALUE	7,766			
			TOTAL TAX ---		76.82**
				DATE #1	01/31/14
				AMT DUE	76.82
***** 113.3-1-67 *****					
	870 Mc Kennan Rd			ACCT 030001380	BILL 3883
113.3-1-67	210 1 Family Res		County Tax	85,500	507.28
Spoor Stanley C	Herkimer Centra 213001	20,600	Town Tax	85,500	315.88
Spoor Helen B	W 8B	85,500	School Relevy		922.86
John Yavornitzki	W1 8 8B		FD120 East herk fire dist	85,500 TO M	76.58
24 Chestnut Dr	H G(2) L R				
Doylestown, PA 18901	ACRES 3.00				
	EAST-0355444 NRTH-1533407				
	DEED BOOK 773 PG-226				
	FULL MARKET VALUE	90,957			
			TOTAL TAX ---		1,822.60**
				DATE #1	01/31/14
				AMT DUE	1,822.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-1-16 *****					
	112 Piper Rd			ACCT 030019740	BILL 3884
113.82-1-16	210 1 Family Res		County Tax	43,900	260.46
Sportello Nancy M	Herkimer Centra 213001	11,600	Town Tax	43,900	162.19
112 Piper Rd	E 17	43,900	FD120 East herk fire dist	43,900 TO M	39.32
Herkimer, NY 13350	E1 11 2 17		LT100 East herkimer light	43,900 TO M	13.83
	H S L R		WD999 Water dist relevy	450.09 MT M	450.09
	FRNT 151.00 DPTH 118.00				
	EAST-0365334 NRTH-1529812				
	DEED BOOK 1229 PG-867				
	FULL MARKET VALUE	46,702			
			TOTAL TAX ---		925.89**
				DATE #1	01/31/14
				AMT DUE	925.89
***** 113.82-1-19 *****					
	116 Piper Rd			ACCT 030019770	BILL 3885
113.82-1-19	210 1 Family Res		County Tax	45,500	269.96
Sportello Nancy M	Herkimer Centra 213001	10,400	Town Tax	45,500	168.10
112 Piper Rd	E 15	45,500	FD120 East herk fire dist	45,500 TO M	40.75
Herkimer, NY 13350	E1 11 2 15		LT100 East herkimer light	45,500 TO M	14.33
	H L		WD999 Water dist relevy	225.81 MT M	225.81
	FRNT 105.00 DPTH 120.00				
	EAST-0365253 NRTH-1529919				
	DEED BOOK 1229 PG-883				
	FULL MARKET VALUE	48,404			
			TOTAL TAX ---		718.95**
				DATE #1	01/31/14
				AMT DUE	718.95
***** 120.1-1-40.111 *****					
	4530 State Route 5 W			ACCT 030000492	BILL 3886
120.1-1-40.111	830 Communicatin		County Tax	231,800	1,375.30
Sprint Spectrum LP Property Ta	Herkimer Centra 213001	0	Town Tax	231,800	856.38
PO Box 8430	Comm Tower/ W Bldg	231,800	FD120 East herk fire dist	231,800 TO M	207.62
Kansas City, MO 64144-8430	ACRES 1.00				
	EAST-0316710 NRTH-1100820				
	FULL MARKET VALUE	246,596			
			TOTAL TAX ---		2,439.30**
				DATE #1	01/31/14
				AMT DUE	2,439.30

PAGE 1326
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 114.1-2-11 *****						
114.1-2-11	784 Shells Bush Rd			ACCT 030005520	BILL	3887
Squillace Timothy G	210 1 Family Res		COMBAT C 41132	14,100	0	
Squillace Marie D	Herkimer Centra 213001	19,200	COMBAT T 41133	0	18,800	
784 Shells Bush Rd	S 4A	91,800	County Tax	77,700		461.00
Herkimer, NY 13350	S1 18 4A		Town Tax	73,000		269.70
	H G R		FD120 East herk fire dist	91,800	TO M	82.22
	ACRES 1.60					
	EAST-0374159 NRTH-1540332					
	DEED BOOK 1491 PG-900					
	FULL MARKET VALUE	97,660				
			TOTAL TAX ---			812.92**
				DATE #1		01/31/14
				AMT DUE		812.92
***** 106.4-3-7.5 *****						
106.4-3-7.5	373 Smith Rd			ACCT 030000463	BILL	3888
Stack Donald C	240 Rural res		AGED-ALL 41800	52,000	52,000	
Stack Rosalie D	Herkimer Centra 213001	28,800	County Tax	52,000		308.52
373 Smith Rd	Doublewide	104,000	Town Tax	52,000		192.11
Herkimer, NY 13350	ACRES 10.00		FD120 East herk fire dist	104,000	TO M	93.15
	EAST-0368282 NRTH-1544682					
	DEED BOOK 928 PG-129					
	FULL MARKET VALUE	110,638				
			TOTAL TAX ---			593.78**
				DATE #1		01/31/14
				AMT DUE		593.78
***** 106.4-3-9.3 *****						
106.4-3-9.3	Smith Rd				BILL	3889
Stack Elizabeth	314 Rural vac<10		County Tax	7,000		41.53
324 William St	Herkimer Centra 213001	7,000	Town Tax	7,000		25.86
Herkimer, NY 13350	V/L	7,000				
	ACRES 2.00					
	EAST-0368206 NRTH-1543365					
	DEED BOOK 1455 PG-21					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---			67.39**
				DATE #1		01/31/14
				AMT DUE		67.39

PAGE 1327
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1328
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1329
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.82-1-27 *****					
	166 Folts Rd			ACCT 030009000	BILL 3899
113.82-1-27	210 1 Family Res		County Tax	50,800	301.40
Steenburg Sarah A	Herkimer Centra 213001	16,900	Town Tax	50,800	187.68
166 Folts Rd	E1 11 1 6	50,800	FD120 East herk fire dist	50,800 TO M	45.50
Herkimer, NY 13350	H G S L R		LT100 East herkimer light	50,800 TO M	16.00
	FRNT 120.00 DPTH 170.50				
	EAST-0365274 NRTH-1530397				
	DEED BOOK 1251 PG-278				
	FULL MARKET VALUE	54,043			
			TOTAL TAX ---		550.58**
				DATE #1	01/31/14
				AMT DUE	550.58
***** 106.1-1-2.9 *****					
	Steuben Rd			ACCT 030000408	BILL 3900
106.1-1-2.9	312 Vac w/imprv		County Tax	58,100	344.71
Stokey Patrick J	West Canada Val 212402	53,900	Town Tax	58,100	214.65
Stokey Ryan P	Storage L	58,100	FD120 East herk fire dist	58,100 TO M	52.04
310 King St	ACRES 46.40				
Herkimer, NY 13350	EAST-0352928 NRTH-1560173				
	DEED BOOK 795 PG-123				
	FULL MARKET VALUE	61,809			
			TOTAL TAX ---		611.40**
				DATE #1	01/31/14
				AMT DUE	611.40
***** 113.1-1-2 *****					
	1688 Steuben Hill Rd			ACCT 030000086	BILL 3901
113.1-1-2	270 Mfg housing		County Tax	28,000	166.13
Stone Leslie R	Herkimer Centra 213001	18,500	Town Tax	28,000	103.45
1713 Steuben Hill Rd	E1 5 3-3	28,000	School Relevy		746.68
Herkimer, NY 13350	Trlr L		FD120 East herk fire dist	28,000 TO M	25.08
	FRNT 209.00 DPTH 218.00				
	EAST-0352345 NRTH-1543521				
	DEED BOOK 1402 PG-83				
	FULL MARKET VALUE	29,787			
			TOTAL TAX ---		1,041.34**
				DATE #1	01/31/14
				AMT DUE	1,041.34
***** 113.1-1-3.1 *****					
	1786 Steuben Hill Rd			ACCT 030020790	BILL 3902
113.1-1-3.1	105 Vac farmland		County Tax	11,600	68.82
Stone Leslie R	Herkimer Centra 213001	11,600	Town Tax	11,600	42.86
1713 Steuben Hill Rd	E 3-1	11,600	School Relevy		309.35
Herkimer, NY 13350	E1 5 3-1		FD120 East herk fire dist	11,600 TO M	10.39
	F Land L				
	ACRES 29.90				
	EAST-0353315 NRTH-1542914				
	DEED BOOK 1389 PG-363				
	FULL MARKET VALUE	12,340			
			TOTAL TAX ---		431.42**
				DATE #1	01/31/14
				AMT DUE	431.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.20-2-50 *****					
	111 Walnut Ave			ACCT 030006510	BILL 3903
113.20-2-50	210 1 Family Res		County Tax	100,000	593.31
Stone Robert	Herkimer Centra 213001	10,300	Town Tax	100,000	369.45
Stone Anne	#69,70	100,000	School Relevy		1,988.13
111 Walnut Ave	W1 14 1 43,44		FD120 East herk fire dist	100,000 TO M	89.57
Herkimer, NY 13350	H S 2L Gar		LT100 East herkimer light	100,000 TO M	31.50
	FRNT 100.00 DPTH 123.00				
	EAST-0371269 NRTH-1528578				
	DEED BOOK 908 PG-630				
	FULL MARKET VALUE	106,383			
			TOTAL TAX ---		3,071.96**
				DATE #1	01/31/14
				AMT DUE	3,071.96
***** 113.20-2-51 *****					
	Walnut Ave			ACCT 030006540	BILL 3904
113.20-2-51	311 Res vac land		County Tax	900	5.34
Stone Robert	Herkimer Centra 213001	800	Town Tax	900	3.33
Stone Anna	#68	900	School Relevy		24.01
111 Walnut Ave	W1 14 1 45		FD120 East herk fire dist	900 TO M	.81
Herkimer, NY 13350	V L L		LT100 East herkimer light	900 TO M	.28
	FRNT 50.00 DPTH 123.00				
	EAST-0371255 NRTH-1528649				
	DEED BOOK 908 PG-630				
	FULL MARKET VALUE	957			
			TOTAL TAX ---		33.77**
				DATE #1	01/31/14
				AMT DUE	33.77
***** 113.4-1-19.4 *****					
	Pine Grove Rd				BILL 3905
113.4-1-19.4	311 Res vac land		County Tax	30,000	177.99
Stone Robert D Sr	Herkimer Centra 213001	30,000	Town Tax	30,000	110.83
111 Walnut Ave	V/L	30,000	School Relevy		800.01
Herkimer, NY 13350	FRNT 382.00 DPTH		FD120 East herk fire dist	30,000 TO M	26.87
	ACRES 5.60		LT100 East herkimer light	30,000 TO M	9.45
	EAST-0371036 NRTH-1532611				
	DEED BOOK 1413 PG-914				
	FULL MARKET VALUE	31,915			
			TOTAL TAX ---		1,125.15**
				DATE #1	01/31/14
				AMT DUE	1,125.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.20-2-15	*****
113.20-2-15	5507 State Route 5			ACCT 030024840	BILL 3906
Stowell Ronald Living Tru J	210 1 Family Res		WAR-VET C 41122	8,430	0
5507 State Rt 5	Herkimer Centra 213001	8,800	WAR-VET T 41123	0	8,430
Herkimer, NY 13350	N 7	56,200	County Tax	47,770	283.43
	N1 14 1 7		Town Tax	47,770	176.48
	H G S L R		FD120 East herk fire dist	56,200	TO M 50.34
	FRNT 82.00 DPTH 567.00		LT100 East herkimer light	56,200	TO M 17.70
	EAST-0370256 NRTH-1528877				
	DEED BOOK 884 PG-418				
	FULL MARKET VALUE	59,787			
			TOTAL TAX ---		527.95**
				DATE #1	01/31/14
				AMT DUE	527.95
*****				121.1-3-11	*****
121.1-3-11	236 Smalls Bush Rd			ACCT 030024870	BILL 3907
Stransky Christine	210 1 Family Res		County Tax	46,400	275.30
Mildred Wheeler	Herkimer Centra 213001	15,700	Town Tax	46,400	171.42
652 Pine Grove Rd	E 17A	46,400	FD120 East herk fire dist	46,400	TO M 41.56
Herkimer, NY 13350	E1 20 17A				
	H G L R				
	FRNT 221.00 DPTH 150.00				
	ACRES 0.66				
	EAST-0375335 NRTH-1529269				
	DEED BOOK 920 PG-166				
	FULL MARKET VALUE	49,362			
			TOTAL TAX ---		488.28**
				DATE #1	01/31/14
				AMT DUE	488.28
*****				113.74-1-8	*****
113.74-1-8	191 Folts Rd			ACCT 030028590	BILL 3908
Streeter Edward M	210 1 Family Res		County Tax	44,900	266.40
191 Folts Rd	Herkimer Centra 213001	12,600	Town Tax	44,900	165.88
Herkimer, NY 13350	W 7	44,900	FD120 East herk fire dist	44,900	TO M 40.22
	W1 11 2 7		LT100 East herkimer light	44,900	TO M 14.14
	H G S L R				
	FRNT 102.00 DPTH 215.00				
	ACRES 0.47				
	EAST-0364866 NRTH-1530665				
	DEED BOOK 1442 PG-864				
	FULL MARKET VALUE	47,766			
			TOTAL TAX ---		486.64**
				DATE #1	01/31/14
				AMT DUE	486.64

PAGE 1333
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-4-12 *****					
	192 Main St Eh			ACCT 030016740	BILL 3912
113.83-4-12	210 1 Family Res		County Tax	59,500	353.02
Sudakow Joann B	Herkimer Centra 213001	11,300	Town Tax	59,500	219.82
Sudakow Harold M	S 14A	59,500	FD120 East herk fire dist	59,500 TO M	53.29
192 Main St Eh	S1 12 2 14A		LT100 East herkimer light	59,500 TO M	18.74
Herkimer, NY 13350	H G L R				
	FRNT 105.00 DPTH 265.00				
	BANK 184				
	EAST-0367396 NRTH-1529172				
	DEED BOOK 1295 PG-112				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		644.87**
				DATE #1	01/31/14
				AMT DUE	644.87
***** 113.20-2-33 *****					
	117 Laurel Ave			ACCT 030003900	BILL 3913
113.20-2-33	210 1 Family Res		County Tax	89,600	531.61
Suhr Diane	Herkimer Centra 213001	10,300	Town Tax	89,600	331.02
117 Laurel Ave	W1 14 1 19,20	89,600	FD120 East herk fire dist	89,600 TO M	80.25
Herkimer, NY 13350	H G S 2L R		LT100 East herkimer light	89,600 TO M	28.22
	FRNT 100.00 DPTH 123.00				
	BANK 035				
	EAST-0370921 NRTH-1528842				
	DEED BOOK 910 PG-614				
	FULL MARKET VALUE	95,319			
			TOTAL TAX ---		971.10**
				DATE #1	01/31/14
				AMT DUE	971.10
***** 113.1-1-78.1 *****					
	183 Farber Ln			ACCT 030011850	BILL 3914
113.1-1-78.1	210 1 Family Res		County Tax	80,670	478.63
Suits Dorothy L	Herkimer Centra 213001	21,200	Town Tax	80,670	298.03
183 Farber Ln	W 12	80,670	School Relevy		794.06
Herkimer, NY 13350	P Of W1 6 12		FD120 East herk fire dist	80,670 TO M	72.26
	1 H Bld(2) S1 L R				
	FRNT 545.00 DPTH				
	ACRES 3.60				
	EAST-0361299 NRTH-1540115				
	DEED BOOK 747 PG-239				
	FULL MARKET VALUE	85,819			
			TOTAL TAX ---		1,642.98**
				DATE #1	01/31/14
				AMT DUE	1,642.98

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.1-1-78.4 *****					
	177 Farber Ln			ACCT 0300000523	BILL 3915
113.1-1-78.4	210 1 Family Res		County Tax	61,300	363.70
Suits Thomas	Herkimer Centra 213001	13,500	Town Tax	61,300	226.47
177 Farber Ln	H B L TSP	61,300	FD120 East herk fire dist	61,300 TO M	54.91
Herkimer, NY 13350	FRNT 146.00 DPTH 146.00				
	EAST-0361295 NRTH-1539791				
	DEED BOOK 898 PG-629				
	FULL MARKET VALUE	65,213			
			TOTAL TAX ---		645.08**
				DATE #1	01/31/14
				AMT DUE	645.08
***** 113.20-2-41 *****					
	118 Laurel Ave			ACCT 030014430	BILL 3916
113.20-2-41	210 1 Family Res		County Tax	92,900	551.19
Surace Samuel A	Herkimer Centra 213001	10,300	Town Tax	92,900	343.22
Surace Maryellen M	#80,81	92,900	FD120 East herk fire dist	92,900 TO M	83.21
118 Laurel Ave	E1 14 1 31,32		LT100 East herkimer light	92,900 TO M	29.26
Herkimer, NY 13350	H G S 2L R				
	FRNT 100.00 DPTH 123.00				
	EAST-0371081 NRTH-1528953				
	DEED BOOK 1449 PG-555				
	FULL MARKET VALUE	98,830			
			TOTAL TAX ---		1,006.88**
				DATE #1	01/31/14
				AMT DUE	1,006.88
***** 106.4-2-1.3 *****					
	3698 State Route 28			ACCT 030000178	BILL 3917
106.4-2-1.3	210 1 Family Res		County Tax	87,300	517.96
Sutfin Tammy L	West Canada Val 212402	19,200	Town Tax	87,300	322.53
3698 State Route 28	H G L	87,300	FD120 East herk fire dist	87,300 TO M	78.19
Herkimer, NY 13350	ACRES 1.60				
	EAST-0362258 NRTH-1548109				
	DEED BOOK 1332 PG-425				
	FULL MARKET VALUE	92,872			
			TOTAL TAX ---		918.68**
				DATE #1	01/31/14
				AMT DUE	918.68
***** 113.74-1-2.1 *****					
	Folts Rd			ACCT 030018120	BILL 3918
113.74-1-2.1	311 Res vac land		County Tax	11,300	67.04
Swezey Thomas E	Herkimer Centra 213001	11,300	Town Tax	11,300	41.75
Folts Rd	W 2	11,300	School Relevy		301.34
Herkimer, NY 13350	W1 11 2 2		FD120 East herk fire dist	11,300 TO M	10.12
	S L R				
	ACRES 2.00				
	EAST-0363913 NRTH-1531119				
	DEED BOOK 1190 PG-478				
	FULL MARKET VALUE	12,021			
			TOTAL TAX ---		420.25**
				DATE #1	01/31/14
				AMT DUE	420.25

PAGE 1336
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.1-3-20 *****					
	578 Baum Rd			ACCT 030020820	BILL 3922
113.1-3-20	210 1 Family Res		County Tax	91,700	544.07
Swieton George R	Herkimer Centra 213001	14,800	Town Tax	91,700	338.78
Swieton Joan A	S1 7 2-3	91,700	FD120 East herk fire dist	91,700 TO M	82.14
578 Baum Rd	H G S L R				
Frankfort, NY 13340	ACRES 1.50 BANK 184				
	EAST-0313890 NRTH-1116153				
	DEED BOOK 658 PG-498				
	FULL MARKET VALUE	97,553			
			TOTAL TAX ---		964.99**
				DATE #1	01/31/14
				AMT DUE	964.99
***** 114.1-3-10 *****					
	899 Shells Bush Rd			ACCT 030000438	BILL 3923
114.1-3-10	210 1 Family Res		County Tax	118,300	701.89
Swieton Lori L	Herkimer Centra 213001	28,600	Town Tax	118,300	437.06
899 Shells Bush Rd	H G L	118,300	FD120 East herk fire dist	118,300 TO M	105.96
Herkimer, NY 13350	ACRES 9.80				
	EAST-0376381 NRTH-1541524				
	DEED BOOK 1191 PG-190				
	FULL MARKET VALUE	125,851			
			TOTAL TAX ---		1,244.91**
				DATE #1	01/31/14
				AMT DUE	1,244.91
***** 114.3-2-20 *****					
	361 Burt Rd			ACCT 030014640	BILL 3924
114.3-2-20	314 Rural vac<10		County Tax	8,800	52.21
Tabor Rexford K	Herkimer Centra 213001	8,800	Town Tax	8,800	32.51
Tabor Julie A	N 14A	8,800	FD120 East herk fire dist	8,800 TO M	7.88
361 Burt Rd	N1 18 14A				
Herkimer, NY	V L L				
	FRNT 515.00 DPTH				
	ACRES 2.30 BANK 184				
	EAST-0377724 NRTH-1534986				
	DEED BOOK 933 PG-51				
	FULL MARKET VALUE	9,362			
			TOTAL TAX ---		92.60**
				DATE #1	01/31/14
				AMT DUE	92.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 114.3-2-21 *****					
	361 Burt Rd			ACCT 030014610	BILL 3925
114.3-2-21	210 1 Family Res		COMBAT C 41132	14,100	0
Tabor Rexford K	Herkimer Centra 213001	18,500	COMBAT T 41133	0	18,800
Tabor Julie A	N 15A	81,300	County Tax	67,200	398.71
361 Burt Rd	N1 18 15A		Town Tax	62,500	230.90
Herkimer, NY	H G L R		FD120 East herk fire dist	81,300 TO M	72.82
	FRNT 180.00 DPTH 243.00				
	BANK 184				
	EAST-0378000 NRTH-1534938				
	DEED BOOK 933 PG-51				
	FULL MARKET VALUE	86,489			
			TOTAL TAX ---		702.43**
				DATE #1	01/31/14
				AMT DUE	702.43
***** 114.3-2-30 *****					
	Burt Rd			ACCT 030014670	BILL 3926
114.3-2-30	314 Rural vac<10		County Tax	3,700	21.95
Tabor Rexford K	Herkimer Centra 213001	3,700	Town Tax	3,700	13.67
Tabor Julie A	S 15B	3,700	FD120 East herk fire dist	3,700 TO M	3.31
361 Burt Rd	S1 18 15B				
Herkimer, NY	V L L				
	FRNT 185.00 DPTH 130.00				
	BANK 184				
	EAST-0378012 NRTH-1534715				
	DEED BOOK 933 PG-51				
	FULL MARKET VALUE	3,936			
			TOTAL TAX ---		38.93**
				DATE #1	01/31/14
				AMT DUE	38.93
***** 113.20-2-80.8 *****					
	126 Walnut Ave			ACCT 030000283	BILL 3927
113.20-2-80.8	210 1 Family Res		County Tax	103,000	611.11
Tamburrino Frank	Herkimer Centra 213001	3,300	Town Tax	103,000	380.53
Tamburrino Mary F	H G L R	103,000	FD120 East herk fire dist	103,000 TO M	92.26
124 Walnut Ave	FRNT 133.70 DPTH 130.10		LT100 East herkimer light	103,000 TO M	32.45
Herkimer, NY 13350-1429	ACRES 0.41				
	EAST-0371333 NRTH-1529234				
	DEED BOOK 729 PG-178				
	FULL MARKET VALUE	109,574			
			TOTAL TAX ---		1,116.35**
				DATE #1	01/31/14
				AMT DUE	1,116.35

PAGE 1339
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1340
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT	
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS				
*****					113.3-1-5.2	*****		
	1120	Steuben Hill Rd			ACCT 030000273	BILL	3931	
113.3-1-5.2		312 Vac w/imprv		County Tax	30,000		177.99	
Tancredi Vincent		Herkimer Centra 213001	13,200	Town Tax	30,000		110.83	
Tancredi Carol		P Of E1 6 14A	30,000	FD120 East herk fire dist	30,000	TO M	26.87	
1120 Steuben Hill Rd		Bldg & Land						
Herkimer, NY 13350		FRNT 3.00 DPTH						
		ACRES 3.84 BANK 291						
		EAST-0356852 NRTH-1534861						
		DEED BOOK 765 PG-610						
		FULL MARKET VALUE	31,915					
				TOTAL TAX ---			315.69**	
					DATE #1		01/31/14	
					AMT DUE		315.69	
*****					113.3-1-62	*****		
	810	Mc Kennan Rd			ACCT 030022500	BILL	3932	
113.3-1-62		210 1 Family Res		County Tax	210,000		1,245.96	
Tangorra Frank		Herkimer Centra 213001	35,000	Town Tax	210,000		775.84	
Tangorra Nancy		W 8F-1	210,000	FD120 East herk fire dist	210,000	TO M	188.10	
810 Mc Kennan Rd		W1 8 8F-1						
Herkimer, NY 13350		H 2G SP L R						
		ACRES 2.40						
		EAST-0354419 NRTH-1534065						
		DEED BOOK 875 PG-395						
		FULL MARKET VALUE	223,404					
				TOTAL TAX ---			2,209.90**	
					DATE #1		01/31/14	
					AMT DUE		2,209.90	
*****					113.82-1-59	*****		
	402	Downey Ave			ACCT 030005850	BILL	3933	
113.82-1-59		210 1 Family Res		Veterans E 41003	0	6,152		
Tarbox Dawn		Herkimer Centra 213001	9,800	WAR-VET C 41122	8,460	0		
Tarbox Dawn		Life Use Mary R Ervin	65,800	County Tax	57,340		340.21	
Attn: Mary Ervin		N1 12 12 8		Town Tax	59,648		220.37	
402 Downey Ave		H G S L R		FD120 East herk fire dist	65,800	TO M	58.94	
Herkimer, NY 13350		FRNT 63.50 DPTH 150.00		LT100 East herkimer light	65,800	TO M	20.73	
		EAST-0366825 NRTH-1529931						
		DEED BOOK 825 PG-260						
		FULL MARKET VALUE	70,000					
				TOTAL TAX ---			640.25**	
					DATE #1		01/31/14	
					AMT DUE		640.25	
*****						*****		

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-30 *****					
	156 Harter Rd			ACCT 030025380	BILL 3934
113.2-1-30	210 1 Family Res		WAR-VET C 41122	8,460	0
Tarnawa James	Herkimer Centra 213001	21,000	WAR-VET T 41123	0	11,280
Hebbard Jody	N1 17 12A	78,300	County Tax	69,840	414.37
PO Box 62	H G Bldg(2) S L		Town Tax	67,020	247.60
Brillion, WI 54110-0062	ACRES 3.40		School Relevy		1,409.47
	EAST-0364034 NRTH-1535553		FD120 East herk fire dist	78,300 TO M	70.13
	DEED BOOK 1241 PG-411				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		2,141.57**
				DATE #1	01/31/14
				AMT DUE	2,141.57
***** 106.3-1-29.2 *****					
	386 Osborne Hill Rd			ACCT 030000349	BILL 3935
106.3-1-29.2	210 1 Family Res		County Tax	96,000	569.58
Taylor Harry	West Canada Val 212402	19,600	Town Tax	96,000	354.67
Taylor Dawn	P Of E 1 48	96,000	School Relevy		1,467.11
386 Osborne Hill Rd	H Bld G S L R		FD120 East herk fire dist	96,000 TO M	85.99
Herkimer, NY 13350	ACRES 2.00				
	EAST-0358555 NRTH-1549094				
	DEED BOOK 763 PG-234				
	FULL MARKET VALUE	102,128			
			TOTAL TAX ---		2,477.35**
				DATE #1	01/31/14
				AMT DUE	2,477.35
***** 113.3-1-72.2 *****					
	924 Mc Kennan Rd			ACCT 030000138	BILL 3936
113.3-1-72.2	210 1 Family Res		County Tax	125,000	741.64
Teachout David	Herkimer Centra 213001	11,500	Town Tax	125,000	461.81
Teachout Gisele	P Of W1 8 12-2	125,000	FD120 East herk fire dist	125,000 TO M	111.96
924 Mc Kennan Rd	H Sp S Gar/attic				
Herkimer, NY 13350	FRNT 100.00 DPTH 175.00				
	ACRES 0.40				
	EAST-0356511 NRTH-1532992				
	DEED BOOK 677 PG-189				
	FULL MARKET VALUE	132,979			
			TOTAL TAX ---		1,315.41**
				DATE #1	01/31/14
				AMT DUE	1,315.41

PAGE 1342
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1343
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				113.20-1-32.999	*****	
	State Route 5			ACCT 030000502	BILL	3941
113.20-1-32.999	834 Non-cable tv		County Tax	45,900		272.33
Time Warner Cable	Herkimer Centra 213001	20,600	Town Tax	45,900		169.58
Tax Dept	Bldg Comm 8X8	45,900	FD120 East herk fire dist	45,900 TO M		41.11
PO Box 7467	ACRES 0.01					
Charlotte, NC 28241	FULL MARKET VALUE	48,830				
				TOTAL TAX ---		483.02**
				DATE #1		01/31/14
				AMT DUE		483.02
*****				113.1-1-3.2	*****	
	1713 Steuben Rd			ACCT 030000506	BILL	3942
113.1-1-3.2	270 Mfg housing		County Tax	42,000		249.19
Timian Leslie	Herkimer Centra 213001	19,400	Town Tax	42,000		155.17
1713 Steuben Hill Rd	Trlr L LS5	42,000	FD120 East herk fire dist	42,000 TO M		37.62
Herkimer, NY 13350	ACRES 1.80					
	EAST-0352507 NRTH-1543759					
	DEED BOOK 870 PG-212					
	FULL MARKET VALUE	44,681				
				TOTAL TAX ---		441.98**
				DATE #1		01/31/14
				AMT DUE		441.98
*****				113.2-1-2.3	*****	
	288 Kast Hill Rd			ACCT 030000358	BILL	3943
113.2-1-2.3	210 1 Family Res		WAR-VET C 41122	8,460 0		
Tirado Chrystina A	Herkimer Centra 213001	23,200	WAR-VET T 41123	0 11,280		
288 Kast Hill Rd	P Of E 1 15 7	140,900	DISABLE CT 41141	28,200 37,600		
Herkimer, NY 13350	H G LS5		County Tax	104,240		618.47
	ACRES 5.40		Town Tax	92,020		339.97
	EAST-0364819 NRTH-1542875		FD120 East herk fire dist	140,900 TO M		126.20
	DEED BOOK 1392 PG-427					
	FULL MARKET VALUE	149,894				
				TOTAL TAX ---		1,084.64**
				DATE #1		01/31/14
				AMT DUE		1,084.64
*****				112.4-1-19.2	*****	
	4291 State Route 5 W			ACCT 030000275	BILL	3944
112.4-1-19.2	210 1 Family Res		County Tax	83,000		492.45
Tobin Tobias L	Central Valley 212803	25,100	Town Tax	83,000		306.64
Tobin Heather	P Of N1 9 6C	83,000	FD120 East herk fire dist	83,000 TO M		74.34
4291 State Road Rt5	H TSP L					
Frankfort, NY 13340	ACRES 1.00 BANK 190					
	EAST-0347968 NRTH-1528163					
	DEED BOOK 852 PG-658					
	FULL MARKET VALUE	88,298				
				TOTAL TAX ---		873.43**
				DATE #1		01/31/14
				AMT DUE		873.43

PAGE 1344
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1345
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				112.4-1-1.2	*****
112.4-1-1.2	188 Sokol Rd			ACCT 030000425	BILL 3948
Todd Thomas R	210 1 Family Res		COMBAT C 41132	14,100	0
Todd Julie A	Herkimer Centra 213001	18,800	COMBAT T 41133	0	18,800
188 Sokol Rd	H G S SP L R	110,700	County Tax	96,600	573.14
Herkimer, NY 13350	ACRES 1.33		Town Tax	91,900	339.52
	EAST-0349020 NRTH-1536494		FD120 East herk fire dist	110,700 TO M	99.15
	DEED BOOK 805 PG-167				
	FULL MARKET VALUE	117,766			
TOTAL TAX ---					1,011.81**
				DATE #1	01/31/14
				AMT DUE	1,011.81
*****				112.4-1-13.-999	*****
112.4-1-13.-999	4245 State Route 5			ACCT 030000524	BILL 3949
TowerCo Assets LLC	837 Cell Tower		County Tax	162,200	962.35
Tax DeptY-47386	Herkimer Centra 213001	0	Town Tax	162,200	599.24
5900 Broken Sound Pkwy NW	Telecommunications	162,200	FD120 East herk fire dist	162,200 TO M	145.28
Boca Raton, FL 33487-2797	EAST-0310439 NRTH-1104337				
	FULL MARKET VALUE	172,553			
TOTAL TAX ---					1,706.87**
				DATE #1	01/31/14
				AMT DUE	1,706.87
*****				106.3-1-27.3	*****
106.3-1-27.3	3521 State Route 28				BILL 3950
Tripp Wayne A	311 Res vac land		County Tax	2,100	12.46
Tripp Susan K	Herkimer Centra 213001	2,100	Town Tax	2,100	7.76
3521 St Rt 28	FRNT 188.00 DPTH 114.00	2,100	FD120 East herk fire dist	2,100 TO M	1.88
Herkimer, NY 13350	EAST-0360663 NRTH-1544684				
	DEED BOOK 920 PG-403				
	FULL MARKET VALUE	2,234			
TOTAL TAX ---					22.10**
				DATE #1	01/31/14
				AMT DUE	22.10
*****				106.3-1-39	*****
106.3-1-39	3521 State Route 28			ACCT 030008250	BILL 3951
Tripp Wayne A	210 1 Family Res		County Tax	144,000	854.37
Tripp Susan K	Herkimer Centra 213001	14,800	Town Tax	144,000	532.00
3521 State Rt 28	W 13	144,000	FD120 East herk fire dist	144,000 TO M	128.98
Herkimer, NY 13350	A1 4 13				
	H G L R				
	FRNT 188.00 DPTH 159.00				
	BANK 291				
	EAST-0360783 NRTH-1544672				
	DEED BOOK 700 PG-1				
	FULL MARKET VALUE	153,191			
TOTAL TAX ---					1,515.35**
				DATE #1	01/31/14
				AMT DUE	1,515.35

PAGE 1346
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 100.3-4-1 *****						
	Sterling Creek Rd					BILL 3952
100.3-4-1	314 Rural vac<10		County Tax	5,200		30.85
Trojanowski Stanley	West Canada Val 212402	5,200	Town Tax	5,200		19.21
Trojanowski Michal	ACRES 2.30	5,200	FD120 East herk fire dist	5,200	TO M	4.66
97 7th St	EAST-0350294 NRTH-1560993					
Hicksville, NY 11801	DEED BOOK 1076 PG-390					
	FULL MARKET VALUE	5,532				
TOTAL TAX ---						54.72**
DATE #1						01/31/14
AMT DUE						54.72
***** 100.3-4-17 *****						
	Sterling-Steuben Rd					BILL 3953
100.3-4-17	314 Rural vac<10		County Tax	15,500		91.96
Trojanowski Stanley	West Canada Val 212402	15,500	Town Tax	15,500		57.26
Trojanowski Michal	ACRES 7.20	15,500	FD120 East herk fire dist	15,500	TO M	13.88
97 7th St	EAST-0353228 NRTH-1561413					
Hicksville, NY 11801	DEED BOOK 1076 PG-390					
	FULL MARKET VALUE	16,489				
TOTAL TAX ---						163.10**
DATE #1						01/31/14
AMT DUE						163.10
***** 100.3-4-22 *****						
	Sterling Creek Rd					BILL 3954
100.3-4-22	314 Rural vac<10		County Tax	27,500		163.16
Trotta Jennifer	West Canada Val 212402	27,500	Town Tax	27,500		101.60
2534 Foxdale Ave	ACRES 7.00	27,500	FD120 East herk fire dist	27,500	TO M	24.63
Oceanside, NY 11572	EAST-0350517 NRTH-1560343					
	DEED BOOK 948 PG-268					
	FULL MARKET VALUE	29,255				
TOTAL TAX ---						289.39**
DATE #1						01/31/14
AMT DUE						289.39
***** 113.83-3-22 *****						
	243 Main Rd			ACCT 030002910		BILL 3955
113.83-3-22	210 1 Family Res		County Tax	71,800		426.00
Tubia Anthony J	Herkimer Centra 213001	11,300	Town Tax	71,800		265.26
243 Main Rd	H G Sp S L R	71,800	FD120 East herk fire dist	71,800	TO M	64.31
Herkimer, NY 13350	FRNT 53.00 DPTH 316.45		LT100 East herkimer light	71,800	TO M	22.62
	ACRES 0.53					
	EAST-0368408 NRTH-1529300					
	DEED BOOK 1336 PG-661					
	FULL MARKET VALUE	76,383				
TOTAL TAX ---						778.19**
DATE #1						01/31/14
AMT DUE						778.19

PAGE 1347
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1348
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

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

100.3-4-24	Sterling Creek Rd				100.3-4-24	*****
Tweedy Rev Trust George W Jr	314 Rural vac<10		County Tax	5,200		BILL 3959
Tweedy Rev Trust Katherine A	West Canada Val 212402	5,200	Town Tax	5,200		30.85
197 Minnow Dr	ACRES 2.30	5,200	FD120 East herk fire dist	5,200	TO M	19.21
Pawleys Island, SC 29585	EAST-0350261 NRTH-1559467					4.66
	DEED BOOK 1255 PG-362					
	FULL MARKET VALUE	5,532				
TOTAL TAX ---						54.72**
DATE #1						01/31/14
AMT DUE						54.72

100.3-3-21	Cook Rd				100.3-3-21	*****
Twin Ponds Owner Assoc	692 Road/str/hwy		County Tax	800		BILL 3960
Bonnie Lombardi, Treas	West Canada Val 212402	800	Town Tax	800		4.75
22 Milici Dr	Private Road	800	FD120 East herk fire dist	800	TO M	2.96
Torrington, CT 06790	FRNT 50.00 DPTH					.72
	ACRES 3.20					
	EAST-0351364 NRTH-1564190					
	DEED BOOK 1156 PG-872					
	FULL MARKET VALUE	851				
TOTAL TAX ---						8.43**
DATE #1						01/31/14
AMT DUE						8.43

100.3-6-25	Cook Hill Rd				ACCT 030014970	BILL 3961
Twin Ponds Prop Owner Assoc	321 Abandoned ag		County Tax	17,300		102.64
Bonnie Lombardi, Treas	West Canada Val 212402	17,300	Town Tax	17,300		63.91
22 Milici Dr	survey MF276	17,300	FD120 East herk fire dist	17,300	TO M	15.50
Torrington, CT 06790	N1 1 3					
	FRNT 52.40 DPTH					
	ACRES 3.10					
	EAST-0353969 NRTH-1564979					
	DEED BOOK 1156 PG-872					
	FULL MARKET VALUE	18,404				
TOTAL TAX ---						182.05**
DATE #1						01/31/14
AMT DUE						182.05

PAGE 1349
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				106.3-1-17.1	*****	
	1994 Steuben Hill Rd			ACCT 030013470	BILL	3962
106.3-1-17.1	241 Rural res&ag		COMBAT C 41132	14,100	0	
Tyoe Teresa R	Herkimer Centra 213001	103,100	COMBAT T 41133	0	18,800	
Attn: George Brockett	Life Use G&d Brockett	149,500	County Tax	135,400		803.34
1994 Steuben Hill Rd	N1 5 1-1		Town Tax	130,700		482.87
Herkimer, NY 13350	H G S L R		FD120 East herk fire dist	149,500	TO M	133.91
	ACRES 130.60					
	EAST-0352061 NRTH-1549686					
	DEED BOOK 835 PG-325					
	FULL MARKET VALUE	159,043				
			TOTAL TAX ---			1,420.12**
				DATE #1		01/31/14
				AMT DUE		1,420.12
*****				106.3-1-17.2	*****	
	2066 Steuben Hill Rd				BILL	3963
106.3-1-17.2	210 1 Family Res		County Tax	131,600		780.80
Tyoe Teresa R	Herkimer Centra 213001	20,800	Town Tax	131,600		486.19
2066 Steuben Hill Rd	H G L	131,600	FD120 East herk fire dist	131,600	TO M	117.87
Herkimer, NY 13350	ACRES 3.20					
	EAST-0350643 NRTH-1549304					
	DEED BOOK 1382 PG-704					
	FULL MARKET VALUE	140,000				
			TOTAL TAX ---			1,384.86**
				DATE #1		01/31/14
				AMT DUE		1,384.86
*****				113.1-2-3	*****	
	1286 Steuben Hill Rd			ACCT 030000299	BILL	3964
113.1-2-3	210 1 Family Res		County Tax	113,700		674.60
Tyrell Thomas Jr	Herkimer Centra 213001	21,200	Town Tax	113,700		420.06
Tyrell Tina	H G Tsp S L	113,700	FD120 East herk fire dist	113,700	TO M	101.84
1286 Steuben Hill Rd	FRNT 243.00 DPTH					
Herkimer, NY 13350	ACRES 10.90 BANK 291					
	EAST-0355872 NRTH-1538105					
	DEED BOOK 796 PG-627					
	FULL MARKET VALUE	120,957				
			TOTAL TAX ---			1,196.50**
				DATE #1		01/31/14
				AMT DUE		1,196.50

PAGE 1350
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1351
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1352

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 119.2-1-8 *****						
119.2-1-8	4355 State Route 5 W			ACCT 030019050	BILL	3971
Vanvalkenburg Gregory	314 Rural vac<10		County Tax	8,700		51.62
4355 State Rt5	Central Valley 212803	8,700	Town Tax	8,700		32.14
Frankfort, NY 13340	N 3A	8,700	FD120 East herk fire dist	8,700 TO M		7.79
	N1 9A 3A					
	V Lot L					
	ACRES 2.20					
	EAST-0349338 NRTH-1527581					
	DEED BOOK 698 PG-125					
	FULL MARKET VALUE	9,255				
TOTAL TAX ---						91.55**
DATE #1						01/31/14
AMT DUE						91.55
***** 119.2-1-10 *****						
119.2-1-10	4355 State Route 5W			ACCT 030019020	BILL	3972
Vanvalkenburg Gregory	210 1 Family Res		County Tax	57,900		343.53
4355 State Rt5	Central Valley 212803	9,500	Town Tax	57,900		213.91
Frankfort, NY 13340	N 4	57,900	FD120 East herk fire dist	57,900 TO M		51.86
	N1 9A 4					
	H S Cp L R					
	FRNT 90.00 DPTH 90.00					
	EAST-0349259 NRTH-1527380					
	DEED BOOK 698 PG-125					
	FULL MARKET VALUE	61,596				
TOTAL TAX ---						609.30**
DATE #1						01/31/14
AMT DUE						609.30
***** 113.83-3-62 *****						
113.83-3-62	110 Zoller Ave			ACCT 030005100	BILL	3973
Varney Charles W	210 1 Family Res		County Tax	59,500		353.02
Varney Deanna K	Herkimer Centra 213001	10,800	Town Tax	59,500		219.82
110 Zoller Ave	#18,19	59,500	FD120 East herk fire dist	59,500 TO M		53.29
Herkimer, NY	S1 13 1 43,44		LT100 East herkimer light	59,500 TO M		18.74
	H G 2Lots R		WD999 Water dist relevy	316.80 MT M		316.80
	FRNT 100.00 DPTH 143.00					
	EAST-0368991 NRTH-1529233					
	DEED BOOK 1207 PG-665					
	FULL MARKET VALUE	63,298				
TOTAL TAX ---						961.67**
DATE #1						01/31/14
AMT DUE						961.67

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1353

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.83-3-63 *****						
	Zoller Ave			ACCT 030005130	BILL	3974
113.83-3-63	311 Res vac land		County Tax	9,300		55.18
Varney Charles W	Herkimer Centra 213001	9,300	Town Tax	9,300		34.36
Varney Deanna K	S 42A	9,300	FD120 East herk fire dist	9,300 TO M		8.33
110 Zoller Ave	S1 13 1 42A		LT100 East herkimer light	9,300 TO M		2.93
Herkimer, NY	V L L					
	FRNT 50.00 DPTH 140.00					
	EAST-0368919 NRTH-1529243					
	DEED BOOK 1207 PG-665					
	FULL MARKET VALUE	9,894				
			TOTAL TAX ---			100.80**
				DATE #1		01/31/14
				AMT DUE		100.80
***** 114.3-2-39 *****						
	Smalls Bush Rd			ACCT 030010320	BILL	3975
114.3-2-39	312 Vac w/imprv		County Tax	11,500		68.23
Vaughan David A	Herkimer Centra 213001	9,500	Town Tax	11,500		42.49
Vaughan Donna L	20 12	11,500	FD120 East herk fire dist	11,500 TO M		10.30
341 Eatonville Rd	S1 20 12					
Herkimer, NY 13350	V1 R					
	ACRES 1.00					
	EAST-0379411 NRTH-1531470					
	DEED BOOK 912 PG-224					
	FULL MARKET VALUE	12,234				
			TOTAL TAX ---			121.02**
				DATE #1		01/31/14
				AMT DUE		121.02
***** 114.3-2-40 *****						
	341 Eatonville Rd			ACCT 030026190	BILL	3976
114.3-2-40	314 Rural vac<10		County Tax	7,000		41.53
Vaughan David A	Herkimer Centra 213001	7,000	Town Tax	7,000		25.86
Vaughan Donna L	W 19-7	7,000	FD120 East herk fire dist	7,000 TO M		6.27
341 Eatonville Rd	W1 20 19-7					
Herkimer, NY 13350	V Land					
	FRNT 100.00 DPTH 400.00					
	ACRES 0.92					
	EAST-0379402 NRTH-1531339					
	DEED BOOK 912 PG-224					
	FULL MARKET VALUE	7,447				
			TOTAL TAX ---			73.66**
				DATE #1		01/31/14
				AMT DUE		73.66

PAGE 1354
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.1-1-58.1 *****					
	509 Mc Kennan Rd			ACCT 030000077	BILL 3980
113.1-1-58.1	210 1 Family Res		County Tax	164,800	977.78
Verenich Aleksander	Herkimer Centra 213001	21,600	Town Tax	164,800	608.85
Verenich Yelena	N1 7 2-9	164,800	School Relevy		3,716.17
509 Mckennan Rd	V Lot L		FD120 East herk fire dist	164,800 TO M	147.61
Herkimer, NY 13350	FRNT 833.00 DPTH				
	ACRES 3.40				
	EAST-0350034 NRTH-1538150				
	DEED BOOK 934 PG-601				
	FULL MARKET VALUE	175,319			
			TOTAL TAX ---		5,450.41**
				DATE #1	01/31/14
				AMT DUE	5,450.41
***** 113.1-1-51.1 *****					
	434 Mc Kennan Rd			ACCT 030028110	BILL 3981
113.1-1-51.1	210 1 Family Res		County Tax	137,600	816.40
Verenich Elena	Herkimer Centra 213001	25,300	Town Tax	137,600	508.36
Verenich Fyodor	W 5-1	137,600	FD120 East herk fire dist	137,600 TO M	123.25
434 Mc Kennan Rd	W1 7 5-1				
Herkimer, NY 13350	H L				
	ACRES 7.20				
	EAST-0348047 NRTH-1538382				
	DEED BOOK 806 PG-339				
	FULL MARKET VALUE	146,383			
			TOTAL TAX ---		1,448.01**
				DATE #1	01/31/14
				AMT DUE	1,448.01
***** 113.1-1-50.3 *****					
	424 Mc Kennan Rd			ACCT 030000401	BILL 3982
113.1-1-50.3	210 1 Family Res		County Tax	109,100	647.30
Verenich Grigory	Herkimer Centra 213001	20,200	Town Tax	109,100	403.07
Verenich Tatyana	H TSP L	109,100	FD120 East herk fire dist	109,100 TO M	97.72
424 Mc Kennan Rd	ACRES 2.60				
Herkimer, NY 13350	EAST-0348408 NRTH-1538878				
	DEED BOOK 794 PG-382				
	FULL MARKET VALUE	116,064			
			TOTAL TAX ---		1,148.09**
				DATE #1	01/31/14
				AMT DUE	1,148.09

PAGE 1356
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-38.4 *****						
	Mc Kennan Rd			ACCT 030000255	BILL	3983
113.1-1-38.4	314 Rural vac<10		County Tax	5,800		34.41
Verenich Mikhail	Herkimer Centra 213001	5,800	Town Tax	5,800		21.43
410 Mc Kennan Rd	P Of N1 7 1-5	5,800	FD120 East herk fire dist	5,800 TO M		5.20
Herkimer, NY 13350	V Land					
	FRNT 119.00 DPTH 285.00					
	EAST-0348116 NRTH-1539973					
	DEED BOOK 1463 PG-530					
	FULL MARKET VALUE	6,170				
TOTAL TAX ---						61.04**
						DATE #1 01/31/14
						AMT DUE 61.04
***** 113.1-1-50.1 *****						
	410 Mc Kennan Rd			ACCT 030020850	BILL	3984
113.1-1-50.1	210 1 Family Res		County Tax	113,500		673.41
Verenich Mikhail	Herkimer Centra 213001	20,200	Town Tax	113,500		419.32
Verenich Maria	W 4	113,500	FD120 East herk fire dist	113,500 TO M		101.66
410 Mckennan Rd	W1 7 5					
Herkimer, NY 13350-9791	H L					
	ACRES 2.60					
	EAST-0311565 NRTH-1114400					
	DEED BOOK 794 PG-386					
	FULL MARKET VALUE	120,745				
TOTAL TAX ---						1,194.39**
						DATE #1 01/31/14
						AMT DUE 1,194.39
***** 113.3-1-43.2 *****						
	Mc Kennan Rd			ACCT 030000467	BILL	3985
113.3-1-43.2	314 Rural vac<10		County Tax	7,300		43.31
Verenich Nadezhda	Herkimer Centra 213001	7,300	Town Tax	7,300		26.97
15362 Founders Ln	V1	7,300	FD120 East herk fire dist	7,300 TO M		6.54
Eagan, MN 55122	FRNT 211.00 DPTH 197.50					
	EAST-0352440 NRTH-1535542					
	DEED BOOK 923 PG-470					
	FULL MARKET VALUE	7,766				
TOTAL TAX ---						76.82**
						DATE #1 01/31/14
						AMT DUE 76.82
***** 113.1-1-63 *****						
	528 Mc Kennan Rd			ACCT 030011550	BILL	3986
113.1-1-63	210 1 Family Res		County Tax	186,836		1,108.52
Verenich Pavel	Herkimer Centra 213001	25,600	Town Tax	186,836		690.26
528 McKennan Rd	W 5A	186,836	FD120 East herk fire dist	186,836 TO M		167.35
Herkimer, NY 13350	W1 7 5A					
	H G L					
	ACRES 8.00					
	EAST-0349969 NRTH-1537485					
	DEED BOOK 940 PG-598					
	FULL MARKET VALUE	198,762				
TOTAL TAX ---						1,966.13**
						DATE #1 01/31/14
						AMT DUE 1,966.13

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.3-1-43.5 *****					
	718 Mc Kennan Rd			ACCT 030000470	BILL 3987
113.3-1-43.5	210 1 Family Res		County Tax	144,500	857.34
Verenich Steven	Herkimer Centra 213001	17,900	Town Tax	144,500	533.85
Verenich Nataliya	H G L R	144,500	FD120 East herk fire dist	144,500 TO M	129.43
718 Mc Kennan Rd	FRNT 203.50 DPTH 202.70				
Herkimer, NY 13350	EAST-0316200 NRTH-1110670				
	DEED BOOK 825 PG-22				
	FULL MARKET VALUE	153,723			
			TOTAL TAX ---		1,520.62**
				DATE #1	01/31/14
				AMT DUE	1,520.62
***** 113.1-1-56 *****					
	Mc Kennan Rd			ACCT 030010770	BILL 3988
113.1-1-56	210 1 Family Res		County Tax	66,000	391.59
Verenich Vitaly	Herkimer Centra 213001	16,000	Town Tax	66,000	243.84
Verenich Inessa	W1 7 5D	66,000	FD120 East herk fire dist	66,000 TO M	59.12
1349 Leeds St	H G				
Utica, NY 13501	ACRES 10.90				
	EAST-0348908 NRTH-1537636				
	DEED BOOK 1404 PG-502				
	FULL MARKET VALUE	70,213			
			TOTAL TAX ---		694.55**
				DATE #1	01/31/14
				AMT DUE	694.55
***** 113.83-3-39 *****					
	201 Zoller Ave			ACCT 030023160	BILL 3989
113.83-3-39	210 1 Family Res		COMBAT C 41132	14,100 0	
Viel Carl F	Herkimer Centra 213001	9,100	COMBAT T 41133	0 16,425	
Viel Roma S	#39	65,700	County Tax	51,600	306.15
201 Zoller Ave	N1 13 1 33		Town Tax	49,275	182.05
Herkimer, NY 13350	H G Deck/storage L		FD120 East herk fire dist	65,700 TO M	58.85
	FRNT 50.00 DPTH 120.00		LT100 East herkimer light	65,700 TO M	20.70
	EAST-0369360 NRTH-1529370				
	DEED BOOK 00658 PG-00741				
	FULL MARKET VALUE	69,894			
			TOTAL TAX ---		567.75**
				DATE #1	01/31/14
				AMT DUE	567.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-3-75 *****					
	105 Ward St			ACCT 030010170	BILL 3990
113.83-3-75	210 1 Family Res		County Tax	45,000	266.99
Viel Carl F	Herkimer Centra 213001	9,300	Town Tax	45,000	166.25
Viel Aileen K	W1 13 1 64	45,000	FD120 East herk fire dist	45,000 TO M	40.31
201 Zoller Ave	H G L R		LT100 East herkimer light	45,000 TO M	14.18
Herkimer, NY 13350	FRNT 60.00 DPTH 120.00				
	EAST-0369241 NRTH-1529129				
	DEED BOOK 1287 PG-409				
	FULL MARKET VALUE	47,872			
			TOTAL TAX ---		487.73**
				DATE #1	01/31/14
				AMT DUE	487.73
***** 113.1-2-13.1 *****					
	Steuben Rd			ACCT 030000092	BILL 3991
113.1-2-13.1	311 Res vac land		County Tax	50,000	296.66
Viscovich Joseph P	Herkimer Centra 213001	50,000	Town Tax	50,000	184.72
3334 170th St	W1 6 11-3	50,000	FD120 East herk fire dist	50,000 TO M	44.78
Flushing, NY 11358	V/L				
	ACRES 74.70				
	EAST-0354679 NRTH-1539775				
	DEED BOOK 826 PG-228				
	FULL MARKET VALUE	53,191			
			TOTAL TAX ---		526.16**
				DATE #1	01/31/14
				AMT DUE	526.16
***** 113.1-2-13.5 *****					
	1426 Steuben Hill Rd			ACCT 030000341	BILL 3992
113.1-2-13.5	270 Mfg housing		County Tax	38,300	227.24
Viscovich Joseph P	Herkimer Centra 213001	24,500	Town Tax	38,300	141.50
3334 170th	P Of W1 6 11-3	38,300	FD120 East herk fire dist	38,300 TO M	34.31
Flushing, NY 11358	Tr1 Bld S L R				
	ACRES 6.50				
	EAST-0353643 NRTH-1539730				
	DEED BOOK 868 PG-566				
	FULL MARKET VALUE	40,745			
			TOTAL TAX ---		403.05**
				DATE #1	01/31/14
				AMT DUE	403.05

PAGE 1359
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.2-1-3.2 *****					
	579 Shells Bush Rd			ACCT 030000387	BILL 3996
113.2-1-3.2	210 1 Family Res		County Tax	123,600	733.33
Volkmer John W	Herkimer Centra 213001	22,200	Town Tax	123,600	456.64
Volkmer Christine L	P Of W1 15 8	123,600	School Relevy		2,617.50
579 Shells Bush Rd	H Tsp Pole Barn L		FD120 East herk fire dist	123,600 TO M	110.71
Herkimer, NY 13350	ACRES 4.60				
	EAST-0370020 NRTH-1540200				
	DEED BOOK 784 PG-173				
	FULL MARKET VALUE	131,489			
			TOTAL TAX ---		3,918.18**
				DATE #1	01/31/14
				AMT DUE	3,918.18
***** 106.2-2-10.1 *****					
	4161 State Route 28			ACCT 030000051	BILL 3997
106.2-2-10.1	210 1 Family Res		County Tax	51,566	305.95
Voorhees Betsy	West Canada Val 212402	18,500	Town Tax	51,566	190.51
4161 State Road Rt 28	W 11-2	51,566	FD120 East herk fire dist	51,566 TO M	46.19
Herkimer, NY 13350	W1 2 11-2				
	H Trl & Lot R				
	ACRES 1.00				
	EAST-0361757 NRTH-1557088				
	DEED BOOK 00659 PG-00356				
	FULL MARKET VALUE	54,857			
			TOTAL TAX ---		542.65**
				DATE #1	01/31/14
				AMT DUE	542.65
***** 113.83-1-41 *****					
	187 Main Rd			ACCT 030024810	BILL 3998
113.83-1-41	230 3 Family Res		County Tax	87,600	519.74
Wagner Brenda	Herkimer Centra 213001	9,800	Town Tax	87,600	323.64
151 Van Dewerker Rd	N 2	87,600	FD120 East herk fire dist	87,600 TO M	78.46
Cherry Valley, NY 13320-3718	N1 12 3 2		LT100 East herkimer light	87,600 TO M	27.59
	H L R				
	FRNT 70.50 DPTH 140.00				
	BANK 730				
	EAST-0367297 NRTH-1529442				
	DEED BOOK 899 PG-622				
	FULL MARKET VALUE	93,191			
			TOTAL TAX ---		949.43**
				DATE #1	01/31/14
				AMT DUE	949.43

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.20-2-58 *****					
113.20-2-58	124 Walnut Ave			ACCT 030025260	BILL 3999
Wagner Patricia T	210 1 Family Res		County Tax	85,000	504.32
Kudrewicz Linda T	Herkimer Centra 213001	11,700	Town Tax	85,000	314.03
124 Walnut Ave	E 56 57	85,000	FD120 East herk fire dist	85,000 TO M	76.13
Herkimer, NY 13350	E1 14 1 56,57		LT100 East herkimer light	85,000 TO M	26.78
	H G S 2L R				
	FRNT 138.60 DPTH 131.00				
	EAST-0371352 NRTH-1529104				
	DEED BOOK 1372 PG-422				
	FULL MARKET VALUE	90,426			
			TOTAL TAX ---		921.26**
				DATE #1	01/31/14
				AMT DUE	921.26
***** 113.57-1-2 *****					
113.57-1-2	1219 E German St			ACCT 030000073	BILL 4000
Walawender Dolores	210 1 Family Res		County Tax	83,000	492.45
1219 E German St	Herkimer Centra 213001	1,600	Town Tax	83,000	306.64
Herkimer, NY 13350	W2 6A 7 10	83,000	FD120 East herk fire dist	83,000 TO M	74.34
	H S L				
	FRNT 69.00 DPTH 112.00				
	ACRES 0.17				
	EAST-0362466 NRTH-1535830				
	DEED BOOK 1317 PG-977				
	FULL MARKET VALUE	88,298			
			TOTAL TAX ---		873.43**
				DATE #1	01/31/14
				AMT DUE	873.43
***** 113.57-1-3 *****					
113.57-1-3	1215 E German St			ACCT 030015810	BILL 4001
Walawender Dolores	210 1 Family Res		County Tax	88,000	522.11
Walawender William	Herkimer Centra 213001	9,900	Town Tax	88,000	325.11
1215 E German St	W2 6A 7 9	88,000	FD120 East herk fire dist	88,000 TO M	78.82
Herkimer, NY 13350	H Sp Gar L R				
	FRNT 87.00 DPTH 120.00				
	ACRES 0.23 BANK 020				
	EAST-0362486 NRTH-1535740				
	DEED BOOK 1310 PG-981				
	FULL MARKET VALUE	93,617			
			TOTAL TAX ---		926.04**
				DATE #1	01/31/14
				AMT DUE	926.04

PAGE 1362
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1363
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.3-1-27 *****						
113.3-1-27	1004 Steuben Hill Rd				ACCT 030002641	BILL 4005
Walker Harry L	210 1 Family Res		WAR-VET C 41122	8,460	0	
Walker Janet H	Herkimer Centra 213001	18,100	WAR-VET T 41123	0	11,280	
1004 Steuben Hill Rd	E 6-10	135,800	County Tax	127,340		755.52
Herkimer, NY 13350	E1 8 6-10		Town Tax	124,520		460.04
	H G L R		FD120 East herk fire dist	135,800	TO M	121.64
	FRNT 175.00 DPTH 241.00					
	BANK 740					
	EAST-0357368 NRTH-1532729					
	DEED BOOK 1354 PG-19					
	FULL MARKET VALUE	144,468				
TOTAL TAX ---						1,337.20**
DATE #1						01/31/14
AMT DUE						1,337.20
***** 113.83-3-19 *****						
113.83-3-19	233 Main Rd				ACCT 030009390	BILL 4006
Walrath Valarie A	210 1 Family Res		County Tax	64,000		379.72
233 Main Rd	Herkimer Centra 213001	9,800	Town Tax	64,000		236.45
Herkimer, NY 13350	N 16	64,000	FD120 East herk fire dist	64,000	TO M	57.32
	N1 13 1 16		LT100 East herkimer light	64,000	TO M	20.16
	H G S L R					
	FRNT 62.00 DPTH 155.00					
	BANK 184					
	EAST-0368207 NRTH-1529243					
	DEED BOOK 1437 PG-888					
	FULL MARKET VALUE	68,085				
TOTAL TAX ---						693.65**
DATE #1						01/31/14
AMT DUE						693.65
***** 113.83-3-34 *****						
113.83-3-34	115 Zoller Ave				ACCT 030012780	BILL 4007
Walter Deborah	210 1 Family Res		COMBAT C 41132	12,575	0	
Fineout Wayne	Herkimer Centra 213001	9,100	COMBAT T 41133	0	12,575	
115 Zoller Ave	#33	50,300	County Tax	37,725		223.83
Herkimer, NY 13350	N1 13 1 28		Town Tax	37,725		139.37
	H & Lot R		FD120 East herk fire dist	50,300	TO M	45.05
	FRNT 50.00 DPTH 120.00		LT100 East herkimer light	50,300	TO M	15.84
	EAST-0369059 NRTH-1529401					
	DEED BOOK 916 PG-335					
	FULL MARKET VALUE	53,511				
TOTAL TAX ---						424.09**
DATE #1						01/31/14
AMT DUE						424.09

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 121.1-3-5 *****					
	153 Smalls Bush Rd			ACCT 030026580	BILL 4008
121.1-3-5	210 1 Family Res		County Tax	97,000	575.51
Walthart Eugene R	Herkimer Centra 213001	25,900	Town Tax	97,000	358.36
153 Smalls Bush Rd	W 16	97,000	FD120 East herk fire dist	97,000 TO M	86.88
Herkimer, NY 13350	W1 20 16				
	H G S L R				
	ACRES 7.60				
	EAST-0373801 NRTH-1528961				
	DEED BOOK 768 PG-334				
	FULL MARKET VALUE	103,191			
			TOTAL TAX ---		1,020.75**
				DATE #1	01/31/14
				AMT DUE	1,020.75
***** 113.20-2-36 *****					
	123 Laurel Ave			ACCT 030001350	BILL 4009
113.20-2-36	210 1 Family Res		County Tax	76,000	450.92
Walz Charles	Herkimer Centra 213001	9,100	Town Tax	76,000	280.78
2 Johnson Ave	#88	76,000	FD120 East herk fire dist	76,000 TO M	68.07
Mohawk, NY 13407	W1 14 1 24		LT100 East herkimer light	76,000 TO M	23.94
	H G L R				
	FRNT 50.00 DPTH 123.00				
	EAST-0370888 NRTH-1529061				
	DEED BOOK 1287 PG-752				
	FULL MARKET VALUE	80,851			
			TOTAL TAX ---		823.71**
				DATE #1	01/31/14
				AMT DUE	823.71
***** 113.20-2-42 *****					
	114 Laurel Ave			ACCT 030021210	BILL 4010
113.20-2-42	210 1 Family Res		County Tax	134,400	797.41
Walz Julie A	Herkimer Centra 213001	11,000	Town Tax	134,400	496.54
114 Laurel Ave	E1 14 1 33,34,35	134,400	FD120 East herk fire dist	134,400 TO M	120.38
Herkimer, NY 13350	H G TSP D		LT100 East herkimer light	134,400 TO M	42.34
	FRNT 125.00 DPTH 123.00				
	BANK 641				
	EAST-0371099 NRTH-1528842				
	DEED BOOK 911 PG-539				
	FULL MARKET VALUE	142,979			
			TOTAL TAX ---		1,456.67**
				DATE #1	01/31/14
				AMT DUE	1,456.67

PAGE 1365
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*****				113.20-2-43	*****
113.20-2-43	112 Laurel Ave			ACCT 030021240	BILL 4011
Walz Julie A	311 Res vac land		County Tax	500	2.97
114 Laurel Ave	Herkimer Centra 213001	400	Town Tax	500	1.85
Herkimer, NY 13350	E1 14 1 35A	500	FD120 East herk fire dist	500 TO M	.45
	Shed L		LT100 East herkimer light	500 TO M	.16
	FRNT 25.00 DPTH 123.00				
	BANK 641				
	EAST-0371109 NRTH-1528771				
	DEED BOOK 911 PG-539				
	FULL MARKET VALUE	532			
				TOTAL TAX ---	5.43**
				DATE #1	01/31/14
				AMT DUE	5.43
*****				113.3-1-6	*****
113.3-1-6	878 Steuben Hill Rd			ACCT 030015360	BILL 4012
Ward Bruce K	321 Abandoned ag		County Tax	40,000	237.32
Ward Rebecca	Herkimer Centra 213001	40,000	Town Tax	40,000	147.78
876 Steuben Hill Rd	N 21A	40,000	School Relevy		1,066.68
Herkimer, NY 13350	N1 6 21A		FD120 East herk fire dist	40,000 TO M	35.83
	F Land L				
	ACRES 100.00				
	EAST-0359384 NRTH-1534038				
	DEED BOOK 888 PG-204				
	FULL MARKET VALUE	42,553			
				TOTAL TAX ---	1,487.61**
				DATE #1	01/31/14
				AMT DUE	1,487.61
*****				113.3-1-10	*****
113.3-1-10	State Route 28			ACCT 030018150	BILL 4013
Ward Bruce K	323 Vacant rural		County Tax	3,000	17.80
Ward Rebecca	Herkimer Centra 213001	3,000	Town Tax	3,000	11.08
PO Box 431	W 20	3,000	School Relevy		80.00
Herkimer, NY 13350	W1 6 20		FD120 East herk fire dist	3,000 TO M	2.69
	Vac Land				
	ACRES 26.60				
	EAST-0360712 NRTH-1534186				
	DEED BOOK 847 PG-283				
	FULL MARKET VALUE	3,191			
				TOTAL TAX ---	111.57**
				DATE #1	01/31/14
				AMT DUE	111.57

PAGE 1366
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 114.3-2-2.3 *****					
114.3-2-2.3	116 Kucerak Rd			ACCT 030000171	BILL 4014
Ward James W	210 1 Family Res		County Tax	85,700	508.47
116 Kucerak Rd	Herkimer Centra 213001	19,600	Town Tax	85,700	316.62
Herkimer, NY 13350	N1 18 10A-5	85,700	FD120 East herk fire dist	85,700 TO M	76.76
	H G S L R				
	FRNT 223.00 DPTH 400.00				
	ACRES 2.00 BANK 035				
	EAST-0373054 NRTH-1535308				
	DEED BOOK 773 PG-405				
	FULL MARKET VALUE	91,170			
			TOTAL TAX ---		901.85**
				DATE #1	01/31/14
				AMT DUE	901.85
***** 114.3-2-2.6 *****					
114.3-2-2.6	467 Pine Grove Rd			ACCT 030000404	BILL 4015
Ward Jay P	270 Mfg housing		County Tax	57,200	339.37
467 Pine Grove Rd	Herkimer Centra 213001	22,000	Town Tax	57,200	211.32
Herkimer, NY 13350	Trailer and SP	57,200	FD120 East herk fire dist	57,200 TO M	51.23
	ACRES 4.40				
	EAST-0372595 NRTH-1534807				
	DEED BOOK 794 PG-421				
	FULL MARKET VALUE	60,851			
			TOTAL TAX ---		601.92**
				DATE #1	01/31/14
				AMT DUE	601.92
***** 113.3-1-5.1 *****					
113.3-1-5.1	Steuben Rd			ACCT 030025650	BILL 4016
Ward K Bruce	321 Abandoned ag		County Tax	25,000	148.33
Ward Rebecca S	Herkimer Centra 213001	25,000	Town Tax	25,000	92.36
Steuben Rd	P Of E1 6 14A	25,000	School Relevy		666.68
Herkimer, NY 13350	V Land		FD120 East herk fire dist	25,000 TO M	22.39
	ACRES 50.40				
	EAST-0357841 NRTH-1534925				
	DEED BOOK 919 PG-165				
	FULL MARKET VALUE	26,596			
			TOTAL TAX ---		929.76**
				DATE #1	01/31/14
				AMT DUE	929.76
***** 113.3-1-19.6 *****					
113.3-1-19.6	Steuben Hill Rd				BILL 4017
Ward K Bruce	323 Vacant rural		County Tax	10,300	61.11
876 Steuben Hill Rd	Herkimer Centra 213001	10,300	Town Tax	10,300	38.05
Herkimer, NY 13350	ACRES 16.70	10,300	School Relevy		274.67
	EAST-0358331 NRTH-1532845		FD120 East herk fire dist	10,300 TO M	9.23
	FULL MARKET VALUE	10,957			
			TOTAL TAX ---		383.06**
				DATE #1	01/31/14
				AMT DUE	383.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-23 *****					
	988 Steuben Hill Rd			ACCT 030021120	BILL 4018
113.3-1-23	314 Rural vac<10		County Tax	3,700	21.95
Ward K. Bruce	Herkimer Centra 213001	3,700	Town Tax	3,700	13.67
876 Steuben Hill Rd	E 6-9	3,700	School Relevy		98.66
Herkimer, NY 13350	E1 8 6-9		FD120 East herk fire dist	3,700 TO M	3.31
	V Lot L				
	FRNT 100.00 DPTH 240.20				
	EAST-0357735 NRTH-1532494				
	DEED BOOK 919 PG-416				
	FULL MARKET VALUE	3,936			
			TOTAL TAX ---		137.59**
				DATE #1	01/31/14
				AMT DUE	137.59
***** 114.3-2-1 *****					
	135 Kucerak Rd			ACCT 030000054	BILL 4019
114.3-2-1	312 Vac w/imprv		County Tax	14,700	87.22
Ward Kenneth	Herkimer Centra 213001	10,300	Town Tax	14,700	54.31
Ward Terry	N 10A-3	14,700	FD120 East herk fire dist	14,700 TO M	13.17
135 Kucerak Rd	N1 18 10A-3				
Herkimer, NY 13350	TRLR BLDG L				
	ACRES 1.00				
	EAST-0372876 NRTH-1536354				
	DEED BOOK 865 PG-285				
	FULL MARKET VALUE	15,638			
			TOTAL TAX ---		154.70**
				DATE #1	01/31/14
				AMT DUE	154.70
***** 114.3-2-2.13 *****					
	Kucerak Rd				BILL 4020
114.3-2-2.13	314 Rural vac<10		County Tax	11,600	68.82
Ward Kenneth M	Herkimer Centra 213001	11,600	Town Tax	11,600	42.86
135 Kucerak Rd	FRNT 330.00 DPTH	11,600	FD120 East herk fire dist	11,600 TO M	10.39
Herkimer, NY 13350	ACRES 2.30				
	EAST-0372803 NRTH-1536914				
	DEED BOOK 923 PG-480				
	FULL MARKET VALUE	12,340			
			TOTAL TAX ---		122.07**
				DATE #1	01/31/14
				AMT DUE	122.07

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-2.7 *****					
	135 Kucerak Rd			ACCT 03000452	BILL 4021
114.3-2-2.7	270 Mfg housing		County Tax	40,900	242.66
Ward Kenneth M	Herkimer Centra 213001	18,700	Town Tax	40,900	151.10
135 Kucerak Rd	Trlr L	40,900	FD120 East herk fire dist	40,900 TO M	36.63
Herkimer, NY 13350	ACRES 1.20				
	EAST-0372836 NRTH-1536000				
	DEED BOOK 1196 PG-290				
	FULL MARKET VALUE	43,511			
			TOTAL TAX ---		430.39**
				DATE #1	01/31/14
				AMT DUE	430.39
***** 114.3-2-2.15 *****					
	461 Pine Grove Rd				BILL 4022
114.3-2-2.15	210 1 Family Res		County Tax	143,000	848.44
Ward Matthew	Herkimer Centra 213001	20,600	Town Tax	143,000	528.31
Ward Terry	H-5 Bldgs	143,000	FD120 East herk fire dist	143,000 TO M	128.08
461 Pine Grove Rd	ACRES 3.00				
Herkimer, NY 13350	EAST-0372377 NRTH-1534420				
	FULL MARKET VALUE	152,128			
			TOTAL TAX ---		1,504.83**
				DATE #1	01/31/14
				AMT DUE	1,504.83
***** 114.3-2-2.1 *****					
	461 Pine Grove Rd			ACCT 030026850	BILL 4023
114.3-2-2.1	322 Rural vac>10		County Tax	37,000	219.53
Ward Matthew P	Herkimer Centra 213001	37,000	Town Tax	37,000	136.70
Ward Terry S	split to 114.3-2-2.16	37,000	FD120 East herk fire dist	37,000 TO M	33.14
135 Kucerak Rd	W1 18 10A,9b				
Herkimer, NY 13350	ACRES 53.70				
	EAST-0373028 NRTH-1535865				
	DEED BOOK 1193 PG-404				
	FULL MARKET VALUE	39,362			
			TOTAL TAX ---		389.37**
				DATE #1	01/31/14
				AMT DUE	389.37
***** 114.3-2-4 *****					
	Pine Grove Rd			ACCT 030026880	BILL 4024
114.3-2-4	322 Rural vac>10		County Tax	23,200	137.65
Ward Matthew P	Herkimer Centra 213001	23,200	Town Tax	23,200	85.71
Ward Terry S	E 10C	23,200	FD120 East herk fire dist	23,200 TO M	20.78
Pine Grove Rd	E1 18 10C				
Herkimer, NY	F Land L				
	ACRES 40.40				
	EAST-0373353 NRTH-1534345				
	DEED BOOK 940 PG-135				
	FULL MARKET VALUE	24,681			
			TOTAL TAX ---		244.14**
				DATE #1	01/31/14
				AMT DUE	244.14

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-2-19 *****					
	206 East St			ACCT 030013680	BILL 4025
113.83-2-19	312 Vac w/imprv		County Tax	3,700	21.95
Ward Richard	Herkimer Centra 213001	1,200	Town Tax	3,700	13.67
Ward Michelle E	E 17	3,700	FD120 East herk fire dist	3,700 TO M	3.31
132 Pine Grove Rd	E1 12 8 17		LT100 East herkimer light	3,700 TO M	1.17
Herkimer, NY 13350	G L R				
	FRNT 46.00 DPTH 174.00				
	EAST-0367945 NRTH-1529795				
	DEED BOOK 1407 PG-554				
	FULL MARKET VALUE	3,936			
			TOTAL TAX ---		40.10**
				DATE #1	01/31/14
				AMT DUE	40.10
***** 113.83-3-5 *****					
	132 Pine Grove Rd			ACCT 030021421	BILL 4026
113.83-3-5	210 1 Family Res		County Tax	75,200	446.17
Ward Richard J	Herkimer Centra 213001	16,000	Town Tax	75,200	277.82
Ward Michelle	E 5-1	75,200	FD120 East herk fire dist	75,200 TO M	67.36
132 Pine Grove Rd	E1 13 1 5-1		LT100 East herkimer light	75,200 TO M	23.69
Herkimer, NY 13350	H G S(3) Tsp L R				
	FRNT 96.85 DPTH 350.54				
	BANK 184				
	EAST-0368521 NRTH-1529725				
	DEED BOOK 787 PG-381				
	FULL MARKET VALUE	80,000			
			TOTAL TAX ---		815.04**
				DATE #1	01/31/14
				AMT DUE	815.04
***** 113.83-3-6 *****					
	Pine Grove Rd			ACCT 030028740	BILL 4027
113.83-3-6	311 Res vac land		County Tax	1,300	7.71
Ward Richard J	Herkimer Centra 213001	1,300	Town Tax	1,300	4.80
Ward Michelle	E 5	1,300	FD120 East herk fire dist	1,300 TO M	1.16
132 Pine Grove Rd	E1 13 1 5		LT100 East herkimer light	1,300 TO M	.41
Herkimer, NY 13350	V1 L				
	FRNT 88.49 DPTH 100.00				
	EAST-0368720 NRTH-1529683				
	DEED BOOK 787 PG-381				
	FULL MARKET VALUE	1,383			
			TOTAL TAX ---		14.08**
				DATE #1	01/31/14
				AMT DUE	14.08

PAGE 1370
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				114.3-2-2.16	*****
	Pine Grove Rd				BILL 4028
114.3-2-2.16	323 Vacant rural		County Tax	5,600	33.23
Ward Ronald	Herkimer Centra 213001	5,600	Town Tax	5,600	20.69
151 Kucerak Rd	FRNT 510.00 DPTH	5,600	FD120 East herk fire dist	5,600 TO M	5.02
Herkimer, NY 13350	ACRES 8.60				
	EAST-0372374 NRTH-1536666				
	FULL MARKET VALUE	5,957			
TOTAL TAX ---					58.94**
				DATE #1	01/31/14
				AMT DUE	58.94
*****				114.3-2-2.8	*****
	151 Kucerak Road			ACCT 030000462	BILL 4029
114.3-2-2.8	210 1 Family Res		CW_10_VET/ 41153	0	6,800
Ward Ronald	Herkimer Centra 213001	18,500	CW_15_VET/ 41162	8,460	0
151 Kucerak Rd	H LS5	68,000	County Tax	59,540	353.26
Herkimer, NY 13350	FRNT 200.00 DPTH		Town Tax	61,200	226.10
	ACRES 1.01		FD120 East herk fire dist	68,000 TO M	60.91
	EAST-0372606 NRTH-1536302				
	DEED BOOK 823 PG-237				
	FULL MARKET VALUE	72,340			
TOTAL TAX ---					640.27**
				DATE #1	01/31/14
				AMT DUE	640.27
*****				114.1-2-26.1	*****
	205 Nasypany Rd			ACCT 030016680	BILL 4030
114.1-2-26.1	240 Rural res		AGED-ALL 41800	69,600	69,600
Ward Sue	Herkimer Centra 213001	129,900	County Tax	69,600	412.95
151 Nasypany Rd	Life Estate	139,200	Town Tax	69,600	257.14
Herkimer, NY 13350	split to 114.3-2-60 a por		FD120 East herk fire dist	139,200 TO M	124.68
	Farm 2H 2 Gar 2 Bld				
	FRNT 2001.00 DPTH				
	ACRES 176.00				
	EAST-0375916 NRTH-1537896				
	DEED BOOK 871 PG-211				
	FULL MARKET VALUE	148,085			
TOTAL TAX ---					794.77**
				DATE #1	01/31/14
				AMT DUE	794.77
*****				114.3-2-58	*****
	151 Nasypany Rd			ACCT 030000480	BILL 4031
114.3-2-58	270 Mfg housing		County Tax	31,900	189.27
Ward Sue	Herkimer Centra 213001	20,600	Town Tax	31,900	117.85
151 Nasypany Rd	Trlr L R	31,900	FD120 East herk fire dist	31,900 TO M	28.57
Herkimer, NY 13350	ACRES 3.00				
	EAST-0376222 NRTH-1535643				
	DEED BOOK 842 PG-560				
	FULL MARKET VALUE	33,936			
TOTAL TAX ---					335.69**
				DATE #1	01/31/14
				AMT DUE	335.69

PAGE 1371
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1372

***** 114.1-2-19 *****

PAGE 1373
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.72-1-40 *****					
	160 Beardslee Ave			ACCT 030027150	BILL 4042
113.72-1-40	210 1 Family Res		County Tax	54,300	322.17
Weber Jacob	Herkimer Centra 213001	9,100	Town Tax	54,300	200.61
Weber Beverly	E 44	54,300	FD120 East herk fire dist	54,300 TO M	48.64
160 Beardslee Ave	E2 4A 1 44		SD006 High/Beard imprvd	1.00 UN	206.00
Herkimer, NY 13350	H G Cp L R				
	FRNT 50.00 DPTH 120.00				
	EAST-0358183 NRTH-1531940				
	DEED BOOK 00568 PG-00406				
	FULL MARKET VALUE	57,766			
			TOTAL TAX ---		777.42**
				DATE #1	01/31/14
				AMT DUE	777.42
***** 113.72-1-41 *****					
	1034 Beardslee Ave			ACCT 030027120	BILL 4043
113.72-1-41	311 Res vac land		County Tax	800	4.75
Weber Jacob	Herkimer Centra 213001	800	Town Tax	800	2.96
Weber Beverly	E 43	800	School Relevy		21.34
160 Beardslee Ave	E2 4A 1 43		FD120 East herk fire dist	800 TO M	.72
Herkimer, NY 13350	V L L		SD007 High/Beard vacant	1.00 UN	20.00
	FRNT 50.00 DPTH 120.00				
	EAST-0358228 NRTH-1531911				
	DEED BOOK 00568 PG-00406				
	FULL MARKET VALUE	851			
			TOTAL TAX ---		49.77**
				DATE #1	01/31/14
				AMT DUE	49.77
***** 113.3-1-74 *****					
	936 Mc Kennan Rd			ACCT 030027180	BILL 4044
113.3-1-74	210 1 Family Res		COMBAT C 41132	14,100 0	
Weber Warren	Herkimer Centra 213001	14,200	COMBAT T 41133	0 18,800	
Weber Ruth P	W 10-2	84,000	County Tax	69,900	414.73
936 Mc Kennan Rd	W1 8 10-2		Town Tax	65,200	240.88
Herkimer, NY 13350	H G L R		FD120 East herk fire dist	84,000 TO M	75.24
	FRNT 125.00 DPTH 233.00				
	EAST-3656670 NRTH-1532864				
	DEED BOOK 00518 PG-00611				
	FULL MARKET VALUE	89,362			
			TOTAL TAX ---		730.85**
				DATE #1	01/31/14
				AMT DUE	730.85

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.83-3-20 *****					
	239 Main Rd			ACCT 030020250	BILL 4045
113.83-3-20	210 1 Family Res		County Tax	63,000	373.79
Weeden Patricia R	Herkimer Centra 213001	10,400	Town Tax	63,000	232.75
207 Camp Rd	Life Use Mary Richard	63,000	FD120 East herk fire dist	63,000 TO M	56.43
Clayville, NY 13322	N1 13 1 17		LT100 East herkimer light	63,000 TO M	19.85
	H G S L R				
	FRNT 86.00 DPTH 147.80				
	EAST-0368275 NRTH-1529227				
	DEED BOOK 761 PG-115				
	FULL MARKET VALUE	67,021			
			TOTAL TAX ---		682.82**
				DATE #1	01/31/14
				AMT DUE	682.82
***** 114.1-3-14 *****					
	977 Shells Bush Rd			ACCT 030000442	BILL 4046
114.1-3-14	210 1 Family Res		County Tax	153,300	909.55
Weiss Richard L	Herkimer Centra 213001	25,900	Town Tax	153,300	566.36
977 Shells Bush Rd	H Trlr Gar SP L	153,300	FD120 East herk fire dist	153,300 TO M	137.31
Herkimer, NY 13350	ACRES 7.60				
	EAST-0377813 NRTH-1541816				
	DEED BOOK 1329 PG-50				
	FULL MARKET VALUE	163,085			
			TOTAL TAX ---		1,613.22**
				DATE #1	01/31/14
				AMT DUE	1,613.22
***** 113.2-1-52 *****					
	572 Shells Bush Rd			ACCT 030013290	BILL 4047
113.2-1-52	240 Rural res		County Tax	101,200	600.43
Wellington Sherry A	Herkimer Centra 213001	64,400	Town Tax	101,200	373.88
Wellington Daniel J	S 9	101,200	FD120 East herk fire dist	101,200 TO M	90.64
572 Shells Bush Rd	S1 17 9				
Herkimer, NY 13350	Farm F				
	ACRES 63.00				
	EAST-0369756 NRTH-1538215				
	DEED BOOK 906 PG-227				
	FULL MARKET VALUE	107,660			
			TOTAL TAX ---		1,064.95**
				DATE #1	01/31/14
				AMT DUE	1,064.95

PAGE 1376
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

2014 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1377

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.74-1-15 *****						
113.74-1-15	186 Folts Rd			ACCT 030000870	BILL	4051
Wells Romaine A	312 Vac w/imprv		County Tax	5,800		34.41
Wells Florence	Herkimer Centra 213001	1,500	Town Tax	5,800		21.43
186 Folts Rd	E 4A	5,800	FD120 East herk fire dist	5,800	TO M	5.20
Herkimer, NY 13350	E1 11 1 4A		LT100 East herkimer light	5,800	TO M	1.83
	G & Lot					
	FRNT 61.10 DPTH 164.50					
	EAST-0365125 NRTH-1530631					
	DEED BOOK 672 PG-576					
	FULL MARKET VALUE	6,170				
TOTAL TAX ---						62.87**
DATE #1						01/31/14
AMT DUE						62.87
***** 113.74-1-16 *****						
113.74-1-16	186 Folts Rd			ACCT 030027360	BILL	4052
Wells Romaine Jr	210 1 Family Res		Veterans E 41003	0	18,456	
Downes Carol	Herkimer Centra 213001	9,800	WAR-VET C 41122	7,245	0	
Attn: C/O Florence Wells	Life Use Florence Wells	48,300	County Tax	41,055		243.58
186 Folts Rd	E1 11 1 4B		Town Tax	29,844		110.26
Herkimer, NY 13350	H G LS5 L R		FD120 East herk fire dist	48,300	TO M	43.26
	FRNT 61.10 DPTH 164.50		LT100 East herkimer light	48,300	TO M	15.21
	EAST-0365095 NRTH-1530688					
	DEED BOOK 802 PG-648					
	FULL MARKET VALUE	51,383				
TOTAL TAX ---						412.31**
DATE #1						01/31/14
AMT DUE						412.31
***** 113.1-1-1 *****						
113.1-1-1	1500 Steuben Rd			ACCT 030027420	BILL	4053
Wercynski Cynthia A	240 Rural res		AG MKTS 41730	0	0	
1500 Steuben Rd	Herkimer Centra 213001	57,700	AGED-ALL 41800	62,500	62,500	
Herkimer, NY 13350	E 5	125,000	County Tax	62,500		370.82
	E1 5 5		Town Tax	62,500		230.90
	Farm Sp S L		FD120 East herk fire dist	125,000	TO M	111.96
MAY BE SUBJECT TO PAYMENT	ACRES 192.30					
UNDER AGDIST LAW TIL 2020	EAST-0352250 NRTH-1542014					
	DEED BOOK 1311 PG-484					
	FULL MARKET VALUE	132,979				
TOTAL TAX ---						713.68**
DATE #1						01/31/14
AMT DUE						713.68

PAGE 1378
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1379
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.1-1-35 *****					
CR 62	Baum Rd			ACCT 030000199	BILL 4058
113.1-1-35	322 Rural vac>10		AG MKTS 41730	3,618 3,618	
Werczynski John	Herkimer Centra 213001	15,000	County Tax	11,382	67.53
403 Baum Rd	F Land S	15,000	Town Tax	11,382	42.05
Frankfort, NY 13340	ACRES 29.70		School Relevy		303.53
	EAST-0349932 NRTH-1542088		FD120 East herk fire dist	15,000 TO M	13.44
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1097 PG-115				
UNDER AGDIST LAW TIL 2020	FULL MARKET VALUE	15,957			
TOTAL TAX ---					426.55**
				DATE #1	01/31/14
				AMT DUE	426.55
***** 113.3-1-19.1 *****					
1080	Steuben Hill Rd			ACCT 030027450	BILL 4059
113.3-1-19.1	240 Rural res		County Tax	119,400	708.42
Wereszczak Alek	Herkimer Centra 213001	47,200	Town Tax	119,400	441.12
1080 Steuben Hill Rd	P Of E1 8 27	119,400	FD120 East herk fire dist	119,400 TO M	106.95
Herkimer, NY	H L CP				
	FRNT 600.00 DPTH				
	ACRES 36.70				
	EAST-0357606 NRTH-1533669				
	DEED BOOK 927 PG-223				
	FULL MARKET VALUE	127,021			
TOTAL TAX ---					1,256.49**
				DATE #1	01/31/14
				AMT DUE	1,256.49
***** 113.3-1-19.7 *****					
1080	Steuben Hill Rd				BILL 4060
113.3-1-19.7	314 Rural vac<10		County Tax	8,300	49.24
Wereszczak Alek	Herkimer Centra 213001	8,300	Town Tax	8,300	30.66
1080 Steuben Hill Rd	ACRES 1.80	8,300	FD120 East herk fire dist	8,300 TO M	7.43
Herkimer, NY 13350	EAST-0358236 NRTH-1532430				
	FULL MARKET VALUE	8,830			
TOTAL TAX ---					87.33**
				DATE #1	01/31/14
				AMT DUE	87.33
***** 113.3-1-1.1 *****					
1077	Steuben Hill Rd			ACCT 030006090	BILL 4061
113.3-1-1.1	270 Mfg housing		County Tax	113,100	671.04
Wereszczak Living Trust Alex	Herkimer Centra 213001	100,500	Town Tax	113,100	417.84
1080 Steuben Rd	W 2	113,100	FD120 East herk fire dist	113,100 TO M	101.30
Herkimer, NY 13350	P Of W 1 8 2				
	Trl B L				
	ACRES 141.50				
	EAST-0353827 NRTH-1535837				
	DEED BOOK 898 PG-305				
	FULL MARKET VALUE	120,319			
TOTAL TAX ---					1,190.18**
				DATE #1	01/31/14
				AMT DUE	1,190.18

TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS		ASSESSMENT	EXEMPTION CODE	COUNTY		TOWN	
CURRENT OWNERS NAME		SCHOOL DISTRICT		LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD		TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
***** 113.83-4-23 *****									
242 Main Rd						ACCT 030012750	BILL	4062	
113.83-4-23		210 1 Family Res			AGED-ALL 41800	33,033	33,033		
Westbrook Family Trust		Herkimer Centra 213001		10,500	County Tax	33,032		195.98	
242 Main Rd		S 17		66,065	Town Tax	33,032		122.04	
Herkimer, NY 13350		S1 13 2 17			FD120 East herk fire dist	66,065	TO M	59.17	
		H G L R			LT100 East herkimer light	66,065	TO M	20.81	
		FRNT 139.00 DPTH 129.50							
		ACRES 0.34							
		EAST-0368443 NRTH-1528909							
		DEED BOOK 1403 PG-714							
		FULL MARKET VALUE		70,282					
						TOTAL TAX ---		398.00**	
								01/31/14	
						DATE #1		398.00	
						AMT DUE			
***** 113.1-3-14 *****									
193 Beacon Rd						ACCT 030000424	BILL	4063	
113.1-3-14		271 Mfg housings			County Tax	65,000		385.65	
Wheatley Lisa A		Herkimer Centra 213001		19,600	Town Tax	65,000		240.14	
321 Graham St		Trlr(2)		65,000	FD120 East herk fire dist	65,000	TO M	58.22	
Herkimer, NY 13350		FRNT 204.00 DPTH 418.00							
		ACRES 2.00							
		EAST-0310025 NRTH-1114860							
		DEED BOOK 1198 PG-781							
		FULL MARKET VALUE		69,149					
						TOTAL TAX ---		684.01**	
								01/31/14	
						DATE #1		684.01	
						AMT DUE			
***** 113.3-1-49 *****									
644 Mc Kennan Rd						ACCT 030021900	BILL	4064	
113.3-1-49		210 1 Family Res			WAR-VET C 41122	8,460	0		
Wheatley Ronald J Jr		Herkimer Centra 213001		17,600	WAR-VET T 41123	0	11,280		
644 Mc Kennan Rd		W 7-7		128,000	County Tax	119,540		709.25	
Herkimer, NY 13350		W1 8 7-7			Town Tax	116,720		431.22	
		H G S TSP R L			FD120 East herk fire dist	128,000	TO M	114.65	
		FRNT 200.00 DPTH 200.00							
		BANK 035							
		EAST-0351732 NRTH-1536025							
		DEED BOOK 902 PG-253							
		FULL MARKET VALUE		136,170					
						TOTAL TAX ---		1,255.12**	
								01/31/14	
						DATE #1		1,255.12	
						AMT DUE			

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
***** 113.2-1-53 *****					
113.2-1-53	Shells Bush Rd			ACCT 030027600	BILL 4065
Wheeler Richard N	322 Rural vac>10		AG MKTS L 41720	4,052	4,052
Wheeler Mildred S	Herkimer Centra 213001	53,000	County Tax	48,948	290.41
652 Pine Grove Rd	S 10	53,000	Town Tax	48,948	180.84
Herkimer, NY 13350	S1 17 10		FD120 East herk fire dist	48,948 TO M	43.84
	F Land L		4,052 EX		
	ACRES 96.40				
MAY BE SUBJECT TO PAYMENT	EAST-0370913 NRTH-1539180				
UNDER AGDIST LAW TIL 2017	DEED BOOK 868 PG-349				
	FULL MARKET VALUE	56,383			
			TOTAL TAX ---		515.09**
				DATE #1	01/31/14
				AMT DUE	515.09
***** 113.4-1-40 *****					
113.4-1-40	328 Folts Rd			ACCT 030027510	BILL 4066
Wheeler Richard N	240 Rural res		AG MKTS L 41720	0	0
Wheeler Mildred	Herkimer Centra 213001	38,300	County Tax	144,900	859.71
652 Pine Grove Rd	E 22	144,900	Town Tax	144,900	535.33
Herkimer, NY 13350	E1 17 22		FD120 East herk fire dist	144,900 TO M	129.79
	Farm & Trl				
	ACRES 101.30				
MAY BE SUBJECT TO PAYMENT	EAST-0364067 NRTH-1532863				
UNDER AGDIST LAW TIL 2017	DEED BOOK 868 PG-349				
	FULL MARKET VALUE	154,149			
			TOTAL TAX ---		1,524.83**
				DATE #1	01/31/14
				AMT DUE	1,524.83
***** 114.1-2-1.2 *****					
114.1-2-1.2	Parmon Rd			ACCT 030000188	BILL 4067
Wheeler Richard N	105 Vac farmland		AG MKTS L 41720	10,053	10,053
Wheeler Mildred S	Herkimer Centra 213001	81,000	County Tax	70,947	420.94
652 Pine Grove Rd	N-11-1	81,000	Town Tax	70,947	262.11
Herkimer, NY 13350	N1 16 11-1		FD120 East herk fire dist	70,947 TO M	63.55
	Farm Land & Bldgs		10,053 EX		
	ACRES 166.40				
MAY BE SUBJECT TO PAYMENT	EAST-0373775 NRTH-1542821				
UNDER AGDIST LAW TIL 2017	DEED BOOK 682 PG-111				
	FULL MARKET VALUE	86,170			
			TOTAL TAX ---		746.60**
				DATE #1	01/31/14
				AMT DUE	746.60

PAGE 1382
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				113.4-1-9	*****	*****
	174 Harter Rd			ACCT 030008730	BILL	4071
113.4-1-9	240 Rural res		Veterans E 41003	0	86,127	
Whitman Irrev Trust	Herkimer Centra 213001	63,200	WAR-VET C 41122	8,460	0	
174 Harter Rd	Life Frances Harter	139,300	County Tax	130,840		776.29
Herkimer, NY 13350	S1 17 17		Town Tax	53,173		196.45
	Farm F		FD120 East herk fire dist	139,300	TO M	124.77
	ACRES 61.10					
	EAST-0364499 NRTH-1535041					
	DEED BOOK 1415 PG-880					
	FULL MARKET VALUE	148,191				
			TOTAL TAX ---			1,097.51**
				DATE #1		01/31/14
				AMT DUE		1,097.51
*****				113.1-1-37.1	*****	*****
	518 Baum Rd			ACCT 030023970	BILL	4072
113.1-1-37.1	270 Mfg housing		County Tax	65,000		385.65
Whittington Living Revocable	Herkimer Centra 213001	31,000	Town Tax	65,000		240.14
220 Forrest Dr	S 4	65,000	FD120 East herk fire dist	65,000	TO M	58.22
Chalfont, PA 18914	Trlr L					
	FRNT 641.00 DPTH					
	ACRES 18.00					
	EAST-0349213 NRTH-1541160					
	DEED BOOK 875 PG-546					
	FULL MARKET VALUE	69,149				
			TOTAL TAX ---			684.01**
				DATE #1		01/31/14
				AMT DUE		684.01
*****				113.3-1-78	*****	*****
	1015 Steuben Rd			ACCT 030008700	BILL	4073
113.3-1-78	210 1 Family Res		County Tax	98,600		585.01
Widay Charlotte	Herkimer Centra 213001	20,700	Town Tax	98,600		364.28
Widay Theodore	Life Use T&c Widay	98,600	FD120 East herk fire dist	98,600	TO M	88.32
1015 Steuben Hill Rd	merged w/113.3-1-79.3					
Herkimer, NY 13350	H G L R					
	FRNT 200.00 DPTH 150.00					
	ACRES 1.40					
	EAST-0356949 NRTH-1532950					
	DEED BOOK 1109 PG-733					
	FULL MARKET VALUE	104,894				
			TOTAL TAX ---			1,037.61**
				DATE #1		01/31/14
				AMT DUE		1,037.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 106.1-1-2.2 *****					
	2648 Steuben Hill Rd			ACCT 030000339	BILL 4074
106.1-1-2.2	240 Rural res		County Tax	133,100	789.70
Wiegand Gerry	West Canada Val 212402	44,000	Town Tax	133,100	491.73
Wiegand Janet	P Of E1 1 10	133,100	FD120 East herk fire dist	133,100 TO M	119.22
2648 Steuben Hill Rd	H Storage L				
Herkimer, NY 13350	FRNT 1000.00 DPTH				
	ACRES 32.10				
	EAST-0353896 NRTH-1559730				
	DEED BOOK 749 PG-191				
	FULL MARKET VALUE	141,596			
			TOTAL TAX ---		1,400.65**
				DATE #1	01/31/14
				AMT DUE	1,400.65
***** 106.1-1-2.7 *****					
	2698 Steuben Hill Rd			ACCT 030000410	BILL 4075
106.1-1-2.7	270 Mfg housing		County Tax	68,000	403.45
Wiegand Gerry	West Canada Val 212402	22,500	Town Tax	68,000	251.22
Wiegand Janet	V1	68,000	FD120 East herk fire dist	68,000 TO M	60.91
2648 Steuben Hill Rd	ACRES 4.80				
Herkimer, NY 13350	EAST-0353674 NRTH-1560549				
	DEED BOOK 816 PG-691				
	FULL MARKET VALUE	72,340			
			TOTAL TAX ---		715.58**
				DATE #1	01/31/14
				AMT DUE	715.58
***** 106.1-1-2.3 *****					
	2565 Steuben Hill Rd			ACCT 030000347	BILL 4076
106.1-1-2.3	210 1 Family Res		County Tax	78,300	464.56
Wiegand James	West Canada Val 212402	33,700	Town Tax	78,300	289.28
Wiegand Roberta	P Of E1 1 10	78,300	FD120 East herk fire dist	78,300 TO M	70.13
2565 Steuben Hill Rd	H Bldg & Lot				
Herkimer, NY 13350	ACRES 17.00				
	EAST-0352015 NRTH-1558465				
	DEED BOOK 760 PG-161				
	FULL MARKET VALUE	83,298			
			TOTAL TAX ---		823.97**
				DATE #1	01/31/14
				AMT DUE	823.97

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				113.57-1-58	*****
	204 Willis Ave			ACCT 030015690	BILL 4077
113.57-1-58	210 1 Family Res		WAR-VET C 41122	8,460	0
Wiernicki Kenneth A	Herkimer Centra 213001	18,500	WAR-VET T 41123	0	11,280
Wiernicki Louise M	N 3	92,000	County Tax	83,540	495.65
204 Willis Ave	N2 6A 5 3		Town Tax	80,720	298.22
Herkimer, NY 13350	H G Bldg S Cp L R		FD120 East herk fire dist	92,000	TO M 82.40
	FRNT 80.00 DPTH 152.75		LT110 Petrie light dist	92,000	TO M 38.60
	BANK 035				
	EAST-0361234 NRTH-1534638				
	DEED BOOK 00632 PG-00577				
	FULL MARKET VALUE	97,872			
			TOTAL TAX ---		914.87**
				DATE #1	01/31/14
				AMT DUE	914.87
*****				113.83-3-43	*****
	211 Zoller Ave			ACCT 030017100	BILL 4078
113.83-3-43	210 1 Family Res		WAR-VET C 41122	8,460	0
Wilcox,Trustee for D/J Wilcox	Herkimer Centra 213001	10,300	WAR-VET T 41123	0	8,925
211 Zoller Ave	#44,45	59,500	County Tax	51,040	302.83
Herkimer, NY 13350	N1 13 1 36A,36b		Town Tax	50,575	186.85
	H G 2Lots R		FD120 East herk fire dist	59,500	TO M 53.29
	FRNT 100.00 DPTH 120.00		LT100 East herkimer light	59,500	TO M 18.74
	EAST-0369633 NRTH-1529341				
	DEED BOOK 1424 PG-202				
	FULL MARKET VALUE	63,298			
			TOTAL TAX ---		561.71**
				DATE #1	01/31/14
				AMT DUE	561.71
*****				100.3-4-16	*****
	Steuben Rd				BILL 4079
100.3-4-16	314 Rural vac<10		County Tax	23,700	140.62
Willcocks Neal T	West Canada Val 212402	23,700	Town Tax	23,700	87.56
Willcocks Susan L	FRNT 302.00 DPTH	23,700	FD120 East herk fire dist	23,700	TO M 21.23
128 Autumn Woods Dr	ACRES 5.00				
Lacombe, LA 70445	EAST-0353833 NRTH-1560954				
	DEED BOOK 1088 PG-179				
	FULL MARKET VALUE	25,213			
			TOTAL TAX ---		249.41**
				DATE #1	01/31/14
				AMT DUE	249.41

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 114.3-2-22.1 *****					
	377 Burt Rd			ACCT 030028200	BILL 4080
114.3-2-22.1	240 Rural res		County Tax	81,000	480.58
Williams Barry L	Herkimer Centra 213001	43,900	Town Tax	81,000	299.25
Williams Diane	P Of N1 18 15	81,000	FD120 East herk fire dist	81,000 TO M	72.55
377 Burt Rd	H Bldgs S Tsp L DK				
Herkimer, NY 13350-9735	ACRES 31.90 BANK 014				
	EAST-0378343 NRTH-1535543				
	DEED BOOK 847 PG-311				
	FULL MARKET VALUE	86,170			
			TOTAL TAX ---		852.38**
				DATE #1	01/31/14
				AMT DUE	852.38
***** 114.1-3-3 *****					
	801 Eatonville Rd			ACCT 030000432	BILL 4081
114.1-3-3	270 Mfg housing		County Tax	59,900	355.39
Williams Daniel H	Herkimer Centra 213001	28,300	Town Tax	59,900	221.30
Williams Kathleen J	Trlr Pole Barn Mud Room L	59,900	FD120 East herk fire dist	59,900 TO M	53.65
801 Eatonville Rd	ACRES 9.60				
Herkimer, NY 13350	EAST-0377910 NRTH-1539805				
	DEED BOOK 816 PG-613				
	FULL MARKET VALUE	63,723			
			TOTAL TAX ---		630.34**
				DATE #1	01/31/14
				AMT DUE	630.34
***** 119.2-1-19 *****					
	State Route 5W			ACCT 030007800	BILL 4082
119.2-1-19	322 Rural vac>10		County Tax	18,000	106.80
Williams Natalie	Central Valley 212803	18,000	Town Tax	18,000	66.50
Mydocumentary	S 14A	18,000	FD120 East herk fire dist	18,000 TO M	16.12
PO Box 6	S1 9 14A				
Utica, NY 13503-0006	F Land L				
	ACRES 15.00				
	EAST-0344928 NRTH-1527384				
	DEED BOOK 909 PG-147				
	FULL MARKET VALUE	19,149			
			TOTAL TAX ---		189.42**
				DATE #1	01/31/14
				AMT DUE	189.42

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-4-6 *****					
	176 Main Rd			ACCT 030018030	BILL 4083
113.83-4-6	210 1 Family Res		County Tax	60,000	355.99
Wilson Barbara Ann	Herkimer Centra 213001	7,700	Town Tax	60,000	221.67
176 Main Rd	S 9	60,000	FD120 East herk fire dist	60,000 TO M	53.74
Herkimer, NY 13350-9708	S1 12 2 9		LT100 East herkimer light	60,000 TO M	18.90
	H L S L R				
	FRNT 60.90 DPTH 150.00				
	ACRES 0.16				
	EAST-0367058 NRTH-1529278				
	DEED BOOK 703 PG-878				
	FULL MARKET VALUE	63,830			
			TOTAL TAX ---		650.30**
				DATE #1	01/31/14
				AMT DUE	650.30
***** 113.3-1-9 *****					
	3097 State Route 28			ACCT 030028020	BILL 4084
113.3-1-9	210 1 Family Res		County Tax	81,000	480.58
Woodrick Charles E	Herkimer Centra 213001	19,600	Town Tax	81,000	299.25
Woodrick Wanda N	W 23	81,000	School Relevy		2,160.05
7011 Sugar Oaks Ct	W1 6 23		FD120 East herk fire dist	81,000 TO M	72.55
Richmond, TX 77469-7525	H G S TSP DK				
	ACRES 2.00				
	EAST-0362051 NRTH-1536202				
	DEED BOOK 00464 PG-00631				
	FULL MARKET VALUE	86,170			
			TOTAL TAX ---		3,012.43**
				DATE #1	01/31/14
				AMT DUE	3,012.43
***** 113.1-1-47.1 *****					
	461 Mc Kennan Rd			ACCT 030000079	BILL 4085
113.1-1-47.1	210 1 Family Res		WAR-VET C 41122	8,460 0	
Worlock Peter C	Herkimer Centra 213001	19,500	WAR-VET T 41123	0 11,280	
461 Mc Kennan Rd	2-16	98,700	County Tax	90,240	535.41
Herkimer, NY 13350	N1 7 2-11,2-16		Town Tax	87,420	322.97
	H G Tsp S 2L R		FD120 East herk fire dist	98,700 TO M	88.40
	FRNT 268.00 DPTH				
	ACRES 1.90				
	EAST-0349291 NRTH-1538799				
	DEED BOOK 00652 PG-00470				
	FULL MARKET VALUE	105,000			
			TOTAL TAX ---		946.78**
				DATE #1	01/31/14
				AMT DUE	946.78

PAGE 1388
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1389
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.1-1-2.13 *****						
	Steuben Hill Rd					BILL 4089
106.1-1-2.13	314 Rural vac<10		County Tax	5,400		32.04
Wright Brian A	West Canada Val 212402	5,400	Town Tax	5,400		19.95
108-B Heritage Village	FRNT 935.00 DPTH	5,400	FD120 East herk fire dist	5,400	TO M	4.84
Southbury, CT 06488	ACRES 6.30					
	EAST-0351425 NRTH-1556665					
	DEED BOOK 1254 PG-130					
	FULL MARKET VALUE	5,745				
TOTAL TAX ---						56.83**
						DATE #1 01/31/14
						AMT DUE 56.83
***** 113.4-1-32 *****						
	281 Pine Grove Rd			ACCT 030011790		BILL 4090
113.4-1-32	210 1 Family Res		County Tax	131,100		777.83
Wright Debra A	Herkimer Centra 213001	14,400	Town Tax	131,100		484.35
281 Pine Grove Rd	W 26-1	131,100	FD120 East herk fire dist	131,100	TO M	117.43
Herkimer, NY 13350	W1 17 26-1		LT100 East herkimer light	131,100	TO M	41.30
	H S(2) L R					
	FRNT 118.00 DPTH 243.00					
	ACRES 0.65					
	EAST-0369950 NRTH-1532185					
	DEED BOOK 803 PG-20					
	FULL MARKET VALUE	139,468				
TOTAL TAX ---						1,420.91**
						DATE #1 01/31/14
						AMT DUE 1,420.91
***** 113.4-1-36.1 *****						
	281 Pine Grove Rd			ACCT 030000126		BILL 4091
113.4-1-36.1	184 Xotic lvestk		County Tax	37,200		220.71
Wright Debra A	Herkimer Centra 213001	35,100	Town Tax	37,200		137.43
281 Pine Grove Rd	W1 17 26-2	37,200	FD120 East herk fire dist	37,200	TO M	33.32
Herkimer, NY 13350	Bldg(2) L R					
	ACRES 36.10					
	EAST-0369561 NRTH-1532427					
	DEED BOOK 1176 PG-397					
	FULL MARKET VALUE	39,574				
TOTAL TAX ---						391.46**
						DATE #1 01/31/14
						AMT DUE 391.46

PAGE 1390
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1391
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-65.5 *****						
	1477	Steuben Rd		ACCT 030000427	BILL	4096
113.1-1-65.5		210 1 Family Res		105,100		623.57
Yanuk George		Herkimer Centra 213001	18,500	105,100		388.29
Yanuk Nina		H L	105,100	FD120 East herk fire dist	105,100 TO M	94.14
3241 Southside Rd		FRNT 150.00 DPTH 290.00				
Frankfort, NY 13340		EAST-0352582 NRTH-1539914				
		DEED BOOK 808 PG-97				
		FULL MARKET VALUE	111,809			
TOTAL TAX ---						1,106.00**
						DATE #1 01/31/14
						AMT DUE 1,106.00
***** 113.2-1-34 *****						
	589	Folts Rd		ACCT 030023340	BILL	4097
113.2-1-34		210 1 Family Res		14,100	0	
Yardley Robert P		Herkimer Centra 213001	18,800	COMBAT C 41132		
Yardley Janet L		W 2-2	156,100	COMBAT T 41133	0 18,800	
589 Folts Rd		W1 17 2-2		County Tax	142,000	842.50
Herkimer, NY 13350		H G L R		Town Tax	137,300	507.25
		ACRES 1.30		FD120 East herk fire dist	156,100 TO M	139.82
		EAST-0364487 NRTH-1537244				
		DEED BOOK 1243 PG-784				
		FULL MARKET VALUE	166,064			
TOTAL TAX ---						1,489.57**
						DATE #1 01/31/14
						AMT DUE 1,489.57
***** 113.83-2-7 *****						
	145	Pine Grove Rd		ACCT 030008010	BILL	4098
113.83-2-7		210 1 Family Res		55,600		329.88
Yatarola Scott		Herkimer Centra 213001	12,400	55,600		205.41
145 Pine Grove Rd		#9	55,600	FD120 East herk fire dist	55,600 TO M	49.80
Herkimer, NY 13350		W1 12 9 4		LT100 East herkimer light	55,600 TO M	17.51
		H G S L R				
		FRNT 160.00 DPTH 130.00				
		EAST-0368362 NRTH-1530093				
		DEED BOOK 1327 PG-982				
		FULL MARKET VALUE	59,149			
TOTAL TAX ---						602.60**
						DATE #1 01/31/14
						AMT DUE 602.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.3-1-45 *****					
	618 Mc Kennan Rd			ACCT 030014730	BILL 4099
113.3-1-45	210 1 Family Res		County Tax	106,800	633.66
Yaworski Stanley	Herkimer Centra 213001	16,900	Town Tax	106,800	394.57
618 Mc Kennan Rd	W 7-3	106,800	FD120 East herk fire dist	106,800 TO M	95.66
Herkimer, NY 13350	W1 8 7-3				
	H G(2) Cp Bldg S L R				
	FRNT 150.00 DPTH 250.00				
	EAST-0351301 NRTH-1536275				
	DEED BOOK 812 PG-21				
	FULL MARKET VALUE	113,617			
			TOTAL TAX ---		1,123.89**
				DATE #1	01/31/14
				AMT DUE	1,123.89
***** 100.3-6-14 *****					
	Cook Hill Rd			ACCT 030014970	BILL 4100
100.3-6-14	321 Abandoned ag		County Tax	24,600	145.95
Young Steven J	West Canada Val 212402	24,600	Town Tax	24,600	90.88
Young Allison J	survey MF276	24,600	FD120 East herk fire dist	24,600 TO M	22.03
85 Oakwood Vlg Apt 2	N1 1 3				
Flanders, NJ 07836-9001	ACRES 5.50				
	EAST-0354441 NRTH-1565357				
	DEED BOOK 1164 PG-912				
	FULL MARKET VALUE	26,170			
			TOTAL TAX ---		258.86**
				DATE #1	01/31/14
				AMT DUE	258.86
***** 113.83-4-3 *****					
	164 Main Rd			ACCT 030009870	BILL 4101
113.83-4-3	210 1 Family Res		County Tax	72,940	432.76
Youngblut Robert G	Herkimer Centra 213001	10,300	Town Tax	72,940	269.47
Youngblut Linda J	S 6	72,940	School Relevy		587.93
164 Main Rd	S1 12 2 6		FD120 East herk fire dist	72,940 TO M	65.33
Herkimer, NY 13350	H G L R		LT100 East herkimer light	72,940 TO M	22.98
	FRNT 112.00 DPTH 378.00		WD999 Water dist relevy	610.34 MT M	610.34
	EAST-0366901 NRTH-1529235				
	DEED BOOK 678 PG-646				
	FULL MARKET VALUE	77,596			
			TOTAL TAX ---		1,988.81**
				DATE #1	01/31/14
				AMT DUE	1,988.81

PAGE 1393
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1394
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-43.3 *****					
	Mc Kennan Rd			ACCT 030000468	BILL 4108
113.3-1-43.3	312 Vac w/imprv		County Tax	11,900	70.60
Zhushma Vasily	Herkimer Centra 213001	9,600	Town Tax	11,900	43.96
4206 Mother Teresa Dr	G L R	11,900	FD120 East herk fire dist	11,900 TO M	10.66
Indian Trail, NC 28079	FRNT 207.50 DPTH 197.50				
	EAST-0352618 NRTH-1535437				
	DEED BOOK 833 PG-577				
	FULL MARKET VALUE	12,660			
			TOTAL TAX ---		125.22**
				DATE #1	01/31/14
				AMT DUE	125.22
***** 113.83-1-14 *****					
	308 East St			ACCT 030002520	BILL 4109
113.83-1-14	210 1 Family Res		County Tax	100,900	598.65
Zielinski Jamey	Herkimer Centra 213001	12,800	Town Tax	100,900	372.77
Zielinski Mary	16,17,14-1	100,900	FD120 East herk fire dist	100,900 TO M	90.38
308 East St	E1 12 9 15,16,17,14-1		LT100 East herkimer light	100,900 TO M	31.78
Herkimer, NY 13350	H G Sp 4L R				
	FRNT 150.00 DPTH 150.00				
PRIOR OWNER ON 3/01/2013	EAST-0367814 NRTH-1530328				
Brown Maynard H Jr	DEED BOOK 1505 PG-36				
	FULL MARKET VALUE	107,340			
			TOTAL TAX ---		1,093.58**
				DATE #1	01/31/14
				AMT DUE	1,093.58
***** 113.83-2-8 *****					
	East St			ACCT 030000093	BILL 4110
113.83-2-8	311 Res vac land		County Tax	3,100	18.39
Zielinski Jamey	Herkimer Centra 213001	3,100	Town Tax	3,100	11.45
Zielinski Mary	E1 12 9 4-1	3,100	FD120 East herk fire dist	3,100 TO M	2.78
308 East St	V Lot L		LT100 East herkimer light	3,100 TO M	.98
Herkimer, NY 13350	ACRES 1.30				
	EAST-0368086 NRTH-1530228				
PRIOR OWNER ON 3/01/2013	DEED BOOK 1505 PG-36				
Brown Maynard H Jr	FULL MARKET VALUE	3,298			
			TOTAL TAX ---		33.60**
				DATE #1	01/31/14
				AMT DUE	33.60

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.83-1-57 *****					
	300 Carney Ave			ACCT 030028380	BILL 4111
113.83-1-57	210 1 Family Res		WAR-VET C 41122	8,460	0
Zucker Irrev Trust Michael	Herkimer Centra 213001	9,400	WAR-VET T 41123	0	10,575
Zucker Irrev Trust Joan	N1 12 7 1	70,500	County Tax	62,040	368.09
200 Palisades St	H G L R		Town Tax	59,925	221.39
Herkimer, NY 13350	FRNT 126.00 DPTH 61.50		FD120 East herk fire dist	70,500 TO M	63.15
	EAST-0367453 NRTH-1529764		LT100 East herkimer light	70,500 TO M	22.21
	DEED BOOK 1457 PG-643				
	FULL MARKET VALUE	75,000			
			TOTAL TAX ---		674.84**
				DATE #1	01/31/14
				AMT DUE	674.84
***** 113.83-3-70 *****					
	269 Main Rd			ACCT 030008400	BILL 4112
113.83-3-70	210 1 Family Res		County Tax	77,300	458.63
Zucker Irrev Trust Michael	Herkimer Centra 213001	9,300	Town Tax	77,300	285.58
Zucker Irrev Trust Joan	N 59	77,300	FD120 East herk fire dist	77,300 TO M	69.24
200 Palisades St	N1 13 1 59		LT100 East herkimer light	77,300 TO M	24.35
Herkimer, NY 13350	H G & Lot R				
	FRNT 50.00 DPTH 141.50				
	EAST-0368958 NRTH-1529096				
	DEED BOOK 1457 PG-643				
	FULL MARKET VALUE	82,234			
			TOTAL TAX ---		837.80**
				DATE #1	01/31/14
				AMT DUE	837.80

ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	1,468	TOTAL M		118556,182	65,911	118490,271	106,130.97
LT100	East herkimer	429	TOTAL M		41873,245		41873,245	13,190.32
LT110	Petrie light d	61	TOTAL M		4837,433		4837,433	2,029.58
PRCTY	Prorated count	2	MOVTAX	67.99			67.99	67.99
PRTWN	Prorated town	2	MOVTAX	42.26			42.26	42.26
WD999	Water dist rel	34	MOVTAX	24,889.56			24,889.56	24,889.56
SD006	High/Beard imp	18	UNITS	18.00			18.00	3,708.00
SD007	High/Beard vac	31	UNITS	31.00			31.00	620.00
WD10A	W German Water	1	UNITS					

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Little Falls Central	28	733,600	1628,900	69,680	1,559,220
210900	West Canada Valley	199	5867,272	12741,923	200,500	1,358,720
					257,043	12,484,880
212402	Central Valley Cntrl	62	1081,600	2883,100	2358,766	10,126,114
						2,883,100
212803	Herkimer Central	1197	22371,811	102842,959	936,600	1,946,500
					570,694	102,272,265
213001					26799,815	75,472,450
	S U B - T O T A L	1486	30054,283	120096,882	897,417	119,199,465
	S U B - T O T A L (CONT)				30295,681	88,903,784
	T O T A L	1486	30054,283	120096,882	897,417	119,199,465
	T O T A L (CONT)				30295,681	88,903,784

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 213089

2 0 1 4 T O W N T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1398
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

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

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41003	Veterans E	40		1310,136
41102	VETFUND C	2	6,660	
41121	WAR-VET CT	2	16,920	20,280
41122	WAR-VET C	75	636,300	
41123	WAR-VET T	53		571,620
41132	COMBAT C	61	849,000	
41133	COMBAT T	50		900,299
41141	DISABLE CT	10	170,840	136,537
41142	DISABLE C	6	100,100	
41143	DISABLE T	6		109,875
41153	CW_10_VET/	9		65,600
41162	CW_15_VET/	9	76,140	
41172	CW_DISBLD_	1	5,415	
41173	CW_DISBLD_	1		5,415
41300	PARAPLEGIC	1	111,300	111,300
41400	CLERGY	1	1,500	1,500
41700	AGRIC 10 Y	3	18,736	18,736
41720	AG MKTS L	7	65,911	65,911
41730	AG MKTS	20	314,287	314,287
41800	AGED-ALL	8	369,793	366,995
42100	AGRIC 10 Y	3	3,200	3,200
47612	BUS EX-CO	1	2807,825	
	T O T A L	369	5553,927	4001,691

ROLL SUBSECTION - - TOTALS

*** GRAND TOTALS ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	County Tax		30054,283	120096,882	5,553,927	114,542,955	679,597.57
	Town Tax		30054,283	120096,882	4,001,691	116,095,191	428,910.56
	School Relevy						206,541.99
	SPEC DIST TAXES						150,678.68
1	TAXABLE	1,486					1465,728.80

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	1,468	TOTAL M		118556,182	65,911	118490,271	106,130.97
LT100	East herkimer	429	TOTAL M		41873,245		41873,245	13,190.32
LT110	Petrie light d	61	TOTAL M		4837,433		4837,433	2,029.58
PRCTY	Prorated count	2	MOVTAX	67.99			67.99	67.99
PRTWN	Prorated town	2	MOVTAX	42.26			42.26	42.26
WD999	Water dist rel	34	MOVTAX	24,889.56			24,889.56	24,889.56
SD006	High/Beard imp	18	UNITS	18.00			18.00	3,708.00
SD007	High/Beard vac	31	UNITS	31.00			31.00	620.00
WD10A	W German Water	1	UNITS					

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Little Falls Central	28	733,600	1628,900	69,680	1,559,220
210900	West Canada Valley	199	5867,272	12741,923	200,500	1,358,720
					257,043	12,484,880
212402	Central Valley Cntrl	62	1081,600	2883,100	2358,766	10,126,114
						2,883,100
212803	Herkimer Central	1197	22371,811	102842,959	936,600	1,946,500
					570,694	102,272,265
213001					26799,815	75,472,450
	S U B - T O T A L	1486	30054,283	120096,882	897,417	119,199,465
	S U B - T O T A L (CONT)				30295,681	88,903,784
	T O T A L	1486	30054,283	120096,882	897,417	119,199,465
	T O T A L (CONT)				30295,681	88,903,784

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 213089

2 0 1 4 T O W N T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1401
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

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

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41003	Veterans E	40		1310,136
41102	VETFUND C	2	6,660	
41121	WAR-VET CT	2	16,920	20,280
41122	WAR-VET C	75	636,300	
41123	WAR-VET T	53		571,620
41132	COMBAT C	61	849,000	
41133	COMBAT T	50		900,299
41141	DISABLE CT	10	170,840	136,537
41142	DISABLE C	6	100,100	
41143	DISABLE T	6		109,875
41153	CW_10_VET/	9		65,600
41162	CW_15_VET/	9	76,140	
41172	CW_DISBLD_	1	5,415	
41173	CW_DISBLD_	1		5,415
41300	PARAPLEGIC	1	111,300	111,300
41400	CLERGY	1	1,500	1,500
41700	AGRIC 10 Y	3	18,736	18,736
41720	AG MKTS L	7	65,911	65,911
41730	AG MKTS	20	314,287	314,287
41800	AGED-ALL	8	369,793	366,995
42100	AGRIC 10 Y	3	3,200	3,200
47612	BUS EX-CO	1	2807,825	
	T O T A L	369	5553,927	4001,691

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

*** G R A N D T O T A L S ***								
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	County Tax		30054,283	120096,882	5,553,927	114,542,955		679,597.57
	Town Tax		30054,283	120096,882	4,001,691	116,095,191		428,910.56
	School Relevy							206,541.99
	SPEC DIST TAXES							150,678.68
1	TAXABLE	1,486						1465,728.80

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	4	TOTAL M		675,300		675,300	604.86

*** 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
212402	West Canada Valley	2	483,200	483,200		483,200
	Herkimer Central	2	192,100	192,100		483,200 192,100
213001						192,100
	S U B - T O T A L	4	675,300	675,300		675,300
	S U B - T O T A L (CONT)					675,300
	T O T A L	4	675,300	675,300		675,300
	T O T A L (CONT)					675,300

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** E X E M P T I O N S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
32252	REFOREST	2	675,300	
	T O T A L	2	675,300	

ROLL SUBSECTION - N - TOTALS

*** GRAND TOTALS ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX TAX RATE
	Town Tax		675,300	675,300		675,300	2,494.88
	SPEC DIST TAXES						604.86
3	STATE OWNED LAND	4					3,099.74

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	4	TOTAL M		675,300		675,300	604.86

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	West Canada Valley	2	483,200	483,200		483,200
212402						483,200
	Herkimer Central	2	192,100	192,100		192,100
213001						192,100
	S U B - T O T A L	4	675,300	675,300		675,300
	S U B - T O T A L (CONT)					675,300
	T O T A L	4	675,300	675,300		675,300
	T O T A L (CONT)					675,300

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
32252	REFOREST	2	675,300	
	T O T A L	2	675,300	

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 213089

2014 TOWN TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 1407
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

UNIFORM PERCENT OF VALUE IS 094.00

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Town Tax		675,300	675,300		675,300		2,494.88
	SPEC DIST TAXES							604.86
3	STATE OWNED LAND	4						3,099.74

PAGE 1408
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				555.-9-3	*****	
1500-1066	W Hastings St					BILL 4113
555.-9-3	836 Telecom. eq.		County Tax	43,884		260.37
BCE Nexxia Corp	Herkimer Centra 213001	43,884	Town Tax	43,884		162.13
DuCharme, McMillen & Assoc	replaced GT	43,884	FD120 East herk fire dist	43,884	TO M	39.31
Property Compliance	FULL MARKET VALUE	46,685				
8440 Allison Point Blvd Ste 30						
Indianapolis, IN 46250						
				TOTAL TAX ---		461.81**
					DATE #1	01/31/14
					AMT DUE	461.81
*****				555.-7-3	*****	
	Fiber Optics Near Trwy			ACCT 0300000513		BILL 4114
555.-7-3	867 Misc franchs		County Tax	29,196		173.22
Broadwing Communications	Herkimer Centra 213001	29,196	Town Tax	29,196		107.86
Property Tax Dept	Fiber Optics Town To Vill	29,196	FD120 East herk fire dist	29,196	TO M	26.15
1025 Eldorado Blvd	Special Franchise					
Broomfield, CO 80021-9943	Fiber Optics					
	FULL MARKET VALUE	31,060				
				TOTAL TAX ---		307.23**
					DATE #1	01/31/14
					AMT DUE	307.23
*****				555.-9-1	*****	
	Town					BILL 4115
555.-9-1	830 Communicatin		County Tax	2,376		14.10
Elantic Telecom Inc	Herkimer Centra 213001	2,376	Town Tax	2,376		8.78
PO Box 54288		2,376	FD120 East herk fire dist	2,376	TO M	2.13
Lexington, KY 40555	FULL MARKET VALUE	2,528				
				TOTAL TAX ---		25.01**
					DATE #1	01/31/14
					AMT DUE	25.01
*****				555.-7-4	*****	
	Fiber Optic Town To Vill			ACCT 0300000511		BILL 4116
555.-7-4	867 Misc franchs		County Tax	36,218		214.89
Genuity Solutions Inc	Herkimer Centra 213001	36,218	Town Tax	36,218		133.81
1025 Eldorado Blvd	Fiberoptics Town To Vill	36,218	FD120 East herk fire dist	36,218	TO M	32.44
Broomfield, CO 80021	Special Franchise					
	Fiber Optics					
	FULL MARKET VALUE	38,530				
				TOTAL TAX ---		381.14**
					DATE #1	01/31/14
					AMT DUE	381.14
*****					*****	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 555.-7-5 *****					
	Town Of Herkimer			ACCT 0300000535	BILL 4117
555.-7-5	867 Misc franchs		County Tax	27,629	163.93
Global Crossing Telecom	Herkimer Centra 213001	27,629	Town Tax	27,629	102.07
Attn: Property Tax Dept	Fiber Optic	27,629	FD120 East herk fire dist	27,629 TO M	24.75
1025 Eldorado Blvd	FULL MARKET VALUE	29,393			
Broomfield, CO 80021					
TOTAL TAX ---					290.75**
					DATE #1 01/31/14
					AMT DUE 290.75
***** 555.-8-2 *****					
	Outside Village				BILL 4118
555.-8-2	866 Telephone		County Tax	172,411	1,022.94
Independent Optical Network	Herkimer Centra 213001	0	Town Tax	172,411	636.97
80 State St		172,411	School Relevy		4,597.75
Albany, NY 12207	FULL MARKET VALUE	183,416			
TOTAL TAX ---					6,257.66**
					DATE #1 01/31/14
					AMT DUE 6,257.66
***** 555.-3-1.2 *****					
				ACCT 030500030	BILL 4119
555.-3-1.2	861 Elec & gas		County Tax	281,826	1,672.11
National Grid	Little Falls Ce 210900	281,826	Town Tax	281,826	1,041.20
300 Erie Blvd West	App For School(9.10%)	281,826	FD120 East herk fire dist	281,826 TO M	252.43
Syracuse, NY 13202	Spec Fran				
	Outside Village				
	BANK 984				
	FULL MARKET VALUE	299,815			
TOTAL TAX ---					2,965.74**
					DATE #1 01/31/14
					AMT DUE 2,965.74
***** 555.-3-1.3 *****					
				ACCT 030500030	BILL 4120
555.-3-1.3	861 Elec & gas		County Tax	133,170	790.11
National Grid	Central Valley 212803	133,170	Town Tax	133,170	491.99
300 Erie Blvd West	App For School(4.30%)	133,170	FD120 East herk fire dist	133,170 TO M	119.28
Syracuse, NY 13202	Spec Fran				
	Outside Village				
	BANK 984				
	FULL MARKET VALUE	141,670			
TOTAL TAX ---					1,401.38**
					DATE #1 01/31/14
					AMT DUE 1,401.38

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 555.-3-1.4 *****					
			ACCT 030500030	BILL	4121
555.-3-1.4	861 Elec & gas		County Tax	576,039	3,417.71
National Grid	West Canada Val 212402	576,039	Town Tax	576,039	2,128.16
300 Erie Blvd West	App For School(18.6%)	576,039	FD120 East herk fire dist	576,039 TO M	515.95
Syracuse, NY 13202	Spec Fran				
	Outside Village				
	BANK 984				
	FULL MARKET VALUE	612,807			
			TOTAL TAX ---		6,061.82**
				DATE #1	01/31/14
				AMT DUE	6,061.82
***** 555.-1-1 *****					
			ACCT 030500090	BILL	4122
555.-1-1	866 Telephone		County Tax	12,497	74.15
Newport Telephone Co Inc	West Canada Val 212402	12,497	Town Tax	12,497	46.17
PO Box 201	Spec. Fran	12,497	FD120 East herk fire dist	12,497 TO M	11.19
Newport, NY 13416	Outside Vill Of				
	Herkimer				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	13,295			
			TOTAL TAX ---		131.51**
				DATE #1	01/31/14
				AMT DUE	131.51
***** 555.-3-1.1 *****					
			ACCT 030500030	BILL	4123
555.-3-1.1	861 Elec & gas		County Tax	2105,950	12,494.86
Niagara Mohawk Power Corp	Herkimer Centra 213001	2105,950	Town Tax	2105,950	7,780.38
300 Erie Blvd West	App For School(68.00%)	2105,950	FD120 East herk fire dist	2105,950 TO M	1,886.29
Syracuse, NY 13202	Spec Fran				
	Outside Village				
	DEED BOOK 00000				
	FULL MARKET VALUE	2240,372			
			TOTAL TAX ---		22,161.53**
				DATE #1	01/31/14
				AMT DUE	22,161.53
***** 555.-7-2 *****					
			ACCT 0300000512	BILL	4124
555.-7-2	Fiber Optics Town To Vill		County Tax	86,022	510.38
Qwest Communications Corp	867 Misc franchs		Town Tax	86,022	317.81
Tom Vibber ND #D05.32	Herkimer Centra 213001	86,022	FD120 East herk fire dist	86,022 TO M	77.05
700 W Mineral Ave	Fiber Optic Town To Vill	86,022			
Littleton, CO 80120	Special Franchise				
	Fiber Optics				
	FULL MARKET VALUE	91,513			
			TOTAL TAX ---		905.24**
				DATE #1	01/31/14
				AMT DUE	905.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
*****				555.-4-2	*****
	Town				BILL 4125
555.-4-2	868 Pipeline		County Tax	14,673	87.06
Shaw Business Solutions US In	Herkimer Centra 213001	14,673	Town Tax	14,673	54.21
630 Third Ave SW Ste 900	Sp Fr	14,673	FD120 East herk fire dist	14,673 TO M	13.14
Calgary AB T2P -4L4, Canada	FULL MARKET VALUE	15,610			
TOTAL TAX ---					154.41**
				DATE #1	01/31/14
				AMT DUE	154.41
*****				555.-9-2	*****
	Town				BILL 4126
555.-9-2	868 Pipeline		County Tax	5,140	30.50
Telus Communications Inc	Herkimer Centra 213001	5,140	Town Tax	5,140	18.99
PO Box 1552		5,140	FD120 East herk fire dist	5,140 TO M	4.60
Edmonton, AB Canada T5J-2N7	FULL MARKET VALUE	5,468			
TOTAL TAX ---					54.09**
				DATE #1	01/31/14
				AMT DUE	54.09
*****				555.-5-1	*****
				ACCT 030500120	BILL 4127
555.-5-1	869 Television		County Tax	80,563	477.99
Time Warner Cable	Herkimer Centra 213001	80,563	Town Tax	80,563	297.64
Attn: Tax Dept	App. For School	80,563	FD120 East herk fire dist	80,563 TO M	72.16
PO Box 7467	Special Fran				
Charlotte, NC 28241-7467	Outside Village				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	85,705			
TOTAL TAX ---					847.79**
				DATE #1	01/31/14
				AMT DUE	847.79
*****				555.-2-1.1	*****
				ACCT 030500060	BILL 4128
555.-2-1.1	866 Telephone		County Tax	30,877	183.20
Verizon New York Inc	Central Valley 212803	30,877	Town Tax	30,877	114.07
Duff & Phelps	App For School(4.91%)	30,877	FD120 East herk fire dist	30,877 TO M	27.66
PO Box 2749	Spec Fran				
Addison, TX 75001	Outside Village				
	DEED BOOK 00000				
	FULL MARKET VALUE	32,848			
TOTAL TAX ---					324.93**
				DATE #1	01/31/14
				AMT DUE	324.93

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 555.-2-1.2 *****					
				ACCT 030500060	BILL 4129
555.-2-1.2	866 Telephone		County Tax	445,293	2,641.98
Verizon New York Inc	Herkimer Centra 213001	445,293	Town Tax	445,293	1,645.12
Duff & Phelps	App For School(70.81%)	445,293	FD120 East herk fire dist	445,293 TO M	398.85
PO Box 2749	Spec Fran				
Addison, TX 75001	Outside Village				
	FULL MARKET VALUE	473,716			
			TOTAL TAX ---		4,685.95**
				DATE #1	01/31/14
				AMT DUE	4,685.95
***** 555.-2-1.3 *****					
				ACCT 030500060	BILL 4130
555.-2-1.3	866 Telephone		County Tax	23,708	140.66
Verizon New York Inc	Little Falls Ce 210900	23,708	Town Tax	23,708	87.59
Duff & Phelps	App For School(3.77%)	23,708	FD120 East herk fire dist	23,708 TO M	21.24
PO Box 2749	Spec Fran				
Addison, TX 75001	Outside Village				
	FULL MARKET VALUE	25,221			
			TOTAL TAX ---		249.49**
				DATE #1	01/31/14
				AMT DUE	249.49
***** 555.-2-1.4 *****					
				ACCT 030500060	BILL 4131
555.-2-1.4	866 Telephone		County Tax	128,978	765.24
Verizon New York Inc	West Canada Val 212402	128,978	Town Tax	128,978	476.51
Duff & Phelps	App For School(20.51%)	128,978	FD120 East herk fire dist	128,978 TO M	115.52
PO Box 2749	Spec Fran				
Addison, TX 75001	Outside Village				
	FULL MARKET VALUE	137,211			
			TOTAL TAX ---		1,357.27**
				DATE #1	01/31/14
				AMT DUE	1,357.27
***** 555.-8-1 *****					
	Town				BILL 4132
555.-8-1	830 Communicatin		County Tax	62,745	372.27
WilTel Comm Group	Herkimer Centra 213001	62,745	Town Tax	62,745	231.81
Property Tax Dept		62,745	FD120 East herk fire dist	62,745 TO M	56.20
1025 Eldorado Blvd	FULL MARKET VALUE	66,750			
Broomfield, CO 80021-9943					
			TOTAL TAX ---		660.28**
				DATE #1	01/31/14
				AMT DUE	660.28

ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	19	TOTAL M		4126,784		4126,784	3,696.34

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
210900	Little Falls Central	2	305,534	305,534		305,534
	West Canada Valley	3	717,514	717,514		305,534 717,514
212402	Central Valley Cntrl	2	164,047	164,047		717,514 164,047
212803	Herkimer Central	13	2939,689	3112,100		164,047 3,112,100
213001						3,112,100
	S U B - T O T A L	20	4126,784	4299,195		4,299,195
	S U B - T O T A L (CONT)					4,299,195
	T O T A L	20	4126,784	4299,195		4,299,195
	T O T A L (CONT)					4,299,195

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

*** E X E M P T I O N S U M M A R Y ***
NO EXEMPTIONS AT THIS LEVEL

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	County Tax		4126,784	4299,195		4,299,195		25,507.67
	Town Tax		4126,784	4299,195		4,299,195		15,883.27
	School Relevy							4,597.75
	SPEC DIST TAXES							3,696.34
5	SPECIAL FRANCHISE	20						49,685.03

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	19	TOTAL M		4126,784		4126,784	3,696.34

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Little Falls Central	2	305,534	305,534		305,534
210900						305,534
	West Canada Valley	3	717,514	717,514		717,514
212402						717,514
	Central Valley Cntrl	2	164,047	164,047		164,047
212803						164,047
	Herkimer Central	13	2939,689	3112,100		3,112,100
213001						3,112,100
	S U B - T O T A L	20	4126,784	4299,195		4,299,195
	S U B - T O T A L (CONT)					4,299,195
	T O T A L	20	4126,784	4299,195		4,299,195
	T O T A L (CONT)					4,299,195

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

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

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

NO EXEMPTIONS AT THIS LEVEL

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	County Tax		4126,784	4299,195		4,299,195		25,507.67
	Town Tax		4126,784	4299,195		4,299,195		15,883.27
	School Relevy							4,597.75
	SPEC DIST TAXES							3,696.34
5	SPECIAL FRANCHISE	20						49,685.03

PAGE 1417
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1418
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 666.-4-2 *****						
	Route 5 W			ACCT 030300210		BILL 4137
666.-4-2	843 Non-ceil. rr		County Tax	120		0.71
CSX Transportation Inc.	Herkimer Centra 213001	120	Town Tax	120		0.44
Attn: Property Tax Dept	Former Eastern	120	FD120 East herk fire dist	120 TO M		.11
500 Water St J910	Rock Land					
Jacksonville, FL 32202	2.5 A					
	ACRES 2.50					
	DEED BOOK 00000					
	FULL MARKET VALUE	128				
TOTAL TAX ---						1.26**
DATE #1						01/31/14
AMT DUE						1.26
***** 630.089-9999-744.850-2884*****						
	Outside of Village					BILL 4138
630.089-9999-744.850-2884	885 Gas Outside Pla		County Tax	141,957		842.25
Elantic Telecom Inc	Herkimer Centra 213001	0	Town Tax	141,957		524.46
PO Box 54288	Poles wire cables	141,957				
Lexington, KY 40555	FULL MARKET VALUE	151,018				
TOTAL TAX ---						1,366.71**
DATE #1						01/31/14
AMT DUE						1,366.71
***** 630.089-9999-628.350-1884*****						
	Lf To Schuyler			ACCT 030000372		BILL 4139
630.089-9999-628.350-1884	836 Telecom. eq.		County Tax	0.00		0.00
MCI Telecommunications	Herkimer Centra 213001	0	Town Tax	0.00		0.00
Duff & Phelps	Loc No 888888	0	FD120 East herk fire dist	0 TO M		
PO Box 2749	Appl Factor 1.0000					
Addison, TX 75001	Poles wires cable					
	FRNT 0.01 DPTH 0.01					
	BANK 984					
	FULL MARKET VALUE	0				
TOTAL TAX ---						0.00**
***** 630.089-9999-630.500-1882*****						
	Outside Plant			ACCT 030300510		BILL 4140
630.089-9999-630.500-1882	836 Telecom. eq.		County Tax	1,711		10.15
Newport Telephone Co Inc	West Canada Val 212402	0	Town Tax	1,711		6.32
Bridge St	Loc No 888888	1,711	FD120 East herk fire dist	1,711 TO M		1.53
Newport, NY 13416	Appl Factor 1.0000					
	Poles Wires cable					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	1,820				
TOTAL TAX ---						18.00**
DATE #1						01/31/14
AMT DUE						18.00

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.2-1-19 *****					
113.2-1-19	666.3 Schuyler To L Fls			ACCT 030300240	BILL 4141
Niagara Mohawk Power Corp	882 Elec Trans Imp		County Tax	37,273	221.15
Attn: Real Estate Tax Dept	Herkimer Centra 213001	37,273	Town Tax	37,273	137.70
300 Erie Blvd West	Utility V/L	37,273	FD120 East herk fire dist	37,273 TO M	33.39
Syracuse, NY 13202	T368 - 345 Kv				
	Land 164.41A				
	ACRES 242.80				
	EAST-0366422 NRTH-1541625				
	FULL MARKET VALUE	39,652			
			TOTAL TAX ---		392.24**
				DATE #1	01/31/14
				AMT DUE	392.24
***** 630.089-9999-132.350-1004*****					
630.089-9999-132.350-1004	300 Erie Blvd West				BILL 4142
Niagara Mohawk Power Corp	882 Elec Trans Imp		County Tax	435,276	2,582.55
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Town Tax	435,276	1,608.12
300 Erie Blvd West	Loc No 812050	435,276	FD120 East herk fire dist	435,276 TO M	389.87
Syracuse, NY 13202	Appl Factor 1.0000				
	Marcy-New Scotland #14 T-				
	FULL MARKET VALUE	463,060			
			TOTAL TAX ---		4,580.54**
				DATE #1	01/31/14
				AMT DUE	4,580.54
***** 630.089-9999-132.350-1014*****					
630.089-9999-132.350-1014	Elec Trans			ACCT 030300241	BILL 4143
Niagara Mohawk Power Corp	882 Elec Trans Imp		County Tax	2241,908	13,301.52
Attn: Real Estate Tax Dept	Herkimer Centra 213001	0	Town Tax	2241,908	8,282.67
300 Erie Blvd West	Loc No 812054	2241,908	FD120 East herk fire dist	2241,908 TO M	2,008.06
Syracuse, NY 13202	App Factor 1.0000				
	Marcy-New Scotland #18 T-				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	2385,009			
			TOTAL TAX ---		23,592.25**
				DATE #1	01/31/14
				AMT DUE	23,592.25
***** 630.089-9999-132.350-1024*****					
630.089-9999-132.350-1024	882 Elec Trans Imp			ACCT 030300330	BILL 4144
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	County Tax	111,721	662.85
Attn: Real Estate Tax Dept	Location 812223	111,721	Town Tax	111,721	412.75
300 Erie Blvd West	App Factor 1.0000		FD120 East herk fire dist	111,721 TO M	100.07
Syracuse, NY 13202	Porter-Watkins #5 T-Line				
	BANK 984				
	DEED BOOK 00000				
	FULL MARKET VALUE	118,852			
			TOTAL TAX ---		1,175.67**
				DATE #1	01/31/14
				AMT DUE	1,175.67

PAGE 1420
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
*****				630.089-9999-132.350-1034	*****	
	Schuyler					BILL 4145
630.089-9999-132.350-1034	882 Elec Trans Imp		County Tax	38,280		227.12
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	38,280		141.42
Attn: Real Estate Taxept	812346	38,280	FD120 East herk fire dist	38,280	TO M	34.29
300 Erie Blvd West	App Factor 1.0000					
Syracuse, NY 13202	Schuyler-Valley #21 Schuy					
	FULL MARKET VALUE	40,723				
				TOTAL TAX ---		402.83**
				DATE #1		01/31/14
				AMT DUE		402.83
*****				630.089-9999-132.350-1044	*****	
	Valley-Little Falls #27 T					BILL 4146
630.089-9999-132.350-1044	882 Elec Trans Imp		County Tax	12,215		72.47
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	12,215		45.13
Attn: REal Estate Tax Dept	812374	12,215	FD120 East herk fire dist	12,215	TO M	10.94
300 Erie Blvd West	App Factor 1.0000					
Syracuse, NY 13202	Valley-Little Falls #27 T					
	FULL MARKET VALUE	12,995				
				TOTAL TAX ---		128.54**
				DATE #1		01/31/14
				AMT DUE		128.54
*****				630.089-9999-132.350-1054	*****	
	Valley-Inghams#3 T-Line			ACCT 030300360		BILL 4147
630.089-9999-132.350-1054	882 Elec Trans Imp		County Tax	87,597		519.72
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	87,597		323.62
Attn: Real Estate Tax Dept	812165	87,597	FD120 East herk fire dist	87,597	TO M	78.46
300 Erie Blvd West	App Factor 1.0000					
Syracuse, NY 13202	Valley-Inghams #3 T-Line					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	93,188				
				TOTAL TAX ---		921.80**
				DATE #1		01/31/14
				AMT DUE		921.80
*****				630.089-9999-132.350-1064	*****	
	Dolgeville-Inghams #26 T-					BILL 4148
630.089-9999-132.350-1064	882 Elec Trans Imp		County Tax	5,639		33.46
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	5,639		20.83
Attn: Real Estate Tax Dept	812372	5,639	FD120 East herk fire dist	5,639	TO M	5.05
300 Erie Blvd West	App Factor 1.0000					
Syracuse, NY 13202	Dolgeville-Inghams #26 T-					
	FULL MARKET VALUE	5,999				
				TOTAL TAX ---		59.34**
				DATE #1		01/31/14
				AMT DUE		59.34
*****				*****		

PAGE 1421
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 630.089-9999-132.350-1074*****						
	Mohawk Datasciences Sub-S			ACCT 030300420	BILL	4149
630.089-9999-132.350-1074	882 Elec Trans Imp		County Tax	21,233		125.98
Niagara Mohawk Power Corp	Herkimer Centra 213001	0	Town Tax	21,233		78.44
300 Erie Blvd West	813673	21,233	FD120 East herk fire dist	21,233	TO M	19.02
Syracuse, NY 13202	App Factor 1.0000					
	MDS Sub-Staion					
	BANK 984					
	DEED BOOK 00000					
	FULL MARKET VALUE	22,588				
			TOTAL TAX ---			223.44**
				DATE #1		01/31/14
				AMT DUE		223.44
***** 630.089-9999-132.350-1084*****						
	882 Elec Trans Imp		County Tax	52,053	BILL	4150
630.089-9999-132.350-1084	Central Valley 212803	0	Town Tax	52,053		308.84
Niagara Mohawk Power Corp	812257	52,053	FD120 East herk fire dist	52,053	TO M	192.31
Attn: Real Estate Tax Dept	AppFactor 1.0000					46.62
300 Erie Blvd West	Porter-Valley #4 Porter-I					
Syracuse, NY 13202	BANK 984					
	FULL MARKET VALUE	55,376				
			TOTAL TAX ---			547.77**
				DATE #1		01/31/14
				AMT DUE		547.77
***** 630.089-9999-132.350-1881*****						
	T Of Herk				BILL	4151
630.089-9999-132.350-1881	884 Elec Dist Out		County Tax	11,937		70.82
Niagara Mohawk Power Corp	Little Falls Ce 210900	0	Town Tax	11,937		44.10
300 Erie Blvd West	888888	11,937	FD120 East herk fire dist	11,937	TO M	10.69
Syracuse, NY 13202	App Factor 0.0166					
	Elec Dist Fac (1.66%)					
	BANK 984					
	FULL MARKET VALUE	12,699				
			TOTAL TAX ---			125.61**
				DATE #1		01/31/14
				AMT DUE		125.61
***** 630.089-9999-132.350-1882*****						
	Town of Herkimer			ACCT 030300390	BILL	4152
630.089-9999-132.350-1882	884 Elec Dist Out		County Tax	41,780		247.89
Niagara Mohawk Power Corp	West Canada Val 212402	0	Town Tax	41,780		154.36
Attn: Real Estate Tax Dept	888888	41,780	FD120 East herk fire dist	41,780	TO M	37.42
300 Erie Blvd West	App Factor 0.0581					
Syracuse, NY 13202	Elec Dist Fac (5.81%)					
	BANK 984					
	FULL MARKET VALUE	44,447				
			TOTAL TAX ---			439.67**
				DATE #1		01/31/14
				AMT DUE		439.67

PAGE 1422
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 113.1-1-96 *****					
113.1-1-96	State Route 28			ACCT 030000324	BILL 4157
Tralfagar Power Inc	874 Elec-hydro		County Tax	358,600	2,127.62
2845 Bristol Cir	Herkimer Centra 213001	92,600	Town Tax	358,600	1,324.84
Oakville,Ontario, Canada	W Canada Ck Dam	358,600	School Relevy		9,562.90
L6H7H7	Phase One		FD120 East herk fire dist	358,600 TO M	321.20
	Hydro Electric Plant				
	ACRES 4.50				
	EAST-0362190 NRTH-1537093				
	DEED BOOK 735 PG-155				
	FULL MARKET VALUE	381,489			
			TOTAL TAX ---		13,336.56**
				DATE #1	01/31/14
				AMT DUE	13,336.56
***** 630.089-9999-746.120-1881***					
630.089-9999-746.120-1881	Rr Right Of Way			ACCT 030000316	BILL 4158
US Sprint Communications	836 Telecom. eq.		County Tax	0.00	0.00
Attn: Property Tax Dept	Little Falls Ce 210900	0	Town Tax	0.00	0.00
PO Box 12913	22 Fiber Pairs 6.428 Mi	0	FD120 East herk fire dist	0 TO M	
Shawnee Mission, KS 66212	Part Of 777.1-1-1.2				
	Buried Fiber Cable				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	0			
			TOTAL TAX ---		0.00**
***** 630.089-9999-746.120-1883***					
630.089-9999-746.120-1883	Rr Right Of Way			ACCT 030000316	BILL 4159
US Sprint Communications	836 Telecom. eq.		County Tax	0.00	0.00
Attn: Property Tax Dept	Central Valley 212803	0	Town Tax	0.00	0.00
PO Box 12913	22 Fiber Pairs 6.428 Mi	0	FD120 East herk fire dist	0 TO M	
Shawnee Mission, KS 66212	Part Off 777.-1-1.3				
	Buried Fiber Cable				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	0			
			TOTAL TAX ---		0.00**
***** 630.089-9999-746.120-1884***					
630.089-9999-746.120-1884	Rr Right Of Way			ACCT 030000316	BILL 4160
US Sprint Communications	836 Telecom. eq.		County Tax	0.00	0.00
Attn: Property Tax Dept	Herkimer Centra 213001	0	Town Tax	0.00	0.00
PO Box 12913	22 Fiber Pairs 6.428 Mi	0	FD120 East herk fire dist	0 TO M	
Shawnee Mission, KS 66212	Part Of 777.-1-1.1		LT100 East herkimer light	7,833 TO M	2.47
	Buried Fiber Cable				
	FRNT 0.01 DPTH 0.01				
	BANK 984				
	FULL MARKET VALUE	0			
			TOTAL TAX ---		2.47**
				DATE #1	01/31/14
				AMT DUE	2.47

PAGE 1424
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1425
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-68 *****						
113.1-1-68	Steuben Rd			ACCT 030026280	BILL	4165
Village Of Herkimer	330 Vacant comm		County Tax	171		1.01
120 Green St	Herkimer Centra 213001	171	Town Tax	171		0.63
Herkimer, NY 13350	W 17-1	171	FD120 East herk fire dist	171 TO M		.15
	W1 6 17-1					
	Farm Land L					
	ACRES 36.70					
	EAST-0353355 NRTH-1537904					
	DEED BOOK 00501 PG-00299					
	FULL MARKET VALUE	182				
			TOTAL TAX ---			1.79**
				DATE #1		01/31/14
				AMT DUE		1.79
***** 666.-6-1.1 *****						
666.-6-1.1	822 Water supply		County Tax	ACCT 030300600	BILL	4166
Village Of Herkimer	West Canada Val 212402	0	Town Tax	72,326		429.12
120 Green St	App For School(52.71%)	72,326	FD120 East herk fire dist	72,326 TO M		267.21
Herkimer, NY 13350	Town Line To					64.78
	Vill Of Herk Water Line					
	BANK 984					
	FULL MARKET VALUE	76,943				
			TOTAL TAX ---			761.11**
				DATE #1		01/31/14
				AMT DUE		761.11
***** 666.-6-1.2 *****						
666.-6-1.2	822 Water supply		County Tax	ACCT 030300600	BILL	4167
Village Of Herkimer	Herkimer Centra 213001	0	Town Tax	64,889		384.99
120 Green St	App For School(47.29%)	64,889	FD120 East herk fire dist	64,889 TO M		239.73
Herkimer, NY 13350	Town Line To					58.12
	Vill Of Herk Water Line					
	BANK 984					
	FULL MARKET VALUE	69,031				
			TOTAL TAX ---			682.84**
				DATE #1		01/31/14
				AMT DUE		682.84

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	34	TOTAL M		4409,595		4409,595	3,949.64
LT100	East herkimer	2	TOTAL M		15,666		15,666	4.94

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Little Falls Central	4		14,584		14,584
210900						14,584
	West Canada Valley	4		123,057		123,057
212402						123,057
	Central Valley Cntrl	6		74,279		74,279
212803						74,279
	Herkimer Central	21	130,264	4339,632		4,339,632
213001						4,339,632
	S U B - T O T A L	35	130,264	4551,552		4,551,552
	S U B - T O T A L (CONT)					4,551,552
	T O T A L	35	130,264	4551,552		4,551,552
	T O T A L (CONT)					4,551,552

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

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	County Tax		130,264	4551,552		4,551,552		27,004.93
	Town Tax		130,264	4551,552		4,551,552		16,815.58
	School Relevy							9,562.90
	SPEC DIST TAXES							3,954.58
6	UTILITIES & N.C.	35						57,337.99

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	34	TOTAL M		4409,595		4409,595	3,949.64
LT100	East herkimer	2	TOTAL M		15,666		15,666	4.94

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Little Falls Central	4		14,584		14,584
210900						14,584
	West Canada Valley	4		123,057		123,057
212402						123,057
	Central Valley Cntrl	6		74,279		74,279
212803						74,279
	Herkimer Central	21	130,264	4339,632		4,339,632
213001						4,339,632
	S U B - T O T A L	35	130,264	4551,552		4,551,552
	S U B - T O T A L (CONT)					4,551,552
	T O T A L	35	130,264	4551,552		4,551,552
	T O T A L (CONT)					4,551,552

ROLL SECTION TOTALS

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	County Tax		130,264	4551,552		4,551,552		27,004.93
	Town Tax		130,264	4551,552		4,551,552		16,815.58
	School Relevy							9,562.90
	SPEC DIST TAXES							3,954.58
6	UTILITIES & N.C.	35						57,337.99

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		
***** 777.-1-1.1 *****					
777.-1-1.1	842 Ceiling rr		County Tax	ACCT 030300030	BILL 4168
New York Central Lines	Herkimer Centra 213001	1594,218	Town Tax	1594,218	9,458.69
Attn: Csx Transportation	App For School(64.00%)	1594,218	FD120 East herk fire dist	1594,218 TO M	5,889.80
500 Water Street J-910	Bridges,wires		LT100 East herkimer light	10,176 TO M	1,427.93
Jacksonville, FL 32202	Etc Outside V1				3.21
	BANK 984				
	FULL MARKET VALUE	1695,977			
			TOTAL TAX ---		16,779.63**
				DATE #1	01/31/14
				AMT DUE	16,779.63
***** 777.-1-1.2 *****					
777.-1-1.2	842 Ceiling rr		County Tax	ACCT 030300030	BILL 4169
New York Central Lines	Little Falls Ce 210900	298,916	Town Tax	298,916	1,773.51
Attn: CSX Transportation Inc	App For School(12.00%)	298,916	FD120 East herk fire dist	298,916 TO M	1,104.34
500 Water Street J-910	Bridges,wires				267.74
Jacksonville, FL 32202	Etc Outside V1				
	DEED BOOK 00000				
	FULL MARKET VALUE	317,996			
			TOTAL TAX ---		3,145.59**
				DATE #1	01/31/14
				AMT DUE	3,145.59
***** 777.-1-1.3 *****					
777.-1-1.3	842 Ceiling rr		County Tax	ACCT 030300030	BILL 4170
New York Central Lines	Central Valley 212803	597,831	Town Tax	597,831	3,547.01
Attn: CSX Transportation Inc	App For School (24.00%)	597,831	FD120 East herk fire dist	597,831 TO M	2,208.67
500 Water Street J-910	Bridges,wires				535.47
Jacksonville, FL 32202	Etc Outside V1				
	BANK 984				
	FULL MARKET VALUE	635,990			
			TOTAL TAX ---		6,291.15**
				DATE #1	01/31/14
				AMT DUE	6,291.15

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	3	TOTAL M		2490,965		2490,965	2,231.14
LT100	East herkimer	1	TOTAL M		10,176		10,176	3.21

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
210900	Little Falls Central	1	298,916	298,916		298,916
	Central Valley Cntrl	1	597,831	597,831		298,916 597,831
212803	Herkimer Central	1	1594,218	1594,218		597,831 1,594,218
213001						1,594,218
	S U B - T O T A L	3	2490,965	2490,965		2,490,965
	S U B - T O T A L (CONT)					2,490,965
	T O T A L	3	2490,965	2490,965		2,490,965
	T O T A L (CONT)					2,490,965

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

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

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

NO EXEMPTIONS AT THIS LEVEL

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	County Tax		2490,965	2490,965		2,490,965	14,779.21
	Town Tax		2490,965	2490,965		2,490,965	9,202.81
	SPEC DIST TAXES						2,234.35
7	CEILING RAILROADS	3					26,216.37

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	3	TOTAL M		2490,965		2490,965	2,231.14
LT100	East herkimer	1	TOTAL M		10,176		10,176	3.21

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
210900	Little Falls Central	1	298,916	298,916		298,916
	Central Valley Cntrl	1	597,831	597,831		298,916 597,831
212803	Herkimer Central	1	1594,218	1594,218		597,831 1,594,218
213001						1,594,218
	S U B - T O T A L	3	2490,965	2490,965		2,490,965
	S U B - T O T A L (CONT)					2,490,965
	T O T A L	3	2490,965	2490,965		2,490,965
	T O T A L (CONT)					2,490,965

*** SYSTEM CODES SUMMARY ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

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

NO EXEMPTIONS AT THIS LEVEL

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
						TAX RATE	
	County Tax		2490,965	2490,965		2,490,965	14,779.21
	Town Tax		2490,965	2490,965		2,490,965	9,202.81
	SPEC DIST TAXES						2,234.35
7	CEILING RAILROADS	3					26,216.37

PAGE 1435
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 121.1-3-9 *****						
	State Route 5E			ACCT 030122351		
121.1-3-9	695 Cemetery		PRIV CEM 27350	89,400	89,400	
Cemetery St Mary	Herkimer Centra 213001	80,200	County Tax	0.00		0.00
RD1	N 23	89,400	Town Tax	0.00		0.00
Herkimer, NY 13350	N1 20 23		FD120 East herk fire dist	0	TO M	
	Cemetery& Bldg		89,400 EX			
	ACRES 24.10					
	EAST-0374443 NRTH-1527983					
	FULL MARKET VALUE	95,106				
TOTAL TAX ---						0.00**
***** 121.1-3-2 *****						
	State Route 5E			ACCT 030122352		
121.1-3-2	695 Cemetery		PRIV CEM 27350	39,700	39,700	
Cemetery St Peter & Paul	Herkimer Centra 213001	38,900	County Tax	0.00		0.00
RD1	N 21	39,700	Town Tax	0.00		0.00
Herkimer, NY 13350	N1 20 21		FD120 East herk fire dist	0	TO M	
	Cemetery L		39,700 EX			
	ACRES 2.20					
	EAST-0373575 NRTH-1528139					
	FULL MARKET VALUE	42,234				
TOTAL TAX ---						0.00**
***** 121.1-3-3 *****						
	Smalls Bush Rd			ACCT 030122355		
121.1-3-3	695 Cemetery		PRIV CEM 27350	44,000	44,000	
Cemetery Ukranian	Herkimer Centra 213001	42,600	County Tax	0.00		0.00
RD1	W 22	44,000	Town Tax	0.00		0.00
Herkimer, NY 13350	W1 20 22		FD120 East herk fire dist	0	TO M	
	Cemetery L		44,000 EX			
	ACRES 2.60					
	EAST-0373770 NRTH-1528390					
	FULL MARKET VALUE	46,809				
TOTAL TAX ---						0.00**
***** 107.3-3-6 *****						
	Eatonville Rd			ACCT 030122358		
107.3-3-6	695 Cemetery		C CEM-LND 13110	7,800	7,800	
Cemetery Union	Herkimer Centra 213001	7,800	County Tax	0.00		0.00
Eatonville Rd	W 7	7,800	Town Tax	0.00		0.00
Herkimer, NY 13350	W1 16 7		FD120 East herk fire dist	0	TO M	
	Cemetery L		7,800 EX			
	FRNT 150.00 DPTH 230.00					
	EAST-0377003 NRTH-1547378					
	FULL MARKET VALUE	8,298				
TOTAL TAX ---						0.00**

PAGE 1437
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.1-1-23.1 *****						
	State Route 28			ACCT 030023130		
113.1-1-23.1	322 Rural vac>10		NON PROF 9 25300	46,400	46,400	
Common Field Inc	Herkimer Centra 213001	46,400	County Tax	0.00		0.00
State Route 28	P Of W1 6 10	46,400	Town Tax	0.00		0.00
Herkimer, NY	Land		FD120 East herk fire dist	0	TO M	
	ACRES 123.90		46,400 EX			
	EAST-0357971 NRTH-1540333					
	DEED BOOK 1209 PG-168					
	FULL MARKET VALUE	49,362				
				TOTAL TAX ---		0.00**
***** 106.2-2-1 *****						
	State Route 28			ACCT 030122341		
106.2-2-1	633 Aged - home		MUN OWNED 13100	2734,100	2734,100	
County Home	Herkimer Centra 213001	119,200	County Tax	0.00		0.00
Middleville Rd	N & S 3	2734,100	Town Tax	0.00		0.00
Herkimer, NY 13350	1 2 3		FD120 East herk fire dist	0	TO M	
	Co Home Fire Tower L		2734,100 EX			
	ACRES 67.80					
	EAST-0362688 NRTH-1560220					
	DEED BOOK 354 PG-503					
	FULL MARKET VALUE	2908,617				
				TOTAL TAX ---		0.00**
***** 113.3-2-2.2 *****						
	County Of Herkimer			ACCT 030000473		
113.3-2-2.2	105 Vac farmland		N/P-EDUCAT 25120	92,900	92,900	
County Of Herkimer	Herkimer Centra 213001	81,600	County Tax	0.00		0.00
Mary St	V1	92,900	Town Tax	0.00		0.00
Herkimer, NY 13350	ACRES 97.70		FD120 East herk fire dist	0	TO M	
	EAST-0355282 NRTH-1532494		92,900 EX			
	DEED BOOK 835 PG-232					
	FULL MARKET VALUE	98,830				
				TOTAL TAX ---		0.00**
***** 113.20-2-81 *****						
	226 Oldfield Dr			ACCT 030000307		
113.20-2-81	210 1 Family Res		NON PROF 9 25300	143,800	143,800	
Dormitory Authority Of NYS	Herkimer Centra 213001	11,700	County Tax	0.00		0.00
Attn: Nys Ddso	P Of N1 20 27 &	143,800	Town Tax	0.00		0.00
PO Box 550	P Of N1 14 3 1		FD120 East herk fire dist	0	TO M	
Rome, NY 13442	H G S L R		143,800 EX			
	FRNT 133.00 DPTH 139.00		LT100 East herkimer light	0	TO M	
	EAST-0371474 NRTH-1529200		143,800 EX			
	DEED BOOK 874 PG-705					
	FULL MARKET VALUE	152,979				
				TOTAL TAX ---		0.00**

PAGE 1438
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 119.2-1-2.2 *****						
	State Route 5 W			ACCT 030000179		
119.2-1-2.2	312 Vac w/imprv		NON PROF 9 25300	25,800	25,800	
Emmanuel Bible Church	Central Valley 212803	17,700	County Tax	0.00		0.00
54 W Main St	N1 9 6-6	25,800	Town Tax	0.00		0.00
Mohawk, NY 13407	Structure		FD120 East herk fire dist	0	TO M	
	ACRES 7.70		25,800 EX			
	EAST-0348667 NRTH-1528047					
	DEED BOOK 931 PG-78					
	FULL MARKET VALUE	27,447				
TOTAL TAX ---						0.00**
***** 119.2-1-3 *****						
	State Route 5W			ACCT 030018690		
119.2-1-3	311 Res vac land		NON PROF 9 25300	10,300	10,300	
Emmanuel Bible Church	Central Valley 212803	10,300	County Tax	0.00		0.00
54 W Main St	N 6A	10,300	Town Tax	0.00		0.00
Mohawk, NY 13407	N1 9 6A		FD120 East herk fire dist	0	TO M	
	V/L		10,300 EX			
	FRNT 37.00 DPTH 115.00					
	EAST-0348253 NRTH-1527885					
	DEED BOOK 931 PG-77					
	FULL MARKET VALUE	10,957				
TOTAL TAX ---						0.00**
***** 120.1-1-8 *****						
	828 Oak Ridge Terr			ACCT 030022920		
120.1-1-8	620 Religious		NON PROF 9 25300	898,200	898,200	
First Free Methodist Church of	Herkimer Centra 213001	42,200	County Tax	0.00		0.00
838 W German St	N 1A	898,200	Town Tax	0.00		0.00
Herkimer, NY 13350	N1 10 1A		FD120 East herk fire dist	0	TO M	
	Church/parsonage		898,200 EX			
	ACRES 8.30					
	EAST-0357015 NRTH-1527017					
	DEED BOOK 724 PG-111					
	FULL MARKET VALUE	955,532				
TOTAL TAX ---						0.00**
***** 120.1-1-8.111 *****						
	828 Oak Ridge Terr			ACCT 030000326		
120.1-1-8.111	210 1 Family Res		N/P-RELIG 25110	33,000	33,000	
First Free Methodist Church of	Herkimer Centra 213001	10,300	County Tax	0.00		0.00
838 W German St	Parsonage	33,000	Town Tax	0.00		0.00
Herkimer, NY 13350	N1 10 1A		FD120 East herk fire dist	0	TO M	
	Apt G L R		33,000 EX			
	ACRES 0.01					
	EAST-0320194 NRTH-1102437					
	FULL MARKET VALUE	35,106				
TOTAL TAX ---						0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.3-1-51 *****					
113.3-1-51	Mc Kennan Rd			ACCT 030019080	
Herk Cty College Foundation	314 Rural vac<10		N/P-EDUCAT 25120	15,000	15,000
Reservoir Rd	Herkimer Centra 213001	15,000	County Tax	0.00	0.00
Herkimer, NY 13350	S 7-1	15,000	Town Tax	0.00	0.00
	S1 8 7-1		FD120 East herk fire dist	0 TO M	
	V Lot L		15,000 EX		
	FRNT 150.00 DPTH 200.00				
	EAST-0352015 NRTH-1535846				
	DEED BOOK 1078 PG-580				
	FULL MARKET VALUE	15,957			
TOTAL TAX ---					0.00**
***** 113.83-1-43 *****					
113.83-1-43	Carney Ave			ACCT 030025980	
Herk Vol Fire Dept Trus E	662 Police/fire		VOL FIRE 26400	107,300	107,300
PO Box 95	Herkimer Centra 213001	8,900	County Tax	0.00	0.00
Herkimer, NY 13350	S 4	107,300	Town Tax	0.00	0.00
	S1 12 3 4		FD120 East herk fire dist	0 TO M	
	G & Lot C		107,300 EX		
	FRNT 100.00 DPTH 50.00				
	EAST-0367332 NRTH-1529608				
	DEED BOOK 00362 PG-00155				
	FULL MARKET VALUE	114,149			
TOTAL TAX ---					0.00**
***** 113.83-1-58 *****					
113.83-1-58	Main Rd			ACCT 030025950	
Herk Vol Fire Dept Trust E	662 Police/fire		VOL FIRE 26400	464,700	464,700
PO Box 95	Herkimer Centra 213001	14,500	County Tax	0.00	0.00
Herkimer, NY 13350	N 1 10 11 12	464,700	Town Tax	0.00	0.00
	N1 12 4 1,10,11,12		FD120 East herk fire dist	0 TO M	
	Bldg & Lots		464,700 EX		
	FRNT 100.00 DPTH 290.00				
	EAST-0367442 NRTH-1529491				
	DEED BOOK 00362 PG-00155				
	FULL MARKET VALUE	494,362			
TOTAL TAX ---					0.00**
***** 112.4-1-34 *****					
112.4-1-34	State Route 5				
Herkimer Central School	330 Vacant comm		N/P-EDUCAT 25120	2,400	2,400
801 W German St	Herkimer Centra 213001	2,400	County Tax	0.00	0.00
Herkimer, NY 13350	VL	2,400	Town Tax	0.00	0.00
	FRNT 88.00 DPTH 140.00		FD120 East herk fire dist	0 TO M	
	EAST-0347676 NRTH-1527923		2,400 EX		
	FULL MARKET VALUE	2,553			
TOTAL TAX ---					0.00**

PAGE 1440
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

[illegible]

PAGE 1441
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.4-1-43.4 *****						
113.4-1-43.4	219 Pine Grove Rd			ACCT 0300000533	BILL	4171
Herkimer County Chp NYSARC	614 Spec. school		GEN MUNY 18020	300,600	300,600	
333 So Main St	Herkimer Centra 213001	19,600	County Tax	0.00		0.00
Herkimer, NY 13350	H Daycare Center L	300,600	Town Tax	0.00		0.00
	ACRES 2.00		FD120 East herk fire dist	600	TO M	.54
	EAST-0369262 NRTH-1531222		LT100 East herkimer light	600	TO M	.19
	DEED BOOK 905 PG-524					
	FULL MARKET VALUE	319,787				
			TOTAL TAX ---			0.73**
				DATE #1		01/31/14
				AMT DUE		0.73
***** 113.3-2-1 *****						
113.3-2-1	Oak Hill Rd			ACCT 030010020		
Herkimer County College	120 Field crops		N/P-EDUCAT 25120	182,600	182,600	
Foundation Inc	Herkimer Centra 213001	127,500	County Tax	0.00		0.00
Reservoir Rd	W 15	182,600	Town Tax	0.00		0.00
Herkimer, NY 13350	W1 8 15		FD120 East herk fire dist	0	TO M	
	H Bld L F		182,600 EX			
	ACRES 149.20					
	EAST-0351181 NRTH-1533863					
	DEED BOOK 771 PG-597					
	FULL MARKET VALUE	194,255				
			TOTAL TAX ---			0.00**
***** 113.3-2-3.1 *****						
113.3-2-3.1	Oak Hill Rd			ACCT 030010050		
Herkimer County College	314 Rural vac<10		N/P-EDUCAT 25120	11,400	11,400	
Foundation Inc	Herkimer Centra 213001	11,400	County Tax	0.00		0.00
Reservoir Rd	W 16	11,400	Town Tax	0.00		0.00
Herkimer, NY 13350	W1 8 16		FD120 East herk fire dist	0	TO M	
	V Lot L		11,400 EX			
	ACRES 1.90					
	EAST-0353281 NRTH-1532350					
	DEED BOOK 771 PG-597					
	FULL MARKET VALUE	12,128				
			TOTAL TAX ---			0.00**
***** 113.57-1-6.999 *****						
113.57-1-6.999	State Rt 28				BILL	4172
Herkimer County IDA	710 Manufacture		GEN MUNY 18020	67,400	67,400	
301 N Washington St	Herkimer Centra 213001	0	County Tax	0.00		0.00
Herkimer, NY 13350	Addition to Bakery-Heidel	67,400	Town Tax	0.00		0.00
	FRNT 17.00 DPTH 77.00		FD120 East herk fire dist	67,400	TO M	60.37
	FULL MARKET VALUE	71,702				
			TOTAL TAX ---			60.37**
				DATE #1		01/31/14
				AMT DUE		60.37

PAGE 1442
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.4-1-37 *****						
	Gros Blvd				ACCT 030000072	
113.4-1-37	331 Com vac w/im		BOCES 13850	85,100	85,100	
Herkimer County Trus B O C E S	Herkimer Centra 213001	85,100	County Tax		0.00	0.00
Gros Blvd	N1 17 25-2	85,100	Town Tax		0.00	0.00
Herkimer, NY 13350	V L L		FD120 East herk fire dist		0 TO M	
	ACRES 84.30		85,100 EX			
	EAST-0368239 NRTH-1533081					
	DEED BOOK 00621 PG-00015					
	FULL MARKET VALUE	90,532				
TOTAL TAX ---						0.00**
***** 113.3-2-2.3 *****						
	Oak Hill Rd				ACCT 030010080	
113.3-2-2.3	910 Priv forest		N/P-EDUCAT 25120	97,900	97,900	
Herkimer Cty College Foun	Herkimer Centra 213001	97,900	County Tax		0.00	0.00
Reservoir Rd	H Bld L	97,900	Town Tax		0.00	0.00
Herkimer, NY 13350	ACRES 94.60		FD120 East herk fire dist		0 TO M	
	EAST-0353009 NRTH-1533975		97,900 EX			
	DEED BOOK 835 PG-232					
	FULL MARKET VALUE	104,149				
TOTAL TAX ---						0.00**
***** 113.4-1-44.2 *****						
	317 Gros Blvd				ACCT 030000177	
113.4-1-44.2	620 Religious		N/P-RELIG 25110	1578,000	1578,000	
Jesus Christ Of Latter Day St	Herkimer Centra 213001	31,900	County Tax		0.00	0.00
Attn: Tax Admin	W1 17 26-4	1578,000	Town Tax		0.00	0.00
50 East North Temple	Church/pavillion L		FD120 East herk fire dist		0 TO M	
Salt Lake City Utah,	ACRES 9.00		1578,000 EX			
	EAST-0368865 NRTH-1531420					
	DEED BOOK 803 PG-400					
	FULL MARKET VALUE	1678,723				
TOTAL TAX ---						0.00**
***** 119.2-1-1 *****						
	State Route 5 W				ACCT 030000215	
119.2-1-1	845 Water Transp		NYS HOSP 12100	51,500	51,500	
New York State Division Of Wat	Central Valley 212803	51,500	County Tax		0.00	0.00
Route 5W	V Land	51,500	Town Tax		0.00	0.00
Herkimer, NY 13350	ACRES 76.90		FD120 East herk fire dist		0 TO M	
	EAST-0310397 NRTH-1102848		51,500 EX			
	FULL MARKET VALUE	54,787				
TOTAL TAX ---						0.00**

PAGE 1443
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

PAGE 1444
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

***** 113.20-2-23 *****									
113.20-2-23	305 Main Rd				ACCT 030025920	BILL	4174		
St Peters & Pauls Russian Trus	620 Religious			CLERGY RES 21600	799,500	799,500			
305 Main Rd	Herkimer Centra 213001	20,000		County Tax				0.00	
Herkimer, NY 13350	N 1	799,500		Town Tax				0.00	
	N1 14 1 1			FD120 East herk fire dist	5,000	TO M		4.48	
	Church H S L C			LT100 East herkimer light	5,000	TO M		1.58	
	ACRES 1.30								
	EAST-0369792 NRTH-1528900								
	DEED BOOK 00469 PG-00390								
	FULL MARKET VALUE	850,532							
				TOTAL TAX ---					6.06**
					DATE #1		01/31/14		
					AMT DUE			6.06	
***** 120.1-1-25 *****									
120.1-1-25	State Route 5W				ACCT 030122340				
State N Y	692 Road/str/hwy			NYS HOSP 12100	1,100	1,100			
W Herkimer	Herkimer Centra 213001	1,100		County Tax				0.00	
Herkimer, NY 13350	S 54A&b	1,100		Town Tax				0.00	
	S1 9A 54A,54b			FD120 East herk fire dist	0	TO M			
	2 V Lots L			1,100 EX					
	FRNT 133.00 DPTH 181.00								
	EAST-0350612 NRTH-1526136								
	FULL MARKET VALUE	1,170							
				TOTAL TAX ---					0.00**
***** 106.3-1-41 *****									
106.3-1-41	State Route 28				ACCT 030000212				
State Of New York	692 Road/str/hwy			NYS HOSP 12100	16,100	16,100			
Herkimer, NY 13350	West Canada Val 212402	16,100		County Tax				0.00	
	FRNT 150.00 DPTH 200.00	16,100		Town Tax				0.00	
	ACRES 5.30			FD120 East herk fire dist	0	TO M			
	EAST-0361505 NRTH-1551647			16,100 EX					
	DEED BOOK 00651 PG-00272								
	FULL MARKET VALUE	17,128							
				TOTAL TAX ---					0.00**
***** 120.1-1-10 *****									
120.1-1-10	State Route 5W				ACCT 030000218				
State Of New York	821 Flood contrl			NYS HOSP 12100	22,500	22,500			
Herkimer, NY 13350	Herkimer Centra 213001	22,500		County Tax				0.00	
	ACRES 5.90	22,500		Town Tax				0.00	
	EAST-0358155 NRTH-1525857			FD120 East herk fire dist	0	TO M			
	FULL MARKET VALUE	23,936		22,500 EX					
				TOTAL TAX ---					0.00**

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 213089

2014 TOWN TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 1445
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
***** 120.1-1-26 *****						
	State Route 5W			ACCT	030000219	
120.1-1-26	692 Road/str/hwy		NYS HOSP 12100	31,500	31,500	
State Of New York	Central Valley 212803	31,500	County Tax	0.00		0.00
Herkimer, NY 13350	V Land	31,500	Town Tax	0.00		0.00
	ACRES 22.30		FD120 East herk fire dist	0	TO M	
	EAST-0351638 NRTH-1526705		31,500 EX			
	FULL MARKET VALUE	33,511				
TOTAL TAX ---						0.00**
***** 120.1-1-35 *****						
	State Route 5W			ACCT	030019830	
120.1-1-35	692 Road/str/hwy		NYS HOSP 12100	1,100	1,100	
State Of New York	Herkimer Centra 213001	1,100	County Tax	0.00		0.00
Herkimer, NY 13350	S 10	1,100	Town Tax	0.00		0.00
	S1 10 10		FD120 East herk fire dist	0	TO M	
	V L L		1,100 EX			
	ACRES 5.60					
	EAST-0357338 NRTH-1525375					
	DEED BOOK 00600 PG-00584					
	FULL MARKET VALUE	1,170				
TOTAL TAX ---						0.00**
***** 120.1-1-39 *****						
	State Route 5W			ACCT	030000224	
120.1-1-39	692 Road/str/hwy		NYS HOSP 12100	17,100	17,100	
State Of New York	Herkimer Centra 213001	17,100	County Tax	0.00		0.00
Herkimer, NY 13350	V Land	17,100	Town Tax	0.00		0.00
	ACRES 7.30		FD120 East herk fire dist	0	TO M	
	EAST-0358936 NRTH-1525045		17,100 EX			
	FULL MARKET VALUE	18,191				
TOTAL TAX ---						0.00**
***** 120.2-1-4 *****						
	State Route 5E			ACCT	030000225	
120.2-1-4	971 Wetlands		NYS HOSP 12100	39,100	39,100	
State Of New York	Herkimer Centra 213001	39,100	County Tax	0.00		0.00
Herkimer, NY 13350	V Land	39,100	Town Tax	0.00		0.00
	ACRES 26.20		FD120 East herk fire dist	0	TO M	
	EAST-0365948 NRTH-1528079		39,100 EX			
	FULL MARKET VALUE	41,596				
TOTAL TAX ---						0.00**

PAGE 1446
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 106.2-2-18.1 *****						
106.2-2-18.1	State Route 28				ACCT 030000374	
State of New York DEC	961 State park		MUN OWNED 13100	19,400	19,400	
Attn: Dept of Conservation	West Canada Val 212402	19,400	County Tax	0.00		0.00
50 Wolf Rd	Wcv Central To County Hom	19,400	Town Tax	0.00		0.00
Albany, NY 12233-0001	Land Outside		FD120 East herk fire dist	0	TO M	
	V. Herk		19,400 EX			
	ACRES 6.90					
	EAST-0363044 NRTH-1555842					
	DEED BOOK 781 PG-207					
	FULL MARKET VALUE	20,638				
				TOTAL TAX ---		0.00**
***** 113.1-1-95.1 *****						
113.1-1-95.1	State Route 28				ACCT 030300120	
State of New York DEC	961 State park		MUN OWNED 13100	10,300	10,300	
Attn: Dept of Conservation	Herkimer Centra 213001	10,300	County Tax	0.00		0.00
50 Wolf Rd	Land Outside	10,300	Town Tax	0.00		0.00
Albany, NY 12233-0001	Kast Bridge To Wcv		FD120 East herk fire dist	0	TO M	
	ACRES 1.00		10,300 EX			
	EAST-0324310 NRTH-1120225					
	DEED BOOK 781 PG-207					
	FULL MARKET VALUE	10,957				
				TOTAL TAX ---		0.00**
***** 113.1-1-95.2 *****						
113.1-1-95.2	State Route 28				ACCT 030000276	
State of New York DEC	961 State park		MUN OWNED 13100	21,600	21,600	
Attn: Dept of Conservation	Herkimer Centra 213001	21,600	County Tax	0.00		0.00
50 Wolf Rd	Power Plant To Kast Brg	21,600	Town Tax	0.00		0.00
Albany, NY 12233-0001	V Land		FD120 East herk fire dist	0	TO M	
	ACRES 8.00		21,600 EX			
	EAST-0361800 NRTH-1539822					
	DEED BOOK 781 PG-215					
	FULL MARKET VALUE	22,979				
				TOTAL TAX ---		0.00**
***** 100.3-6-19 *****						
100.3-6-19	Cook Hill Rd				ACCT 030014970	
State of NY DOT	836 Telecom. eq.		MUN OWNED 13100	151,100	151,100	
207 Genesee St	West Canada Val 212402	38,000	County Tax	0.00		0.00
Utica, NY 13501	survey MF276	151,100	Town Tax	0.00		0.00
	N1 1 3		FD120 East herk fire dist	0	TO M	
	FRNT 198.40 DPTH		151,100 EX			
	ACRES 8.20					
	EAST-0353724 NRTH-1564169					
	DEED BOOK 1308 PG-20					
	FULL MARKET VALUE	160,745				
				TOTAL TAX ---		0.00**

PAGE 1447
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP	PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
***** 113.4-1-36.2 *****						
113.4-1-36.2	329 Pine Grove Rd			ACCT 03000448		
Town Of Herkimer	822 Water supply		TOWN-GEN 13500	103,000	103,000	
302 N Prospect St	Herkimer Centra 213001	51,500	County Tax	0.00		0.00
Herkimer, NY 13350	Water Tank	103,000	Town Tax	0.00		0.00
	ACRES 3.70		FD120 East herk fire dist	0	TO M	
	EAST-0370238 NRTH-1533008		103,000 EX			
	DEED BOOK 811 PG-615					
	FULL MARKET VALUE	109,574				
TOTAL TAX ---						0.00**
***** 113.4-1-47.1 *****						
113.4-1-47.1	Pine Grove Rd			ACCT 030025860		
Town Of Herkimer	591 Playground		TOWN-GEN 13500	42,100	42,100	
300 N Prospect St	Herkimer Centra 213001	24,300	County Tax	0.00		0.00
Herkimer, NY 13350	E 1	42,100	Town Tax	0.00		0.00
	P Of E1 13 1 1		FD120 East herk fire dist	0	TO M	
	Playground		42,100 EX			
	ACRES 9.30					
	EAST-0368977 NRTH-1529876					
	DEED BOOK 685 PG-385					
	FULL MARKET VALUE	44,787				
TOTAL TAX ---						0.00**
***** 113.20-2-13 *****						
113.20-2-13	Arthur St			ACCT 030000111		
Town Of Herkimer	330 Vacant comm		TOWN-GEN 13500	3,000	3,000	
300 Prospect St	Herkimer Centra 213001	3,000	County Tax	0.00		0.00
Herkimer, NY 13350	S1 14 4 9	3,000	Town Tax	0.00		0.00
	V Lot L		FD120 East herk fire dist	0	TO M	
	FRNT 260.58 DPTH 61.30		3,000 EX			
	EAST-0370356 NRTH-1529160					
	DEED BOOK 00641 PG-00477					
	FULL MARKET VALUE	3,191				
TOTAL TAX ---						0.00**
***** 113.20-2-14 *****						
113.20-2-14	Gros Blvd			ACCT 030000099		
Town Of Herkimer	651 Highway gar		TOWN-GEN 13500	611,900	611,900	
300 Prospect St	Herkimer Centra 213001	21,700	County Tax	0.00		0.00
Herkimer, NY 13350	Town Garage	611,900	Town Tax	0.00		0.00
	On County Land		FD120 East herk fire dist	0	TO M	
	ACRES 1.17		611,900 EX			
	EAST-0370363 NRTH-1529012					
	DEED BOOK 00000					
	FULL MARKET VALUE	650,957				
TOTAL TAX ---						0.00**

PAGE 1448
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	COUNTY	TOWN
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
***** 113.82-1-9 *****					
	Main St N Eh			ACCT 030122361	
113.82-1-9	692 Road/str/hwy		TOWN-GEN 13500	4,200	4,200
Town Of Herkimer	Herkimer Centra 213001	4,200	County Tax	0.00	0.00
N Of Route 5 E	N 33	4,200	Town Tax	0.00	0.00
Herkimer, NY 13350	N1 11 2 33		FD120 East herk fire dist	0 TO M	
	V1 L		4,200 EX		
	FRNT 174.00 DPTH 200.00				
	EAST-0365525 NRTH-1529287				
	FULL MARKET VALUE	4,468			
TOTAL TAX ---					0.00**
***** 120.34-1-28 *****					
	Beacon Rd				
120.34-1-28	314 Rural vac<10		TOWN-GEN 13500	100	100
Unknown	Herkimer Centra 213001	100	County Tax	0.00	0.00
109 Mary St	V/L see note	100	Town Tax	0.00	0.00
Herkimer, NY 13350	ACRES 3.30				
	EAST-0364260 NRTH-1526282				
	FULL MARKET VALUE	106			
TOTAL TAX ---					0.00**
***** 120.1-1-4.1 *****					
	W German St			ACCT 030014250	
120.1-1-4.1	330 Vacant comm		NON PROF 9 25300	23,300	23,300
Valley Health Services	Herkimer Centra 213001	23,300	County Tax	0.00	0.00
690 W German St	N 7	23,300	Town Tax	0.00	0.00
Herkimer, NY 13350	N1 10 7		FD120 East herk fire dist	0 TO M	
	V L L		23,300 EX		
	ACRES 6.30				
	EAST-0355723 NRTH-1525300				
	DEED BOOK 845 PG-431				
	FULL MARKET VALUE	24,787			
TOTAL TAX ---					0.00**
***** 120.1-1-4.2 *****					
	W German St			ACCT 030000146	
120.1-1-4.2	331 Com vac w/im		NON PROF 9 25300	38,200	38,200
Valley Health Services	Herkimer Centra 213001	26,300	County Tax	0.00	0.00
690 W German St	N1 10 7-1	38,200	Town Tax	0.00	0.00
Herkimer, NY 13350	2 Bldgs & Land C		FD120 East herk fire dist	0 TO M	
	FRNT 125.00 DPTH 368.88		38,200 EX		
	EAST-0355902 NRTH-1525034				
	DEED BOOK 845 PG-431				
	FULL MARKET VALUE	40,638			
TOTAL TAX ---					0.00**

PAGE 1449
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	COUNTY-----	TOWN-----
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
				113.72-1-15.3	*****
113.72-1-15.3	Green St				
	822 Water supply		MUN OWNED 13100	31,000	31,000
Village of Herkimer	Herkimer Centra 213001	9,000	County Tax	0.00	0.00
Green St	FRNT 50.00 DPTH 110.00	31,000	Town Tax	0.00	0.00
Herkimer, NY 13350	EAST-0359008 NRTH-1531732		FD120 East herk fire dist	0	TO M
	FULL MARKET VALUE	32,979	31,000 EX		
				TOTAL TAX ---	0.00**

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	56	TOTAL M		21358,483	21236,783	121,700	109.01
LT100	East herkimer	4	TOTAL M		252,400	246,800	5,600	1.77
LT110	Petrie light d	1	TOTAL M		48,700		48,700	20.43

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	West Canada Valley	3	73,500	186,600	186,600	
212402	Central Valley Cntrl	6	190,800	199,800	199,800	
212803	Herkimer Central	48	1547,683	22066,683	22066,683	
213001						
	S U B - T O T A L	57	1811,983	22453,083	22453,083	
	S U B - T O T A L (CONT)					
	T O T A L	57	1811,983	22453,083	22453,083	
	T O T A L (CONT)					

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	11	293,100	293,100
13100	MUN OWNED	6	2967,500	2967,500
13110	C CEM-LND	1	7,800	7,800
13500	TOWN-GEN	6	764,300	764,300
13800	SCHOOL DST	3	4077,000	4077,000
13850	BOCES	2	8895,900	8895,900
18020	GEN MUNY	2	368,000	368,000
21600	CLERGY RES	2	848,200	848,200
25110	N/P-RELIG	2	1611,000	1611,000
25120	N/P-EDUCAT	6	402,200	402,200
25300	NON PROF 9	9	1310,183	1310,183
26400	VOL FIRE	2	572,000	572,000
27350	PRIV CEM	5	335,900	335,900
	T O T A L	57	22453,083	22453,083

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	RS 8 TOTAL		1811,983	22453,083	22,453,083			
	SPEC DIST TAXES							131.21
8	WHOLLY EXEMPT	57						131.21

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	56	TOTAL M		21358,483	21236,783	121,700	109.01
LT100	East herkimer	4	TOTAL M		252,400	246,800	5,600	1.77
LT110	Petrie light d	1	TOTAL M		48,700		48,700	20.43

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	West Canada Valley	3	73,500	186,600	186,600	
212402	Central Valley Cntrl	6	190,800	199,800	199,800	
212803	Herkimer Central	48	1547,683	22066,683	22066,683	
213001						
	S U B - T O T A L	57	1811,983	22453,083	22453,083	
	S U B - T O T A L (CONT)					
	T O T A L	57	1811,983	22453,083	22453,083	
	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

ROLL SECTION TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	11	293,100	293,100
13100	MUN OWNED	6	2967,500	2967,500
13110	C CEM-LND	1	7,800	7,800
13500	TOWN-GEN	6	764,300	764,300
13800	SCHOOL DST	3	4077,000	4077,000
13850	BOCES	2	8895,900	8895,900
18020	GEN MUNY	2	368,000	368,000
21600	CLERGY RES	2	848,200	848,200
25110	N/P-RELIG	2	1611,000	1611,000
25120	N/P-EDUCAT	6	402,200	402,200
25300	NON PROF 9	9	1310,183	1310,183
26400	VOL FIRE	2	572,000	572,000
27350	PRIV CEM	5	335,900	335,900
	TOTAL	57	22453,083	22453,083

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	RS 8 TOTAL		1811,983	22453,083	22,453,083			131.21
8	SPEC DIST TAXES							131.21
	WHOLLY EXEMPT	57						

*** S P E C I A L D I S T R I C T S U M M A R Y ***									
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
FD120	East herk fire	1,584	TOTAL M		151617,309	21302,694	130314,615	.895694	116,721.96
LT100	East herkimer	436	TOTAL M		42151,487	246,800	41904,687	.315001	13,200.24
LT110	Petrie light d	62	TOTAL M		4886,133		4886,133	.419555	2,050.01
PRCTY	Prorated count	2	MOVTAX	67.99			67.99		67.99
PRTWN	Prorated town	2	MOVTAX	42.26			42.26		42.26
WD999	Water dist rel	34	MOVTAX	24,889.56			24,889.56		24,889.56
SD006	High/Beard imp	18	UNITS	18.00			18.00	206.000000	3,708.00
SD007	High/Beard vac	31	UNITS	31.00			31.00	20.000000	620.00
WD10A	W German Water	1	UNITS						

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					----- STAR AMOUNT	----- STAR TAXABLE
	Little Falls Central	35	1338,050	2247,934	69,680	2,178,254
210900	West Canada Valley	211	7141,486	14252,294	200,500	1,977,754
					443,643	13,808,651
212402	Central Valley Cntrl	77	2034,278	3919,057	2358,766	11,449,885
					199,800	3,719,257
212803	Herkimer Central	1282	28775,765	134147,692	936,600	2,782,657
					22637,377	111,510,315
213001					26799,815	84,710,500
	S U B - T O T A L	1605	39289,579	154566,977	23350,500	131,216,477
	S U B - T O T A L (CONT)				30295,681	100,920,796
	T O T A L	1605	39289,579	154566,977	23350,500	131,216,477
	T O T A L (CONT)				30295,681	100,920,796

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 213089

2 0 1 4 T O W N T A X R O L L

S W I S T O T A L S

PAGE 1455
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	11	293,100	293,100
13100	MUN OWNED	6	2967,500	2967,500
13110	C CEM-LND	1	7,800	7,800
13500	TOWN-GEN	6	764,300	764,300
13800	SCHOOL DST	3	4077,000	4077,000
13850	BOCES	2	8895,900	8895,900
18020	GEN MUNY	2	368,000	368,000
21600	CLERGY RES	2	848,200	848,200
25110	N/P-RELIG	2	1611,000	1611,000
25120	N/P-EDUCAT	6	402,200	402,200
25300	NON PROF 9	9	1310,183	1310,183
26400	VOL FIRE	2	572,000	572,000
27350	PRIV CEM	5	335,900	335,900
32252	REFOREST	2	675,300	
41003	Veterans E	40		1310,136
41102	VETFUND C	2	6,660	
41121	WAR-VET CT	2	16,920	20,280
41122	WAR-VET C	75	636,300	
41123	WAR-VET T	53		571,620
41132	COMBAT C	61	849,000	
41133	COMBAT T	50		900,299
41141	DISABLE CT	10	170,840	136,537
41142	DISABLE C	6	100,100	
41143	DISABLE T	6		109,875
41153	CW_10_VET/	9		65,600
41162	CW_15_VET/	9	76,140	
41172	CW_DISBLD_	1	5,415	
41173	CW_DISBLD_	1		5,415
41300	PARAPLEGIC	1	111,300	111,300
41400	CLERGY	1	1,500	1,500

*** E X E M P T I O N S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41700	AGRIC 10 Y	3	18,736	18,736
41720	AG MKTS L	7	65,911	65,911
41730	AG MKTS	20	314,287	314,287
41800	AGED-ALL	8	369,793	366,995
42100	AGRIC 10 Y	3	3,200	3,200
47612	BUS EX-CO	1	2807,825	
	T O T A L	428	28682,310	26454,774

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
1	County Tax		30054,283	120096,882	5,553,927	114,542,955	679,597.57
	Town Tax		30054,283	120096,882	4,001,691	116,095,191	428,910.56
	School Relevy						206,541.99
	SPEC DIST TAXES						150,678.68
	TAXABLE	1,486					1465,728.80
3	Town Tax		675,300	675,300		675,300	2,494.88
	SPEC DIST TAXES						604.86
	STATE OWNED LAND	4					3,099.74
5	County Tax		4126,784	4299,195		4,299,195	25,507.67
	Town Tax		4126,784	4299,195		4,299,195	15,883.27
	School Relevy						4,597.75
	SPEC DIST TAXES						3,696.34
	SPECIAL FRANCHISE	20					49,685.03
	County Tax		130,264	4551,552		4,551,552	27,004.93
	Town Tax		130,264	4551,552		4,551,552	16,815.58
	School Relevy						9,562.90

*** 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
6	SPEC DIST TAXES	35					3,954.58
	UTILITIES & N.C.						57,337.99
	County Tax						14,779.21
7	Town Tax	3					9,202.81
	SPEC DIST TAXES						2,234.35
	CEILING RAILROADS						26,216.37
8	RS 8 TOTAL	57	1811,983	22453,083	22,453,083		131.21
	SPEC DIST TAXES						131.21
	WHOLLY EXEMPT						
	County Tax		39289,579	154566,977	28,682,310	125,884,667	746,889.38
	Town Tax						473,307.10
	School Relevy						220,702.64
*	SPEC DIST TAXES	1,605					161,300.02
	SUB TOTAL						1602,199.14
	County Tax		39289,579	154566,977	28,682,310	125,884,667	746,889.38
	Town Tax						473,307.10
	School Relevy						220,702.64
**	SPEC DIST TAXES	1,605					161,300.02
	GRAND TOTAL						1602,199.14

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	1,584	TOTAL M		151617,309	21302,694	130314,615	116,721.96
LT100	East herkimer	436	TOTAL M		42151,487	246,800	41904,687	13,200.24
LT110	Petrie light d	62	TOTAL M		4886,133		4886,133	2,050.01
PRCTY	Prorated count	8	MOVTAX	263.82			263.82	263.82
PRTWN	Prorated town	8	MOVTAX	224.92			224.92	224.92
WD999	Water dist rel	34	MOVTAX	24,889.56			24,889.56	24,889.56
SD006	High/Beard imp	18	UNITS	18.00			18.00	3,708.00
SD007	High/Beard vac	31	UNITS	31.00			31.00	620.00
WD10A	W German Water	1	UNITS					

*** S C H O O L D I S T R I C T S U M M A R Y ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	Little Falls Central	35	1338,050	2247,934	69,680	2,178,254
210900	West Canada Valley	211	7141,486	14252,294	200,500	1,977,754
					443,643	13,808,651
212402	Central Valley Cntrl	77	2034,278	3919,057	2358,766	11,449,885
					199,800	3,719,257
212803	Herkimer Central	4079	93427,610	540393,374	936,600	2,782,657
					205869,986	334,523,388
213001					77770,065	256,753,323
	S U B - T O T A L	4402	103941,424	560812,659	206583,109	354,229,550
	S U B - T O T A L (CONT)				81265,931	272,963,619
	T O T A L	4402	103941,424	560812,659	206583,109	354,229,550
	T O T A L (CONT)				81265,931	272,963,619

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 2130

2 0 1 4 T O W N T A X R O L L
T O W N T O T A L S

PAGE 1459
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
50000	WHOLLY EX	2	200	200
	T O T A L	2	200	200

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

CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
12100	NYS HOSP	12	353,900	353,900
13100	MUN OWNED	67	88743,800	88743,800
13110	C CEM-LND	1	7,800	7,800
13500	TOWN-GEN	6	764,300	764,300
13650	VLG/OTHER	4	151,800	151,800
13660	V CEM-LND	3	248,100	248,100
13800	SCHOOL DST	3	4077,000	4077,000
13850	BOCES	2	8895,900	8895,900
18020	GEN MUNY	26	12222,200	12222,200
21600	CLERGY RES	2	848,200	848,200
25110	N/P-RELIG	3	1791,300	1791,300
25120	N/P-EDUCAT	14	3915,100	3915,100
25210	NP HOSP	1	154,500	154,500
25300	NON PROF 9	77	81590,892	81590,892
26400	VOL FIRE	2	572,000	572,000
27350	PRIV CEM	5	335,900	335,900
29700	WDRL/FORCL	1	13,000	13,000
32252	REFOREST	2	675,300	
41003	Veterans E	137		4548,546
41101	VETFUND CT	1	5,811	5,811
41102	VETFUND C	7	10,640	
41121	WAR-VET CT	27	221,625	254,040
41122	WAR-VET C	171	1400,910	
41123	WAR-VET T	117		1158,750
41131	COMBAT CT	29	396,600	464,675
41132	COMBAT C	179	2401,550	

*** E X E M P T I O N S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
41133	COMBAT T	107		1787,799
41141	DISABLE CT	23	401,205	336,981
41142	DISABLE C	23	376,065	
41143	DISABLE T	14		275,785
41153	CW_10_VET/	28		189,860
41162	CW_15_VET/	28	233,760	
41172	CW_DISBLD_	4	26,498	
41173	CW_DISBLD_	4		25,055
41300	PARAPLEGIC	1	111,300	111,300
41400	CLERGY	5	7,500	7,500
41700	AGRIC 10 Y	3	18,736	18,736
41720	AG MKTS L	7	65,911	65,911
41730	AG MKTS	20	314,287	314,287
41800	AGED-ALL	44	1297,683	1238,396
42100	AGRIC 10 Y	3	3,200	3,200
47612	BUS EX-CO	6	4533,550	
	T O T A L	1,219	217187,823	215492,324

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	County Tax		75179,083	329901,542	11,826,831	318,074,711	1887,177.21
	Town Tax		45124,800	209804,660	6,804,941	202,999,719	544,659.24
	Town Tax		30054,283	120096,882	4,001,691	116,095,191	428,910.56
	School Relevy						772,808.78
	Village Relevy						523,619.30
	SPEC DIST TAXES						151,057.17
1	TAXABLE	4,074					4308,232.26
	Town Tax		675,300	675,300		675,300	2,494.88

*** G R A N D T O T A L S ***								
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
3	SPEC DIST TAXES	4						604.86
	STATE OWNED LAND							3,099.74
5	County Tax	32	10672,849	10845,260		10,845,260		64,346.29
	Town Tax		6546,065	6546,065		6,546,065		17,563.46
	Town Tax		4126,784	4299,195		4,299,195		15,883.27
	School Relevy							4,597.75
	Village Relevy							35.19
	SPEC DIST TAXES							3,696.34
	SPECIAL FRANCHISE							106,122.30
	County Tax		1100,264	10061,429		10,061,429		59,695.72
	Town Tax		970,000	5509,877		5,509,877		14,783.34
	Town Tax		130,264	4551,552		4,551,552		16,815.58
6	School Relevy	57						11,760.28
	Village Relevy							2,201.35
	SPEC DIST TAXES							3,954.58
	UTILITIES & N.C.							109,210.85
	County Tax		4643,236	4643,236		4,643,236		27,548.90
	Town Tax		2152,271	2152,271		2,152,271		5,774.66
	Town Tax		2490,965	2490,965		2,490,965		9,202.81
	SPEC DIST TAXES							2,234.35
	CEILING RAILROADS							44,760.72
	Village Relevy							25,479.88
8	SPEC DIST TAXES	231						131.21
	WHOLLY EXEMPT							25,611.09
	County Tax		103941,424	560812,659		343,624,636		2038,768.12
	Town Tax		64651,845	406245,682		217,207,932		582,780.70
	Town Tax		39289,579	154566,977		128,112,203		473,307.10
	School Relevy							789,166.81
	Village Relevy							551,335.72

*** G R A N D T O T A L S ***								
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	SPEC DIST TAXES							161,678.51
*	SUB TOTAL	4,402						4597,036.96
	County Tax		103941,424	560812,659	217,188,023	343,624,636		2038,768.12
	Town Tax		64651,845	406245,682	189,037,750	217,207,932		582,780.70
	Town Tax		39289,579	154566,977	26,454,774	128,112,203		473,307.10
	School Relevy							789,166.81
	Village Relevy							551,335.72
	SPEC DIST TAXES							161,678.51
**	GRAND TOTAL	4,402						4597,036.96

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

*** S P E C I A L D I S T R I C T S U M M A R Y ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	4	TOTAL M		675,300		675,300	604.86

*** 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
212402	West Canada Valley	2	483,200	483,200		483,200
						483,200
	Herkimer Central	2	192,100	192,100		192,100
213001						192,100
	S U B - T O T A L	4	675,300	675,300		675,300
	S U B - T O T A L (CONT)					675,300
	T O T A L	4	675,300	675,300		675,300
	T O T A L (CONT)					675,300

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

*** E X E M P T I O N S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
32252	REFOREST	2	675,300	
	T O T A L	2	675,300	

ROLL SUBSECTION - N - TOTALS

*** GRAND TOTALS ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Town Tax		675,300	675,300		675,300	2,494.88
	SPEC DIST TAXES						604.86
3	STATE OWNED LAND	4					3,099.74

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	4	TOTAL M		675,300		675,300	604.86

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	West Canada Valley	2	483,200	483,200		483,200
212402						483,200
	Herkimer Central	2	192,100	192,100		192,100
213001						192,100
	S U B - T O T A L	4	675,300	675,300		675,300
	S U B - T O T A L (CONT)					675,300
	T O T A L	4	675,300	675,300		675,300
	T O T A L (CONT)					675,300

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
32252	REFOREST	2	675,300	
	T O T A L	2	675,300	

STATE OF NEW YORK
COUNTY - Herkimer
TOWN - Herkimer
SWIS - 213089

2 0 1 4 T O W N T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 5
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

UNIFORM PERCENT OF VALUE IS 094.00

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	Town Tax		675,300	675,300		675,300		2,494.88
	SPEC DIST TAXES							604.86
3	STATE OWNED LAND	4						3,099.74

*** S P E C I A L D I S T R I C T S U M M A R Y ***									
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX
FD120	East herk fire	4	TOTAL M		675,300		675,300	.895694	604.86

*** 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
212402	West Canada Valley	2	483,200	483,200		483,200
	Herkimer Central	2	192,100	192,100		483,200 192,100
213001						192,100
	S U B - T O T A L	4	675,300	675,300		675,300
	S U B - T O T A L (CONT)					675,300
	T O T A L	4	675,300	675,300		675,300
	T O T A L (CONT)					675,300

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

*** E X E M P T I O N S U M M A R Y ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
32252	REFOREST	2	675,300	
	T O T A L	2	675,300	

*** GRAND TOTALS ***								
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
3	Town Tax		675,300	675,300		675,300	3.694473	2,494.88
	SPEC DIST TAXES							604.86
	STATE OWNED LAND	4						3,099.74
	Town Tax		675,300	675,300		675,300	3.694473	2,494.88
	SPEC DIST TAXES							604.86
	SUB TOTAL	4						3,099.74
	Town Tax		675,300	675,300		675,300	3.694473	2,494.88
	SPEC DIST TAXES							604.86
	GRAND TOTAL	4						3,099.74

*** SPECIAL DISTRICT SUMMARY ***								
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
FD120	East herk fire	4	TOTAL M		675,300		675,300	604.86

*** SCHOOL DISTRICT SUMMARY ***						
CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	West Canada Valley	2	483,200	483,200		483,200
212402	Herkimer Central	2	192,100	192,100		483,200 192,100
213001						192,100
	S U B - T O T A L	4	675,300	675,300		675,300
	S U B - T O T A L (CONT)					675,300
	T O T A L	4	675,300	675,300		675,300
	T O T A L (CONT)					675,300

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	COUNTY	TOWN
32252	REFOREST	2	675,300	
	T O T A L	2	675,300	

PAGE 9
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 12/13/2013

[illegible]