

STATE OF NEW YORK		2 0 2 2	S C H O O L	T A X	R O L L	PAGE	1
COUNTY	- Herkimer	T A X A B L E			SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2021	
SCHOOL	- Holland Patent Cen				OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2022	
TOWN	- Russia				UNIFORM PERCENT OF VALUE IS 084.75		
SWIS	- 214489						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT			
*****				082.4-1-6.1 *****			
082.4-1-6.1	Partridge Hill Rd			ACCT 060000270	BILL	1	
Adams Testamentary Trust D Nel	910 Priv forest		School Tax	104,200		2,208.30	
Adams Daniel N	Holland Patent 305801	104,200	Library Tax	104,200		4.81	
c/o Renee Davall	Lot 103 Royal Grant	104,200					
955 Russia Rd	Farm Land						
Poland, NY 13431	FRNT 680.00 DPTH						
	ACRES 30.20						
	EAST-0319366 NRTH-1617118						
	DEED BOOK 1339 PG-374						
	FULL MARKET VALUE	122,950					
				TOTAL TAX ---		2,213.11**	
					DATE #1	09/30/22	
					AMT DUE	2,213.11	
*****				082.4-1-10.3 *****			
082.4-1-10.3	Partridge Hill Rd				BILL	2	
Adams Trust	105 Vac farmland		School Tax	91,100		1,930.67	
c/o Renee Davall	Holland Patent 305801	91,100	Library Tax	91,100		4.20	
955 Russia Rd	FRNT 2590.00 DPTH	91,100					
Poland, NY 13431	ACRES 76.40						
	EAST-0320818 NRTH-1616195						
	FULL MARKET VALUE	107,493					
				TOTAL TAX ---		1,934.87**	
					DATE #1	09/30/22	
					AMT DUE	1,934.87	
*****				082.2-1-28 *****			
082.2-1-28	316 Dover Rd			ACCT 060005500	BILL	3	
Baldwin Frederic K Jr	240 Rural res		School Tax	330,000		6,993.66	
Baldwin Daniel C	Holland Patent 305801	48,200	Library Tax	330,000		15.23	
316 Dover Rd	Lot 104 Royal Grant	330,000					
Barneveld, NY 13304	Vacant Land						
	ACRES 28.40						
	EAST-0319876 NRTH-1619524						
	DEED BOOK 2017 PG-5509						
	FULL MARKET VALUE	389,381					
				TOTAL TAX ---		7,008.89**	
					DATE #1	09/30/22	
					AMT DUE	7,008.89	
*****				082.2-1-51.1 *****			
082.2-1-51.1	Dover Rd			ACCT 060012210	BILL	4	
Baldwin Frederic K Jr	323 Vacant rural		School Tax	13,500		286.10	
Baldwin Daniel C	Holland Patent 305801	13,500	Library Tax	13,500		0.62	
316 Dover Rd	Lots 103 & 104 Royal Gran	13,500					
Barneveld, NY 13304	Vacant Land						
	ACRES 5.00						
	EAST-0320009 NRTH-1618542						
	DEED BOOK 2017 PG-5509						
	FULL MARKET VALUE	15,929					
				TOTAL TAX ---		286.72**	
					DATE #1	09/30/22	
					AMT DUE	286.72	

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-42 *****				
	187 Dover Rd		ACCT 060001020	BILL 5
082.2-1-42	242 Rurl res&rec		BAS STAR 41854	28,770
Baldwin Robert C	Holland Patent 305801	40,000	School Tax	4,026.65
187 Dover Rd	Lot 103 Royal Grant	190,000	Library Tax	8.77
Barneveld, NY 13304	House Garage			
	Dover			
	FRNT 484.00 DPTH			
	ACRES 7.00			
	EAST-0317606 NRTH-1617802			
	DEED BOOK 886 PG-311			
	FULL MARKET VALUE	224,189		
			TOTAL TAX ---	3,427.42**
			DATE #1	09/30/22
			AMT DUE	3,427.42
***** 082.2-1-51.3 *****				
	294 Dover Rd		ACCT 0012212	BILL 6
082.2-1-51.3	280 Res Multiple		BAS STAR 41854	28,770
Buckley, Lynnsey trustee, Kend	Holland Patent 305801	62,500	School Tax	7,671.83
294 Dover Rd	Lots 103&104 Royal Grant	362,000	Library Tax	16.70
Barneveld, NY 13304	House Garage			
	ACRES 15.20			
PRIOR OWNER ON 3/01/2022	EAST-0319505 NRTH-1618598			
Kenderdine Donald	DEED BOOK 2022 PG-2231			
	FULL MARKET VALUE	427,139		
			TOTAL TAX ---	7,080.53**
			DATE #1	09/30/22
			AMT DUE	7,080.53
***** 082.4-1-10.1 *****				
	Partridge Hill Rd		ACCT 060000300	BILL 7
082.4-1-10.1	112 Dairy farm		AG MKTS L 41720	134,548
Carey Aaron J	Holland Patent 305801	196,900	School Tax	8,698.67
514 Partridge Hill Rd	Lot 90 Royal Grant	545,000	Library Tax	18.94
Barneveld, NY 13304	Farm			
	FRNT 1767.00 DPTH			
MAY BE SUBJECT TO PAYMENT	ACRES 47.70			
UNDER AGDIST LAW TIL 2026	EAST-0317476 NRTH-1614073			
	DEED BOOK 2021 PG-7460			
	FULL MARKET VALUE	643,068		
			TOTAL TAX ---	8,717.61**
			DATE #1	09/30/22
			AMT DUE	8,717.61

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
*****				077.3-1-38.1	*****
	361 Elm Flats Rd			ACCT 060023070	BILL 8
077.3-1-38.1	242 Rurl res&rec		BAS STAR 41854		28,770
Casper Joshua	Holland Patent 305801	40,000	School Tax	120,000	2,543.15
Casper Shanon	Lot 118 Royal Grant	120,000	Library Tax	120,000	5.54
361 Elm Flats Rd	House Garage				
Cold Brook, NY 13324	ACRES 43.40				
	EAST-0334682 NRTH-1628289				
	DEED BOOK 1492 PG-350				
	FULL MARKET VALUE	141,593			
			TOTAL TAX ---		1,940.69**
				DATE #1	09/30/22
				AMT DUE	1,940.69
*****				082.4-1-18	*****
	252 Partridge Hill Rd			ACCT 060025020	BILL 9
082.4-1-18	260 Seasonal res		School Tax	82,000	1,737.82
Clarke Ann	Holland Patent 305801	54,100	Library Tax	82,000	3.78
14 Fountain St Apt 14A	ACRES 17.50	82,000			
Clinton, NY 13323	EAST-0320466 NRTH-1612431				
	DEED BOOK 1439 PG-739				
	FULL MARKET VALUE	96,755			
			TOTAL TAX ---		1,741.60**
				DATE #1	09/30/22
				AMT DUE	1,741.60
*****				082.4-1-12.1	*****
	463 Partridge Hill Rd			ACCT 060005520	BILL 10
082.4-1-12.1	241 Rural res&ag		School Tax	275,000	5,828.05
Clarke Catherine B	Holland Patent 305801	168,600	Library Tax	275,000	12.69
Clarke M	Lot 89 Royal Grant	275,000			
469 Partridge Hill Rd	House Shed				
Barneveld, NY 13304	ACRES 103.73				
	EAST-0317963 NRTH-1613134				
	DEED BOOK 2019 PG-5842				
	FULL MARKET VALUE	324,484			
			TOTAL TAX ---		5,840.74**
				DATE #1	09/30/22
				AMT DUE	5,840.74
*****				082.4-1-16.2	*****
	337 Partridge Hill Rd			ACCT 060010860	BILL 11
082.4-1-16.2	210 1 Family Res		BAS STAR 41854		28,770
Dewar Randolph L	Holland Patent 305801	51,400	School Tax	195,000	4,132.62
Dewar Helen L	FRNT 420.00 DPTH	195,000	Library Tax	195,000	9.00
337 Partridge Hill Rd	ACRES 38.00				
Barneveld, NY 13304	EAST-0319009 NRTH-1609995				
	DEED BOOK 1528 PG-128				
	FULL MARKET VALUE	230,088			
			TOTAL TAX ---		3,533.62**
				DATE #1	09/30/22
				AMT DUE	3,533.62

STATE OF NEW YORK		2 0 2 2	S C H O O L	T A X	R O L L	PAGE	4
COUNTY	- Herkimer	T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2021		
SCHOOL	- Holland Patent Cen	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2022		
TOWN	- Russia	UNIFORM PERCENT OF VALUE IS 084.75					
SWIS	- 214489						
TAX MAP PARCEL NUMBER		PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL		
CURRENT OWNERS NAME		SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS		PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT		
*****		*****			082.4-1-17	*****	
		337 Partridge Hill Rd			ACCT 060010860	BILL	12
082.4-1-17		310 Res Vac		School Tax	57,800		1,224.95
Dewar Randolph L		Holland Patent 305801	57,800	Library Tax	57,800		2.67
Dewar Helen L		ACRES 15.30	57,800				
337 Partridge Hill Rd		EAST-0319915 NRTH-1611002					
Barneveld, NY 13304		DEED BOOK 1528 PG-128					
		FULL MARKET VALUE	68,201				
				TOTAL TAX ---			1,227.62**
					DATE #1		09/30/22
					AMT DUE		1,227.62
*****		*****			082.4-1-13	*****	
		434 Partridge Hill Rd			ACCT 060003720	BILL	13
082.4-1-13		242 Rurl res&rec		BAS STAR 41854			28,770
Ernst Hans W		Holland Patent 305801	47,000	School Tax	265,000		5,616.12
434 Partridge Hill Rd		Lot 89 Royal Grant	265,000	Library Tax	265,000		12.23
Barneveld, NY 13304		House Garage					
		ACRES 11.80					
		EAST-0319066 NRTH-1612817					
		DEED BOOK 1473 PG-666					
		FULL MARKET VALUE	312,684				
				TOTAL TAX ---			5,020.35**
					DATE #1		09/30/22
					AMT DUE		5,020.35
*****		*****			082.4-1-12.2	*****	
		463-469 Partridge Hill Rd				BILL	14
082.4-1-12.2		210 1 Family Res		BAS STAR 41854			28,770
Esterly Flora M		Holland Patent 305801	15,400	School Tax	220,000		4,662.44
463 Partridge Hill Rd		Lot 89 Royal Grant	220,000	Library Tax	220,000		10.15
Barneveld, NY 13304		FRNT 131.00 DPTH 90.00					
		EAST-0317937 NRTH-1613340					
		DEED BOOK 2018 PG-979					
		FULL MARKET VALUE	259,587				
				TOTAL TAX ---			4,064.59**
					DATE #1		09/30/22
					AMT DUE		4,064.59
*****		*****			082.2-1-43	*****	
		135 Dover Rd			ACCT 060020610	BILL	15
082.2-1-43		210 1 Family Res		School Tax	306,000		6,485.03
Gates Kevin G		Holland Patent 305801	41,500	Library Tax	306,000		14.12
Gates Allison M		N 103 Rg	306,000				
135 Dover Rd		Ho 7.99 Acres					
Barneveld, NY 13304		Dover Road					
		ACRES 8.00					
		EAST-0317278 NRTH-1617457					
		DEED BOOK 2018 PG-3766					
		FULL MARKET VALUE	361,062				
				TOTAL TAX ---			6,499.15**
					DATE #1		09/30/22
					AMT DUE		6,499.15
*****		*****			*****		

STATE OF NEW YORK		2 0 2 2	S C H O O L	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, 2021	
SCHOOL - Holland Patent Cen		OWNERS NAME SEQUENCE				TAXABLE STATUS DATE-MAR 01, 2022	
TOWN - Russia		UNIFORM PERCENT OF VALUE IS 084.75					
SWIS - 214489							
</							

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-19 *****				
	Partridge Hill Rd			ACCT 060017400 BILL 20
082.4-1-19	322 Rural vac>10		School Tax	31,300 663.34
Hazard Richard	Holland Patent 305801	31,300	Library Tax	31,300 1.44
8773 S Main St	N 89 Rg	31,300		
Poland, NY 13431	Lot 19 Acres			
	Partridge Hill			
PRIOR OWNER ON 3/01/2022	ACRES 14.40			
Manley Irrevocable Trust Eugen	EAST-0320855 NRTH-1612475			
	DEED BOOK 2022 PG-1375			
	FULL MARKET VALUE	36,932		
TOTAL TAX ---				664.78**
				DATE #1 09/30/22
				AMT DUE 664.78
***** 082.2-1-45 *****				
	657 Partridge Hill Rd			ACCT 060004020 BILL 21
082.2-1-45	311 Res vac land - WTRFNT		School Tax	1,600 33.91
Hickey Molly	Holland Patent 305801	1,600	Library Tax	1,600 0.07
657 Partridge Hill Rd	Lot 103 Royal Grant	1,600		
Barneveld, NY 13304	Vacant Land			
	ACRES 1.10			
	EAST-0316681 NRTH-1617037			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	1,888		
TOTAL TAX ---				33.98**
				DATE #1 09/30/22
				AMT DUE 33.98
***** 082.2-1-46.2 *****				
	Dover Rd			BILL 22
082.2-1-46.2	314 Rural vac<10		School Tax	17,000 360.28
Hickey Molly	Holland Patent 305801	17,000	Library Tax	17,000 0.78
657 Partridge Hill Rd	Lot 103 Royal Grant	17,000		
Barneveld, NY 13304	Vacant Land			
	ACRES 5.00			
	EAST-0316896 NRTH-1616916			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	20,059		
TOTAL TAX ---				361.06**
				DATE #1 09/30/22
				AMT DUE 361.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-1 *****				
082.4-1-1	657 Partridge Hill Rd		ACCT 060017520	BILL 23
Hickey Molly	210 1 Family Res		222,000	4,704.83
657 Partridge Hill Rd	Holland Patent 305801	26,800	Library Tax	222,000 10.24
Barneveld, NY 13304	W 103 Rg	222,000		
	Ho 1.8 Acres			
	Dover			
	ACRES 1.50			
	EAST-0317151 NRTH-1616853			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	261,947		
			TOTAL TAX ---	4,715.07**
			DATE #1	09/30/22
			AMT DUE	4,715.07
***** 082.2-1-49 *****				
082.2-1-49	132 Simpson Rd		ACCT 060006480	BILL 24
Joseph A Mancini Lvg Trust	242 Rurl res&rec			28,770
Joseph A Mancini, Trustee	Holland Patent 305801	45,100	School Tax	162,000 3,433.25
132 Simpson Rd	Lot 103 Royal Grant	162,000	Library Tax	162,000 7.47
Barneveld, NY 13304	House			
	Simpson Road			
	ACRES 10.40			
	EAST-0318693 NRTH-1617780			
	DEED BOOK 2021 PG-3338			
	FULL MARKET VALUE	191,150		
			TOTAL TAX ---	2,832.72**
			DATE #1	09/30/22
			AMT DUE	2,832.72
***** 082.4-1-4 *****				
082.4-1-4	Partridge Hill Rd		ACCT 060000210	BILL 25
Katharine Adams Revo Trust	210 1 Family Res		298,000	6,315.49
20 E 74th St	Holland Patent 305801	36,800	Library Tax	298,000 13.75
New York, NY 10021	Lot 90 Royal Grant	298,000		
	House			
	ACRES 5.30			
	EAST-0317172 NRTH-1615275			
	DEED BOOK 2021 PG-5522			
	FULL MARKET VALUE	351,622		
			TOTAL TAX ---	6,329.24**
			DATE #1	09/30/22
			AMT DUE	6,329.24

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-41 *****				
197	Dover Rd			ACCT 060001050 BILL 26
082.2-1-41	210 1 Family Res		School Tax	240,000 5,086.30
Kelly Adam	Holland Patent 305801	32,300	Library Tax	240,000 11.07
Berez Lydia	Royal Grant Lot 103	240,000		
197 Dover Rd	House Garage			
Barneveld, NY 13304	Dover			
	FRNT 662.00 DPTH			
	ACRES 3.50			
	EAST-0317958 NRTH-1617875			
	DEED BOOK 930 PG-252			
	FULL MARKET VALUE	283,186		
			TOTAL TAX ---	5,097.37**
			DATE #1	09/30/22
			AMT DUE	5,097.37
***** 082.4-1-5 *****				
634	Partridge Hill Rd			ACCT 060015570 BILL 27
082.4-1-5	210 1 Family Res		BAS STAR 41854	28,770
Kennedy Patricia K	Holland Patent 305801	36,000	School Tax	269,500 5,711.49
Kennedy Andrew K	E 103 Rg	269,500	Library Tax	269,500 12.43
634 Partridge Hill Rd	Ho 5			
Barneveld, NY 13304	Partridge Hill			
	ACRES 5.00			
	EAST-0317812 NRTH-1616448			
	DEED BOOK 2018 PG-5791			
	FULL MARKET VALUE	317,994		
			TOTAL TAX ---	5,115.92**
			DATE #1	09/30/22
			AMT DUE	5,115.92
***** 082.4-1-15.2 *****				
355	Partridge Hill Rd			ACCT 005345 BILL 28
082.4-1-15.2	210 1 Family Res		BAS STAR 41854	28,770
Kennedy Patricia K	Holland Patent 305801	36,000	School Tax	265,000 5,616.12
Kennedy Andrew K	Lot 89 Royal Grant	265,000	Library Tax	265,000 12.23
355 Partridge Hill Rd	House Att Garage			
Barneveld, NY 13304	Partridge Hill			
	ACRES 5.00 BANK 135			
	EAST-0318619 NRTH-1611098			
	DEED BOOK 2018 PG-3065			
	FULL MARKET VALUE	312,684		
			TOTAL TAX ---	5,020.35**
			DATE #1	09/30/22
			AMT DUE	5,020.35

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-37.1 *****				
	Dover Rd			ACCT 060024750 BILL 29
082.2-1-37.1	210 1 Family Res		School Tax	116,000 2,458.38
Kernan Mark C	Holland Patent 305801	28,200	Library Tax	116,000 5.35
14550 Marshview Dr	Lot 104 Royal Grant	116,000		
Jacksonville, FL 32250	House Garage			
	ACRES 1.90			
	EAST-0318225 NRTH-1618829			
	DEED BOOK 1463 PG-158			
	FULL MARKET VALUE	136,873		
			TOTAL TAX ---	2,463.73**
			DATE #1	09/30/22
			AMT DUE	2,463.73
***** 082.2-1-54 *****				
	297 Simpson Rd			ACCT 060026010 BILL 30
082.2-1-54	210 1 Family Res		BAS STAR 41854	28,770
Kimak Matthew	Holland Patent 305801	35,800	School Tax	130,000 2,755.08
Kimak Suzann	Lot 91 Royal Grant	130,000	Library Tax	130,000 6.00
297 Simpson Rd	House Garage			
Remsen, NY 13438	Simpson			
	ACRES 4.90			
	EAST-0322116 NRTH-1616948			
	DEED BOOK 857 PG-124			
	FULL MARKET VALUE	153,392		
			TOTAL TAX ---	2,153.08**
			DATE #1	09/30/22
			AMT DUE	2,153.08
***** 082.2-1-40.1 *****				
	235 Dover Rd			ACCT 060024840 BILL 31
082.2-1-40.1	210 1 Family Res		School Tax	280,000 5,934.02
Kotwica (Family Trust) Paul C	Holland Patent 305801	36,400	Library Tax	280,000 12.92
Kotwica (Family Trust) Joan B	Lot 104 Royal Grant	280,000		
235 Dover Rd	House			
Russia, NY 13304	Dover Road			
	FRNT 330.00 DPTH			
PRIOR OWNER ON 3/01/2022	ACRES 5.16 BANK 813			
Kotwica Paul C	EAST-0317920 NRTH-1618501			
	DEED BOOK 2022 PG-1195			
	FULL MARKET VALUE	330,383		
			TOTAL TAX ---	5,946.94**
			DATE #1	09/30/22
			AMT DUE	5,946.94

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-50 *****				
082.2-1-50	117 Simpson Rd			ACCT 060031410 BILL 32
LaLonde James L	210 1 Family Res		School Tax	172,000 3,645.18
LaLonde Wendy J	Holland Patent 305801	39,100	Library Tax	172,000 7.94
PO Box 269	Lot 104 Royal Grant	172,000		
Barneveld, NY 13304	House			
	ACRES 6.40			
	EAST-0318597 NRTH-1618395			
	DEED BOOK 2021 PG-5612			
	FULL MARKET VALUE	202,950		
TOTAL TAX ---				3,653.12**
				DATE #1 09/30/22
				AMT DUE 3,653.12
***** 082.2-1-52 *****				
082.2-1-52	Simpson Rd			ACCT 060005490 BILL 33
LaLonde James L	323 Vacant rural		School Tax	40,800 864.67
LaLonde Wendy J	Holland Patent 305801	40,800	Library Tax	40,800 1.88
PO Box 269	Lots 103 & 104 Royal Gran	40,800		
Barneveld, NY 13304	Vacant Land			
	ACRES 22.00			
	EAST-0319622 NRTH-1617875			
	DEED BOOK 2021 PG-5612			
	FULL MARKET VALUE	48,142		
TOTAL TAX ---				866.55**
				DATE #1 09/30/22
				AMT DUE 866.55
***** 077.3-1-7 *****				
077.3-1-7	Cady Rd			ACCT 060022260 BILL 34
Lynskey Michael A Sr	242 Rurl res&rec		BAS STAR 41854	28,770
Lynskey Donna K	Holland Patent 305801	39,500	School Tax	230,000 4,874.37
PO Box 49	Lot 120 Royal Grant	230,000	Library Tax	230,000 10.61
Hinckley, NY 13352	House Garage			
	ACRES 17.00 BANK 813			
	EAST-0329490 NRTH-1631150			
	DEED BOOK 00847 PG-00241			
	FULL MARKET VALUE	271,386		
TOTAL TAX ---				4,276.98**
				DATE #1 09/30/22
				AMT DUE 4,276.98
***** 082.4-1-11 *****				
082.4-1-11	549 Partridge Hill Rd			ACCT 060000310 BILL 35
Mack John R	250 Estate		School Tax	465,800 9,871.66
100 12th St	Holland Patent 305801	53,500	Library Tax	465,800 21.49
Saint Simons Island, GA 31522	Lot 90 Royal Grant	465,800		
	Estate			
	ACRES 17.00			
	EAST-0316797 NRTH-1614438			
	DEED BOOK 2017 PG-2392			
	FULL MARKET VALUE	549,617		
TOTAL TAX ---				9,893.15**
				DATE #1 09/30/22
				AMT DUE 9,893.15

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-44 *****				
	123 Dover Rd			ACCT 060018030 BILL 36
082.2-1-44	210 1 Family Res		School Tax	213,000 4,514.09
Malpezzi Jennifer D	Holland Patent 305801	27,500	Library Tax	213,000 9.83
Malpezzi Robert J	Lot 103 Royal Grant	213,000		
123 Dover Rd	House Garage			
Barneveld, NY 13304	Dover			
	ACRES 1.74			
	EAST-0316999 NRTH-1617538			
	DEED BOOK 1516 PG-427			
	FULL MARKET VALUE	251,327		
TOTAL TAX ---				4,523.92**
				DATE #1 09/30/22
				AMT DUE 4,523.92
***** 082.2-1-33.2 *****				
	Dover Rd			BILL 37
082.2-1-33.2	314 Rural vac<10		School Tax	14,500 307.30
Mele-Zacek Victoria	Holland Patent 305801	14,500	Library Tax	14,500 0.67
387 Dover Rd	Lots 104 & 115 Royal Gran	14,500		
Barneveld, NY 13304	Vacant Land			
	Split 2008			
	FRNT 747.00 DPTH			
	ACRES 4.00			
	EAST-0319828 NRTH-1620215			
	DEED BOOK 1388 PG-404			
	FULL MARKET VALUE	17,109		
TOTAL TAX ---				307.97**
				DATE #1 09/30/22
				AMT DUE 307.97
***** 082.2-1-37.2 *****				
	259 Dover Rd			ACCT 060051560 BILL 38
082.2-1-37.2	210 1 Family Res		BAS STAR 41854	28,770
Miller Stephen	Holland Patent 305801	37,000	School Tax	226,300 4,795.96
Miller Kendel	Lot #104 Royal Grant	226,300	Library Tax	226,300 10.44
259 Dover Rd	House Garage			
Barneveld, NY 13304	ACRES 5.40 BANK 415			
	EAST-0318256 NRTH-1619082			
	DEED BOOK 871 PG-411			
	FULL MARKET VALUE	267,021		
TOTAL TAX ---				4,198.40**
				DATE #1 09/30/22
				AMT DUE 4,198.40

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-36 *****				
	291 Dover Rd			ACCT 060021450 BILL 39
082.2-1-36	250 Estate		ENH STAR 41834	71,830
Mongeau Jr William J	Holland Patent 305801	65,800	School Tax	10,766.00
291 Dover Rd	Lot 104 Royal Grant	508,000	Library Tax	23.44
Barneveld, NY 13304	Estate			
	Dover			
	ACRES 27.00			
	EAST-0318152 NRTH-1619530			
	DEED BOOK 1135 PG-680			
	FULL MARKET VALUE	599,410		
			TOTAL TAX ---	9,504.44**
			DATE #1	09/30/22
			AMT DUE	9,504.44
***** 082.4-1-15.1 *****				
	Partridge Hill Rd			ACCT 060005340 BILL 40
082.4-1-15.1	311 Res vac land - WTRFNT		School Tax	307.30
North Leslie B	Holland Patent 305801	14,500	Library Tax	0.67
11 Williams St	Great Lot 89 Royal Grant	14,500		
Clinton, NY 13323	Vacant Land			
	Partridge Hill			
	ACRES 4.00			
	EAST-0318356 NRTH-1611635			
	DEED BOOK 1554 PG-348			
	FULL MARKET VALUE	17,109		
			TOTAL TAX ---	307.97**
			DATE #1	09/30/22
			AMT DUE	307.97
***** 082.2-1-47 *****				
	Dover Rd			ACCT 060001080 BILL 41
082.2-1-47	323 Vacant rural		School Tax	14.84
O'Shea Irrevocable Trust	Holland Patent 305801	700	Library Tax	0.03
194 Dover Rd	Lot 103 Royal Grant	700		
Barneveld, NY 13304	Vacant Land			
	Dover Road			
	FRNT 355.00 DPTH 70.00			
	ACRES 0.84			
	EAST-0317977 NRTH-1617554			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	826		
			TOTAL TAX ---	14.87**
			DATE #1	09/30/22
			AMT DUE	14.87

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-48 *****				
194	Dover Rd		ACCT 060004590	BILL 42
082.2-1-48	210 1 Family Res			28,770
O'Shea Irrevocable Trust	Holland Patent 305801	29,500	BAS STAR 41854 School Tax	4,386.93
194 Dover Rd	E 103 Rg	207,000	Library Tax	9.55
Barneveld, NY 13304	Ho 2.42 Acres			
	Dover			
	FRNT 100.00 DPTH			
	ACRES 2.40			
	EAST-0318181 NRTH-1617509			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	244,248		
			TOTAL TAX ---	3,788.48**
			DATE #1	09/30/22
			AMT DUE	3,788.48
***** 082.4-1-6.3 *****				
	Dover Rd		ACCT 060050300	BILL 43
082.4-1-6.3	322 Rural vac>10			606.12
O'Shea Irrevocable Trust	Holland Patent 305801	28,600	School Tax	1.32
194 Dover Rd	Lot 103 Royal Grant	28,600	Library Tax	
Barneveld, NY 13304	Vacant Land			
	ACRES 16.07			
	EAST-0317906 NRTH-1617012			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	33,746		
			TOTAL TAX ---	607.44**
			DATE #1	09/30/22
			AMT DUE	607.44
***** 077.3-1-38.2 *****				
	Elm Flats Rd		ACCT 060023080	BILL 44
077.3-1-38.2	210 1 Family Res			63,000
Potter William J	Holland Patent 305801	12,100	ENH STAR 41834 School Tax	1,335.15
393 Elm Flats Rd	Lot 118 Royal Grant	63,000	Library Tax	2.91
Cold Brook, NY 13324	House			
	ACRES 0.88			
	EAST-0335094 NRTH-1629100			
	DEED BOOK 683 PG-91			
	FULL MARKET VALUE	74,336		
			TOTAL TAX ---	53.06**
			DATE #1	09/30/22
			AMT DUE	53.06

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-38.3 *****				
	Elm Flatts Rd			BILL 45
077.3-1-38.3	314 Rural vac<10		School Tax	186.50
Potter William J	Holland Patent 305801	8,800	Library Tax	0.41
393 Elm Flatts Rd	Vac.land	8,800		
Cold Brook, NY 13324	ACRES 5.20			
	EAST-0334529 NRTH-1629023			
	DEED BOOK 00842 PG-34142			
	FULL MARKET VALUE	10,383		
			TOTAL TAX ---	186.91**
			DATE #1	09/30/22
			AMT DUE	186.91
***** 077.3-1-8.3 *****				
	Elm Flatts Rd		ACCT 060023080	BILL 46
077.3-1-8.3	322 Rural vac>10		School Tax	1,309.72
Pratt Schonewald Margaret	Holland Patent 305801	61,800	Library Tax	2.85
c/o David Pratt	Lot 119 Royal Grant	61,800		
321 Meadow Lark Dr	Vacant Land			
Ballston Spa, NY 12020	ACRES 63.60			
	EAST-0336698 NRTH-1627873			
	DEED BOOK 547 PG-716			
	FULL MARKET VALUE	72,920		
			TOTAL TAX ---	1,312.57**
			DATE #1	09/30/22
			AMT DUE	1,312.57
***** 077.3-1-37 *****				
	416 Elm Flats Rd		ACCT 060023430	BILL 47
077.3-1-37	242 Rurl res&rec		FOREST 47460	134,160
Rathbun Sandra	Holland Patent 305801	182,700	School Tax	3,302.70
Howe Russell L	Lots 119&120 Royal Grant	290,000	Library Tax	7.19
115 Tomahawk Trl	Farm			
Henrietta, NY 14467	ACRES 219.90			
	EAST-0300084 NRTH-1205160			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1622 PG-394			
UNDER RPTL480A UNTIL 2031	FULL MARKET VALUE	342,183		
			TOTAL TAX ---	3,309.89**
			DATE #1	09/30/22
			AMT DUE	3,309.89
***** 082.2-1-38 *****				
	247 Dover Rd		ACCT 060002040	BILL 48
082.2-1-38	210 1 Family Res		School Tax	3,125.95
Rennie Kelly	Holland Patent 305801	26,900	Library Tax	6.81
136 Eastwood Ave	Lot 104 Rg	147,500		
Utica, NY 13501	Ho 1.53 Acres			
	Dover			
	ACRES 1.53			
	EAST-0318081 NRTH-1618709			
	DEED BOOK 2018 PG-4403			
	FULL MARKET VALUE	174,041		
			TOTAL TAX ---	3,132.76**
			DATE #1	09/30/22
			AMT DUE	3,132.76

STATE OF NEW YORK		2 0 2 2	S C H O O L	T A X	R O L L	PAGE	15
COUNTY - Herkimer		T A X A B L E SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2021		
SCHOOL - Holland Patent Cen		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2022		
TOWN - Russia		UNIFORM PERCENT OF VALUE IS 084.75					
SWIS - 214489							

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-2 *****				
	Partridge Hill Rd			ACCT 060029460 BILL 53
082.4-1-2	323 Vacant rural		School Tax	900 19.07
Welch Robert Samuel	Holland Patent 305801	900	Library Tax	900 0.04
Landrey Mark Edward	Lot 103 Royal Grant	900		
21 Chestnut St	Vacant Land			
Clinton, NY 13323	Partridge Hill			
	FRNT 24.00 DPTH 450.00			
	ACRES 0.25			
	EAST-0317168 NRTH-1615781			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	1,062		
			TOTAL TAX ---	19.11**
			DATE #1	09/30/22
			AMT DUE	19.11
***** 082.4-1-3 *****				
	595 Partridge Hill Rd			ACCT 060029430 BILL 54
082.4-1-3	210 1 Family Res		School Tax	248,900 5,274.92
Welch Robert Samuel	Holland Patent 305801	29,800	Library Tax	248,900 11.48
Landrey Mark Edward	Lot 103 Royal Grant	248,900		
21 Chestnut St	House Garage			
Clinton, NY 13323	Partridge Hill			
	ACRES 2.50			
	EAST-0317166 NRTH-1615637			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	293,687		
			TOTAL TAX ---	5,286.40**
			DATE #1	09/30/22
			AMT DUE	5,286.40
***** 082.4-1-6.5 *****				
	625 Partridge Hill Rd			BILL 55
082.4-1-6.5	314 Rural vac<10		School Tax	13,400 283.99
Welch Robert Samuel	Holland Patent 305801	13,400	Library Tax	13,400 0.62
Landrey Mark Edward	FRNT 923.00 DPTH	13,400		
21 Chestnut St	ACRES 7.90			
Clinton, NY 13323	EAST-0317184 NRTH-1616248			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	15,811		
			TOTAL TAX ---	284.61**
			DATE #1	09/30/22
			AMT DUE	284.61

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
305801	Holland Patent Cen	55	2397,100	8804,120	268,708	8,535,412	169,890.53
					537,610	7,997,802	
	S U B - T O T A L	55	2397,100	8804,120	268,708	8,535,412	
	S U B - T O T A L (CONT)				537,610	7,997,802	
	T O T A L	55	2397,100	8804,120	268,708	8,535,412	
	T O T A L (CONT)				537,610	7,997,802	169,890.53

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	AG MKTS L	1	134,548
41834	ENH STAR	2	134,830
41854	BAS STAR	14	402,780
47460	FOREST	1	134,160
	T O T A L	18	806,318

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	School Tax		2397,100	8804,120	268,708	8,535,412
	Library Tax		2397,100	8804,120	537,610	7,997,802
					268,708	8,535,412
						8,535,412
	SPEC DIST TAXES					
1	TAXABLE	55				
						169,496.72
						393.81
						169,890.53

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
305801	Holland Patent Cen	55	2397,100	8804,120	268,708	8,535,412	169,890.53
					537,610	7,997,802	
	S U B - T O T A L	55	2397,100	8804,120	268,708	8,535,412	
	S U B - T O T A L (CONT)				537,610	7,997,802	
	T O T A L	55	2397,100	8804,120	268,708	8,535,412	
	T O T A L (CONT)				537,610	7,997,802	169,890.53

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	AG MKTS L	1	134,548
41834	ENH STAR	2	134,830
41854	BAS STAR	14	402,780
47460	FOREST	1	134,160
	T O T A L	18	806,318

ROLL SECTION TOTALS

*** GRAND TOTALS ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	School Tax		2397,100	8804,120	268,708	8,535,412
	Library Tax		2397,100	8804,120	537,610	7,997,802
					268,708	8,535,412
						8,535,412
	SPEC DIST TAXES					
1	TAXABLE	55				
						169,496.72
						393.81
						169,890.53

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	*****	*****	*****	*****
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
Adir Forest Preser Ny	931 Forest s532a		School Tax	101,800
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800
50 Wolf Rd	Proj 102	101,800		
Albany, NY 12233-0001	Lot 118			
	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	120,118		
			TOTAL TAX ---	2,162.14**
			DATE #1	09/30/22
			AMT DUE	2,162.14
*****	*****	*****	*****	*****
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
Adirondack Forest	931 Forest s532a		School Tax	52,400
Preserve	Holland Patent 305801	52,400	Library Tax	52,400
State Of New York	Lot 118 Royal Grant	52,400		
Albany, NY	Forest Land			
	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	61,829		
			TOTAL TAX ---	1,112.93**
			DATE #1	09/30/22
			AMT DUE	1,112.93
*****	*****	*****	*****	*****
077.3-1-44	Hinckley Rd			ACCT 0360002
Adirondack Forest	931 Forest s532a		School Tax	41,500
Preserve	Holland Patent 305801	41,500	Library Tax	41,500
State Of New York	Lot 118 Royal Grant	41,500		
Albany, NY	Forest Land			
	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	48,968		
			TOTAL TAX ---	881.42**
			DATE #1	09/30/22
			AMT DUE	881.42
*****	*****	*****	*****	*****

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

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSSED LAND	ASSESSSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
305801	Holland Patent Cen	3	195,700	195,700		195,700	
						195,700	4,156.49
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,156.49
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,156.49

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	School Tax		195,700	195,700		195,700
	Library Tax		195,700	195,700		195,700
	SPEC DIST TAXES					195,700
3	STATE OWNED LAND	3				
						4,147.46
						9.03
						4,156.49

STATE OF NEW YORK

2022SCHOOL TAX ROLL

PAGE24

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3

SUB-SECT - Y

VALUATION DATE-JUL 01, 2021

SCHOOL - Holland Patent Cen

ROLL SUB-SECT - Y- SECTION 545

RPTL TRANSITION ASSESSMENTS

TAXABLE STATUS DATE-MAR 01, 2022

TOWN - Russia

OWNERS NAME SEQUENCE

SWIS - 214489

UNIFORM PERCENT OF VALUE IS 084.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	49010.38
State Of New York	Holland Patent 305801	0	Library Tax	4900.02
Attn: Herkimer Co Treas	Transition Assessment For	490		
,	School Purposes			
	FULL MARKET VALUE	578		
TOTAL TAX ---				10.40**
				DATE #1 09/30/22
				AMT DUE 10.40

R O L L S U B S E C T I O N - Y - 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	TOTAL TAX
	Holland Patent Cen	1		490		490	
305801						490	10.40
	S U B - T O T A L	1		490		490	
	S U B - T O T A L (CONT)					490	10.40
	T O T A L	1		490		490	
	T O T A L (CONT)					490	10.40

*** 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 - Y - T O T A L S

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	School Tax			490		490
	Library Tax			490		490
	SPEC DIST TAXES					490
3	STATE OWNED LAND	1				
						10.38
						.02
						10.40

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
305801	Holland Patent Cen	4	195,700	196,190		196,190	
						196,190	4,166.89
	S U B - T O T A L	4	195,700	196,190		196,190	
	S U B - T O T A L (CONT)					196,190	4,166.89
	T O T A L	4	195,700	196,190		196,190	
	T O T A L (CONT)					196,190	4,166.89

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 28
VALUATION DATE-JUL 01, 2021
TAXABLE STATUS DATE-MAR 01, 2022
RPS155/V04/L015
CURRENT DATE 8/12/2022

UNIFORM PERCENT OF VALUE IS 084.75

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		195,700	196,190		196,190	
	Library Tax		195,700	196,190		196,190	4,157.84
	SPEC DIST TAXES					196,190	9.05
3	STATE OWNED LAND	4					4,166.89

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

2022 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 084.75

PAGE 29
VALUATION DATE-JUL 01, 2021
TAXABLE STATUS DATE-MAR 01, 2022

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	-----SCHOOL		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		TAX AMOUNT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS			
*****				555.-5-2	*****	
				ACCT 060500180	BILL	56
555.-5-2	861 Elec & gas		School Tax	63,952		1,355.33
National Grid	Holland Patent 305801	0	Library Tax	63,952		2.95
Real Estate Tax Dept	2.6%	63,952				
300 Erie Blvd West	BANK 984					
Syracuse, NY 13202	DEED BOOK 00000					
	FULL MARKET VALUE	75,460				
				TOTAL TAX ---		1,358.28**
					DATE #1	09/30/22
					AMT DUE	1,358.28
*****				555.-3-2	*****	
				ACCT 060500120	BILL	57
555.-3-2	866 Telephone		School Tax	5,972		126.56
Verizon New York Inc	Holland Patent 305801	0	Library Tax	5,972		0.28
Property Tax Dept	Wires & Poles	5,972				
c/oDuff & Phelps	16%					
PO Box 2749	BANK 984					
Addison, TX 75001	DEED BOOK 00000					
	FULL MARKET VALUE	7,047				
				TOTAL TAX ---		126.84**
					DATE #1	09/30/22
					AMT DUE	126.84

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
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
305801	Holland Patent Cen	2		69,924		69,924	
						69,924	1,485.12
	S U B - T O T A L	2		69,924		69,924	
	S U B - T O T A L (CONT)					69,924	1,485.12
	T O T A L	2		69,924		69,924	
	T O T A L (CONT)					69,924	1,485.12

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 31
VALUATION DATE-JUL 01, 2021
TAXABLE STATUS DATE-MAR 01, 2022
RPS155/V04/L015
CURRENT DATE 8/12/2022

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			69,924		69,924	
	Library Tax			69,924		69,924	1,481.89
	SPEC DIST TAXES					69,924	3.23
5	SPECIAL FRANCHISE	2					1,485.12

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	TOTAL TAX
	Holland Patent Cen	2		69,924		69,924	
305801						69,924	1,485.12
	S U B - T O T A L	2		69,924		69,924	
	S U B - T O T A L (CONT)					69,924	1,485.12
	T O T A L	2		69,924		69,924	
	T O T A L (CONT)					69,924	1,485.12

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 33
VALUATION DATE-JUL 01, 2021
TAXABLE STATUS DATE-MAR 01, 2022
RPS155/V04/L015
CURRENT DATE 8/12/2022

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			69,924		69,924	
	Library Tax			69,924		69,924	1,481.89
	SPEC DIST TAXES					69,924	3.23
5	SPECIAL FRANCHISE	2					1,485.12

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	888888	*****	*****	644.089-0000-618.750-1884***
644.089-0000-618.750-1884	836 Telecom. eq.		Mass Telec 47100	ACCT 060300810 BILL 58
Citizens Communications	Holland Patent 305801	0	School Tax	427
c/o Duff & Phelps	888888	1,110	Library Tax	683 14.47
PO Box 2629	App Fac..0719			683 0.03
Addison, TX 75001	poles, wires, cables			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	1,310		
			TOTAL TAX ---	14.50**
			DATE #1	09/30/22
			AMT DUE	14.50
*****	888888	*****	*****	644.89-9999-823.36-2004 ****
644.89-9999-823.36-2004	Outside Plant			BILL 59
Iroquois Gas Co	883 Gas Trans Impr		School Tax	24,864.44
One Corporate Dr Ste 600	Holland Patent 305801	0	Library Tax	1173,243 54.13
Shelton, CT 06484	888888	1173,243		
	0.1083			
	GAS LONG TRANS LINE			
	ACRES 0.01 BANK 984			
	FULL MARKET VALUE	1384,358		
			TOTAL TAX ---	24,918.57**
			DATE #1	09/30/22
			AMT DUE	24,918.57
*****	812349	*****	*****	644.89-9999-132.35-1024 ****
644.89-9999-132.35-1024	Trenton Fls-Middlevil#24			BILL 60
National Grid	882 Elec Trans Imp		School Tax	373.61
Real Est Tax Dept	Holland Patent 305801	0	Library Tax	17,629 0.81
300 Erie Boulevard W	812349	17,629		
Syracuse, NY 13202	app factor 0.1083			
	Tl86 Trenton Fls Middlevi			
	FULL MARKET VALUE	20,801		
			TOTAL TAX ---	374.42**
			DATE #1	09/30/22
			AMT DUE	374.42
*****	812384	*****	*****	644.89-9999-132.35-1044 ****
644.89-9999-132.35-1044	T-P#23,trenton Hydro Tap			BILL 61
National Grid	882 Elec Trans Imp		School Tax	16.25
Real Est Tax Dept	Holland Patent 305801	0	Library Tax	767 0.04
300 Erie Boulevard W	812384	767		
Syracuse, NY 13202	App.fac 1.0000			
	Trenton Hydro Tap			
	FULL MARKET VALUE	905		
			TOTAL TAX ---	16.29**
			DATE #1	09/30/22
			AMT DUE	16.29
*****		*****	*****	*****

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****	*****	*****	*****	*****
888888	874 Elec-hydro		School Tax	644.89-9999-132.35-1884 ***
644.89-9999-132.35-1884	Holland Patent 305801	0	Library Tax	ACCT 060301290 BILL 62
National Grid	Outside Plant	315,343		315,343 6,683.04
Real Estate Tax Dept	Poles,wires,cabels,eyc			315,343 14.55
300 Erie Blvd West	App Fac 0.3245			
Syracuse, NY 13202	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	372,086		
			TOTAL TAX ---	6,697.59**
			DATE #1	09/30/22
			AMT DUE	6,697.59
*****	*****	*****	*****	*****
888888	Outside Plant		School Tax	644.089-0000-630.500-1884***
644.089-0000-630.500-1884	836 Telecom. eq.		Library Tax	ACCT 060300900 BILL 63
Newport Telephone Co Inc	Holland Patent 305801	0		7,524 159.46
Bridge St	888888	7,524		7,524 0.35
Newport, NY 13416	App Fac .0719			
	poles wires cables			
	DEED BOOK 00000			
	FULL MARKET VALUE	8,878		
			TOTAL TAX ---	159.81**
			DATE #1	09/30/22
			AMT DUE	159.81
*****	*****	*****	*****	*****
888888	836 Telecom. eq.		Mass Telec 47100	644.089-0000-631.900-1884***
644.089-0000-631.900-1884	Holland Patent 305801	0	School Tax	ACCT 060300960 BILL 64
Verizon New York Inc	Outside Plant	773	Library Tax	536 237
Prop Tax Depart	Poles,wires,cables,etc			536 11.36
c/o Duff & Phelps	App Fac .0719			536 0.02
PO Box 2749	BANK 984			
Addison, 75001	FULL MARKET VALUE	912		
			TOTAL TAX ---	11.38**
			DATE #1	09/30/22
			AMT DUE	11.38
*****	*****	*****	*****	*****

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
305801	Holland Patent Cen	7		1516,389	664	1,515,725	
						1,515,725	32,192.56
	S U B - T O T A L	7		1516,389	664	1,515,725	
	S U B - T O T A L (CONT)					1,515,725	32,192.56
	T O T A L	7		1516,389	664	1,515,725	
	T O T A L (CONT)					1,515,725	32,192.56

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
47100	Mass Telec	2	664
	T O T A L	2	664

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	School Tax			1516,389	664	1,515,725
	Library Tax			1516,389	664	1,515,725
	SPEC DIST TAXES					1,515,725
6	UTILITIES & N.C.	7				1,515,725
						32,122.63
						69.93
						32,192.56

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
305801	Holland Patent Cen	7		1516,389	664	1,515,725	
						1,515,725	32,192.56
	S U B - T O T A L	7		1516,389	664	1,515,725	
	S U B - T O T A L (CONT)					1,515,725	32,192.56
	T O T A L	7		1516,389	664	1,515,725	
	T O T A L (CONT)					1,515,725	32,192.56

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
47100	Mass Telec	2	664
	T O T A L	2	664

ROLL SECTION TOTALS

*** GRAND TOTALS ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	School Tax			1516,389	664	1,515,725
	Library Tax			1516,389	664	1,515,725
	SPEC DIST TAXES					1,515,725
6	UTILITIES & N.C.	7				1,515,725
						32,122.63
						69.93
						32,192.56

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-10.2 *****				
	Partridge Hill Rd			
082.4-1-10.2	105 Vac farmland		WHOLLY EX 50000	233,600
Black River Evironmental Impro	Holland Patent 305801	233,600	School Tax	0.00
8886 Domser Rd	FRNT 1690.00 DPTH	233,600	Library Tax	0.00
Boonville, NY 13309	ACRES 149.40			
	EAST-0318850 NRTH-1615387			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	275,634		
			TOTAL TAX ---	0.00**
***** 082.4-1-14 *****				
	Partridge Hl		ACCT 0000310	
082.4-1-14	312 Vac w/imprv		WHOLLY EX 50000	128,000
Black River Evironmental Impro	Holland Patent 305801	96,900	School Tax	0.00
8886 Domser Rd	Lot 89 Royal Grant	128,000	Library Tax	0.00
Boonville, NY 13309	Farm Shed			
	ACRES 58.00			
	EAST-0319390 NRTH-1612071			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	151,032		
			TOTAL TAX ---	0.00**
***** 077.3-1-5 *****				
	Hinckley		ACCT 060301980	
077.3-1-5	822 Water supply		UPPER MV W 14000	26,000
Upper Mohawk Valley	Holland Patent 305801	16,500	School Tax	0.00
Regional Water Bd	FRNT 150.00 DPTH 105.00	26,000	Library Tax	0.00
1 Kennedy Plz	ACRES 1.50 BANK 984			
Utica, NY 13502	EAST-0329702 NRTH-1631794			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	30,678		
			TOTAL TAX ---	0.00**
***** 077.3-1-6 *****				
			ACCT 060301920	
077.3-1-6	822 Water supply		UPPER MV W 14000	1,900
Upper Mohawk Valley	Holland Patent 305801	1,900	School Tax	0.00
Regional Water Bd	FRNT 100.00 DPTH 110.00	1,900	Library Tax	0.00
1 Kennedy Plz	ACRES 0.37 BANK 984			
Utica, NY 13502	EAST-0329579 NRTH-1631769			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	2,242		
			TOTAL TAX ---	0.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
				***** 666.-2-1 *****	
				ACCT 060301950	
666.-2-1	822 Water supply		UPPER MV W 14000		4,500
Upper Mohawk Valley	Holland Patent 305801	2,000	School Tax	0.00	0.00
Regional Water Bd	Transmission Distribution	4,500	Library Tax	0.00	0.00
1 Kennedy Plz	BANK 984				
Utica, NY 13502	DEED BOOK 00839 PG-00450				
	FULL MARKET VALUE	5,310			
TOTAL TAX ---					0.00**
				***** 666.-2-2 *****	
				ACCT 060302040	
666.-2-2	822 Water supply		UPPER MV W 14000		165,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00	0.00
Regional Water Bd	42 Inch	165,000	Library Tax	0.00	0.00
1 Kennedy Plz	Pipe Line				
Utica, NY 13502	BANK 984				
	DEED BOOK 00839 PG-00450				
	FULL MARKET VALUE	194,690			
TOTAL TAX ---					0.00**
				***** 666.-2-3 *****	
				ACCT 060302070	
666.-2-3	822 Water supply		UPPER MV W 14000		750,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00	0.00
Regional Water Bd	Transmission Distribution	750,000	Library Tax	0.00	0.00
1 Kennedy Plz	BANK 984				
Utica, NY 13502	DEED BOOK 00839 PG-00450				
	FULL MARKET VALUE	884,956			
TOTAL TAX ---					0.00**
				***** 666.-2-5 *****	
				ACCT 060302110	
666.-2-5	822 Water supply		UPPER MV W 14000		20,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00	0.00
Regional Water Bd	Transmission Distribution	20,000	Library Tax	0.00	0.00
1 Kennedy Plz	BANK 984				
Utica, NY 13502	DEED BOOK 00839 PG-00450				
	FULL MARKET VALUE	23,599			
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	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
305801	Holland Patent Cen	8	350,900	1329,000	1329,000		
	S U B - T O T A L	8	350,900	1329,000	1329,000		
	S U B - T O T A L (CONT)						
	T O T A L	8	350,900	1329,000	1329,000		
	T O T A L (CONT)						

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	2	361,600
	T O T A L	2	361,600

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	SCHOOL
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

*** 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		350,900	1329,000	1,329,000		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	8					

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	TOTAL TAX
	Holland Patent Cen	8	350,900	1329,000	1329,000		
305801							
	S U B - T O T A L	8	350,900	1329,000	1329,000		
	S U B - T O T A L (CONT)						
	T O T A L	8	350,900	1329,000	1329,000		
	T O T A L (CONT)						

*** SYSTEM CODES SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
50000	WHOLLY EX	2	361,600
	T O T A L	2	361,600

ROLL SECTION TOTALS

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
	TOTAL	6	967,400

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	RS 8 TOTAL		350,900	1329,000	1,329,000		
	SPEC DIST TAXES						
8	WHOLLY EXEMPT	8					

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***									
CODE	DISTRICT NAME	TOTAL PARCELS		ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
						----- STAR AMOUNT	----- STAR TAXABLE		
305801	Holland Patent Cen	76		2943,700	11915,623	1598,372	10,317,251		
						537,610	9,779,641	.046140	207,735.10
	S U B - T O T A L	76		2943,700	11915,623	1598,372	10,317,251		
	S U B - T O T A L (CONT)					537,610	9,779,641		207,735.10
	T O T A L	76		2943,700	11915,623	1598,372	10,317,251		
	T O T A L (CONT)					537,610	9,779,641		207,735.10

*** SYSTEM CODES SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL	
50000	WHOLLY EX	2	361,600	
	T O T A L	2	361,600	

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
41720	AG MKTS L	1	134,548
41834	ENH STAR	2	134,830
41854	BAS STAR	14	402,780
47100	Mass Telec	2	664
47460	FOREST	1	134,160
	T O T A L	26	1774,382

*** 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	
	School Tax		2397,100	8804,120	268,708	8,535,412		
	Library Tax		2397,100	8804,120	537,610	7,997,802	21.192912	169,496.72
					268,708	8,535,412		
	SPEC DIST TAXES					8,535,412	0.046140	393.81
1	TAXABLE	55						169,890.53
	School Tax		195,700	196,190		196,190		
	Library Tax		195,700	196,190		196,190	21.192912	4,157.84
						196,190		
	SPEC DIST TAXES					196,190	0.046140	9.05
3	STATE OWNED LAND	4						4,166.89
	School Tax			69,924		69,924		
	Library Tax			69,924		69,924	21.192912	1,481.89
						69,924		
	SPEC DIST TAXES					69,924	0.046140	3.23
5	SPECIAL FRANCHISE	2						1,485.12
	School Tax			1516,389	664	1,515,725		
						1,515,725	21.192912	32,122.63

*** G R A N D T O T A L S ***								
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
	Library Tax			1516,389	664	1,515,725		
						1,515,725	0.046140	69.93
6	SPEC DIST TAXES UTILITIES & N.C.	7						32,192.56
					1329,000			
8	SPEC DIST TAXES WHOLLY EXEMPT	8						
	School Tax		2943,700	11915,623	1,598,372	10,317,251		
					537,610	9,779,641	21.192912	207,259.08
	Library Tax		2943,700	11915,623	1,598,372	10,317,251		
						10,317,251	0.046140	476.02
	SPEC DIST TAXES							
*	SUB TOTAL	76						207,735.10
	School Tax		2943,700	11915,623	1,598,372	10,317,251		
					537,610	9,779,641	21.192912	207,259.08
	Library Tax		2943,700	11915,623	1,598,372	10,317,251		
						10,317,251	0.046140	476.02
	SPEC DIST TAXES							
**	GRAND TOTAL	76						207,735.10

*** 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	
305801	Holland Patent Cen	76		2943,700	11915,623	1598,372	10,317,251	
						537,610	9,779,641	207,735.10
	S U B - T O T A L	76		2943,700	11915,623	1598,372	10,317,251	
	S U B - T O T A L (CONT)					537,610	9,779,641	207,735.10
	T O T A L	76		2943,700	11915,623	1598,372	10,317,251	
	T O T A L (CONT)					537,610	9,779,641	207,735.10

*** SYSTEM CODES SUMMARY ***				
CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL	
50000	WHOLLY EX	2	361,600	
	T O T A L	2	361,600	

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
41720	AG MKTS L	1	134,548
41834	ENH STAR	2	134,830
41854	BAS STAR	14	402,780
47100	Mass Telec	2	664
47460	FOREST	1	134,160
	T O T A L	26	1774,382

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
**	GRAND TOTAL	76	2943,700	11915,623	1,598,372 537,610	10,317,251 9,779,641		207,735.10

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	-----SCHOOL	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT	
				077.3-1-8.1	*****
	Off Hinckley Rd			ACCT 401001	
077.3-1-8.1	931 Forest s532a		School Tax	101,800	2,157.44
Adir Forest Preser Ny	Holland Patent 305801	101,800	Library Tax	101,800	4.70
Attn: Dept Of Envir Conser	Proj 102	101,800			
50 Wolf Rd	Lot 118				
Albany, NY 12233-0001	ACRES 145.60				
	EAST-0332507 NRTH-1627807				
	DEED BOOK 803 PG-80				
	FULL MARKET VALUE	120,118			
			TOTAL TAX ---		2,162.14**
				DATE #1	09/30/22
				AMT DUE	2,162.14
				077.3-1-8.2	*****
	Off Hinckley Rd			ACCT 390501	
077.3-1-8.2	931 Forest s532a		School Tax	52,400	1,110.51
Adirondack Forest	Holland Patent 305801	52,400	Library Tax	52,400	2.42
Preserve	Lot 118 Royal Grant	52,400			
State Of New York	Forest Land				
Albany, NY	Proposal K				
	ACRES 43.64 BANK 984				
	EAST-0329784 NRTH-1626885				
	DEED BOOK 00000				
	FULL MARKET VALUE	61,829			
			TOTAL TAX ---		1,112.93**
				DATE #1	09/30/22
				AMT DUE	1,112.93
				077.3-1-44	*****
	Hinckley Rd			ACCT 0360002	
077.3-1-44	931 Forest s532a		School Tax	41,500	879.51
Adirondack Forest	Holland Patent 305801	41,500	Library Tax	41,500	1.91
Preserve	Lot 118 Royal Grant	41,500			
State Of New York	Forest Land				
Albany, NY	Proposal H				
	ACRES 32.71 BANK 984				
	EAST-0331057 NRTH-1626160				
	FULL MARKET VALUE	48,968			
			TOTAL TAX ---		881.42**
				DATE #1	09/30/22
				AMT DUE	881.42

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

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSSED LAND	ASSESSSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
305801	Holland Patent Cen	3	195,700	195,700		195,700	
						195,700	4,156.49
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,156.49
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,156.49

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	4,147.46
	SPEC DIST TAXES					195,700	9.03
3	STATE OWNED LAND	3					4,156.49

STATE OF NEW YORK

2 0 2 2 S C H O O L T A X R O L L

PAGE 4

COUNTY - Herkimer

STATE OWNED LAND SECTION OF THE ROLL - 3

SUB-SECT - Y

VALUATION DATE-JUL 01, 2021

SCHOOL - Holland Patent Cen

ROLL SUB-SECT - Y-

SECTION 545

RPTL TRANSITION ASSESSMENTS

TAXABLE STATUS DATE-MAR 01, 2022

TOWN - Russia

OWNERS NAME SEQUENCE

SWIS - 214489

UNIFORM PERCENT OF VALUE IS 084.75

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	490 10.38
State Of New York	Holland Patent 305801	0	Library Tax	490 0.02
Attn: Herkimer Co Treas	Transition Assessment For	490		
,	School Purposes			
	FULL MARKET VALUE	578		
TOTAL TAX ---				10.40**
				DATE #1 09/30/22
				AMT DUE 10.40

ROLL SUB SECTION - Y - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
	Holland Patent Cen	1		490		490	
305801						490	10.40
	S U B - T O T A L	1		490		490	
	S U B - T O T A L (CONT)					490	10.40
	T O T A L	1		490		490	
	T O T A L (CONT)					490	10.40

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

*** G R A N D T O T A L S ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			490		490	
	Library Tax			490		490	10.38
	SPEC DIST TAXES					490	.02
3	STATE OWNED LAND	1					10.40

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TOTAL TAX
------	---------------	---------------	----------------	-----------------	------------------	---------------	---------------	-----------

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
305801	Holland Patent Cen	4	195,700	196,190		196,190	
						196,190	4,166.89
	S U B - T O T A L	4	195,700	196,190		196,190	
	S U B - T O T A L (CONT)					196,190	4,166.89
	T O T A L	4	195,700	196,190		196,190	
	T O T A L (CONT)					196,190	4,166.89

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

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

PAGE 8
VALUATION DATE-JUL 01, 2021
TAXABLE STATUS DATE-MAR 01, 2022
RPS155/V04/L015
CURRENT DATE 8/12/2022

UNIFORM PERCENT OF VALUE IS 084.75

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		195,700	196,190		196,190		
	Library Tax		195,700	196,190		196,190		4,157.84
	SPEC DIST TAXES					196,190		9.05
3	STATE OWNED LAND	4						4,166.89

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***									
CODE	DISTRICT NAME	TOTAL PARCELS		ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
						----- STAR AMOUNT	----- STAR TAXABLE		
305801	Holland Patent Cen	4		195,700	196,190		196,190		
							196,190	.046140	4,166.89
	S U B - T O T A L	4		195,700	196,190		196,190		
	S U B - T O T A L (CONT)						196,190		4,166.89
	T O T A L	4		195,700	196,190		196,190		
	T O T A L (CONT)						196,190		4,166.89

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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	TOTAL TAXABLE	TAX RATE
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	
3	School Tax		195,700	196,190		196,190	
	Library Tax		195,700	196,190		196,190	21.192912
						196,190	9.05
	SPEC DIST TAXES					196,190	0.046140
	STATE OWNED LAND	4					
							4,166.89
	School Tax		195,700	196,190		196,190	
	Library Tax		195,700	196,190		196,190	21.192912
						196,190	9.05
	SPEC DIST TAXES					196,190	0.046140
*	SUB TOTAL	4					
							4,166.89
	School Tax		195,700	196,190		196,190	
	Library Tax		195,700	196,190		196,190	21.192912
						196,190	9.05
	SPEC DIST TAXES					196,190	0.046140
**	GRAND TOTAL	4					
							4,166.89

*** 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	
305801	Holland Patent Cen	4		195,700	196,190		196,190	
							196,190	4,166.89
	S U B - T O T A L	4		195,700	196,190		196,190	
	S U B - T O T A L (CONT)						196,190	4,166.89
	T O T A L	4		195,700	196,190		196,190	
	T O T A L (CONT)						196,190	4,166.89

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

