

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
***** 082.4-1-11 *****				
082.4-1-11	Partridge Hill Rd			ACCT 060000310 BILL 1
Adams Daniel	250 Estate		STAR B 41854	30,000
11 Shorelands Pl	Holland Patent 305801	53,500	School Tax	10,099.48
Old Greenwich, CT 06870	Lot 90 Royal Grant	465,800	Library Tax	25.95
	Estate			
	ACRES 17.00			
	EAST-0316797 NRTH-1614438			
	DEED BOOK 845 PG-683			
	FULL MARKET VALUE	465,800		
			TOTAL TAX ---	9,544.43**
			DATE #1	10/02/13
			AMT DUE	9,544.43
***** 082.4-1-4 *****				
082.4-1-4	Partridge Hill Rd			ACCT 060000210 BILL 2
Adams Katharine	210 1 Family Res		School Tax	6,461.24
20 E 74th St	Holland Patent 305801	36,800	Library Tax	16.60
New York, NY 10021	Lot 90 Royal Grant	298,000		
	House			
	ACRES 5.30			
	EAST-0317172 NRTH-1615275			
	DEED BOOK 00638 PG-00976			
	FULL MARKET VALUE	298,000		
			TOTAL TAX ---	6,477.84**
			DATE #1	10/02/13
			AMT DUE	6,477.84
***** 082.4-1-6.1 *****				
082.4-1-6.1	Partridge Hill Rd			ACCT 060000270 BILL 3
Adams Testamentary Trust D Nel	910 Priv forest		School Tax	2,259.26
Adams Daniel N	Holland Patent 305801	104,200	Library Tax	5.80
c/o Renee Davall	Lot 103 Royal Grant	104,200		
955 Russia Rd	Farm Land			
Poland, NY 13431	FRNT 1165.00 DPTH			
	ACRES 73.40			
	EAST-0319035 NRTH-1616593			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	104,200		
			TOTAL TAX ---	2,265.06**
			DATE #1	10/02/13
			AMT DUE	2,265.06
***** 082.4-1-6.2 *****				
082.4-1-6.2	Partridge Hill Rd			ACCT 060050000 BILL 4
Adams Testamentary Trust D Nel	105 Vac farmland		School Tax	776.22
Adams Daniel N	Holland Patent 305801	35,800	Library Tax	1.99
c/o Renee Davall	Lot 103 Royal Grant	35,800		
955 Russia Rd	Vacant Land			
Poland, NY 13431	ACRES 18.00			
	EAST-0318535 NRTH-1615801			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	35,800		
			TOTAL TAX ---	778.21**
			DATE #1	10/02/13
			AMT DUE	778.21

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

2 0 1 3 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

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VALUATION DATE-JUL 01, 2012
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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
***** 082.4-1-6.4 *****				
082.4-1-6.4	Partridge Hl			ACCT 060050010 BILL 5
Adams Testamentary Trust D Nel	105 Vac farmland		School Tax	40,000 867.28
Adams Daniel N	Holland Patent 305801	40,000	Library Tax	40,000 2.23
c/o Renee Davall	Lot 90 Royal Grant	40,000		
955 Russia Rd	Farm Land			
Poland, NY 13431	ACRES 26.00			
	EAST-0318570 NRTH-1615235			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	40,000		
TOTAL TAX ---				869.51**
				DATE #1 10/02/13
				AMT DUE 869.51
***** 082.4-1-10 *****				
082.4-1-10	Partridge Hill Rd			ACCT 060000300 BILL 6
Adams Testamentary Trust D Nel	112 Dairy farm		School Tax	545,000 11,816.69
Adams Daniel N	Holland Patent 305801	196,900	Library Tax	545,000 30.36
c/o Renee Davall	Lot 90 Royal Grant	545,000		
955 Russia Rd	Farm			
Poland, NY 13431	ACRES 193.00			
	EAST-0319351 NRTH-1614716			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	545,000		
TOTAL TAX ---				11,847.05**
				DATE #1 10/02/13
				AMT DUE 11,847.05
***** 082.4-1-14 *****				
082.4-1-14	Partridge Hl			ACCT 0000310 BILL 7
Adams Testamentary Trust D Nel	312 Vac w/imprv		School Tax	128,000 2,775.30
Adams Daniel N	Holland Patent 305801	96,900	Library Tax	128,000 7.13
c/o Renee Davall	Lot 89 Royal Grant	128,000		
955 Russia Rd	Farm Shed			
Poland, NY 13431	ACRES 56.75			
	EAST-0319390 NRTH-1612071			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	128,000		
TOTAL TAX ---				2,782.43**
				DATE #1 10/02/13
				AMT DUE 2,782.43
***** 082.2-1-51.1 *****				
082.2-1-51.1	Dover Rd			ACCT 060012210 BILL 8
Baldwin Frederic Jr K	323 Vacant rural		School Tax	13,500 292.71
316 Dover Rd	Holland Patent 305801	13,500	Library Tax	13,500 0.75
Barneveld, NY 13304	Lots 103 & 104 Royal Gran	13,500		
	Vacant Land			
	ACRES 5.00			
	EAST-0320009 NRTH-1618542			
	DEED BOOK 842 PG-517			
	FULL MARKET VALUE	13,500		
TOTAL TAX ---				293.46**
				DATE #1 10/02/13
				AMT DUE 293.46

STATE OF NEW YORK	2 0 1 3	S C H O O L	T A X	R O L L	PAGE	3
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
SCHOOL - Holland Patent Cen	OWNERS NAME SEQUENCE		TAXABLE STATUS DATE-MAR 01, 2013			
TOWN - Russia	UNIFORM PERCENT OF VALUE IS 100.00					
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		
*****	*****	*****	*****	*****	082.2-1-28	*****
	316 Dover Rd			ACCT 060005500	BILL	9
082.2-1-28	240 Rural res		School Tax	330,000		7,155.06
Baldwin Frederick K Jr	Holland Patent 305801	48,200	Library Tax	330,000		18.38
316 Dover Rd	Lot 104 Royal Grant	330,000				
Barneveld, NY 13304	Vacant Land					
	ACRES 28.40					
	EAST-0319876 NRTH-1619524					
	DEED BOOK 670 PG-389					
	FULL MARKET VALUE	330,000				
			TOTAL TAX ---			7,173.44**
				DATE #1		10/02/13
				AMT DUE		7,173.44
*****	*****	*****	*****	*****	082.2-1-42	*****
	187 Dover Rd			ACCT 060001020	BILL	10
082.2-1-42	242 Rurl res&rec		STAR B 41854			30,000
Baldwin Robert C	Holland Patent 305801	40,000	School Tax	190,000		4,119.58
187 Dover Rd	Lot 103 Royal Grant	190,000	Library Tax	190,000		10.58
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	190,000				
			TOTAL TAX ---			3,549.16**
				DATE #1		10/02/13
				AMT DUE		3,549.16
*****	*****	*****	*****	*****	082.2-1-38	*****
	247 Dover Rd			ACCT 060002040	BILL	11
082.2-1-38	210 1 Family Res		STAR EN 41834			63,300
Becker Holly	Holland Patent 305801	26,900	School Tax	147,500		3,198.10
Becker Revocable Trust	Lot 104 Rg	147,500	Library Tax	147,500		8.22
247 Dover Rd	Ho 1.53 Acres					
Barneveld, NY 13304	Dover					
	ACRES 1.53					
	EAST-0318081 NRTH-1618709					
	DEED BOOK 937 PG-93					
	FULL MARKET VALUE	147,500				
			TOTAL TAX ---			2,042.32**
				DATE #1		10/02/13
				AMT DUE		2,042.32
*****	*****	*****	*****	*****	*****	*****

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-15.1 *****				
	Partridge Hill Rd			ACCT 060005340 BILL 12
082.4-1-15.1	311 Res vac land - WTRFNT		School Tax	14,500 314.39
Brennan Living Trust Edith	Holland Patent 305801	14,500	Library Tax	14,500 0.81
5011 Henderson St	Great Lot 89 Royal Grant	14,500		
Whitesboro, NY 13492	Vacant Land			
	Partridge Hill			
	ACRES 4.00			
	EAST-0318356 NRTH-1611635			
	DEED BOOK 921 PG-298			
	FULL MARKET VALUE	14,500		
			TOTAL TAX ---	315.20**
			DATE #1	10/02/13
			AMT DUE	315.20
***** 082.4-1-18 *****				
	252 Partridge Hill Rd			ACCT 060025020 BILL 13
082.4-1-18	260 Seasonal res		School Tax	82,000 1,777.92
Clarke Ann	Holland Patent 305801	54,100	Library Tax	82,000 4.57
175 W 73rd St Apt 14A	ACRES 17.50	82,000		
New York, NY 10023	EAST-0320466 NRTH-1612431			
	DEED BOOK 1439 PG-739			
	FULL MARKET VALUE	82,000		
			TOTAL TAX ---	1,782.49**
			DATE #1	10/02/13
			AMT DUE	1,782.49
***** 082.4-1-12.1 *****				
	463 Partridge Hill Rd			ACCT 060005520 BILL 14
082.4-1-12.1	241 Rural res&ag		School Tax	275,000 5,962.55
Clarke Anne	Holland Patent 305801	168,600	Library Tax	275,000 15.32
Clarke Catherine	Lot 89 Royal Grant	275,000		
463 Partridge Hill Rd	House Shed			
Barneveld, NY 13304	ACRES 103.73			
	EAST-0317963 NRTH-1613134			
	DEED BOOK 1254 PG-840			
	FULL MARKET VALUE	275,000		
			TOTAL TAX ---	5,977.87**
			DATE #1	10/02/13
			AMT DUE	5,977.87
***** 082.2-1-45 *****				
	657 Partridge Hill Rd			ACCT 060004020 BILL 15
082.2-1-45	311 Res vac land - WTRFNT		School Tax	1,600 34.69
Crist Thomas A	Holland Patent 305801	1,600	Library Tax	1,600 0.09
Crist Molly H	Lot 103 Royal Grant	1,600		
657 Partridge Hill Rd	Vacant Land			
Barneveld, NY 13304	ACRES 1.10			
	EAST-0316681 NRTH-1617037			
	DEED BOOK 896 PG-391			
	FULL MARKET VALUE	1,600		
			TOTAL TAX ---	34.78**
			DATE #1	10/02/13
			AMT DUE	34.78

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
*****				082.2-1-46.2 *****
	Dover Rd			BILL 16
082.2-1-46.2	314 Rural vac<10		School Tax	17,000 368.59
Crist Thomas A	Holland Patent 305801	17,000	Library Tax	17,000 0.95
Crist Molly H	Lot 103 Royal Grant	17,000		
657 Partridge Hill Rd	Vacant Land			
Barneveld, NY 13304	ACRES 5.00			
	EAST-0316896 NRTH-1616916			
	DEED BOOK 896 PG-391			
	FULL MARKET VALUE	17,000		
TOTAL TAX ---				369.54**
				DATE #1 10/02/13
				AMT DUE 369.54
*****				082.4-1-1 *****
	657 Partridge Hill Rd		ACCT 060017520	BILL 17
082.4-1-1	210 1 Family Res		222,000	4,813.40
Crist Thomas A	Holland Patent 305801	26,800	Library Tax	222,000 12.37
Crist Molly H	W 103 Rg	222,000		
657 Partridge Hill Rd	Ho 1.8 Acres			
Barneveld, NY 13304	Dover			
	ACRES 1.50			
	EAST-0317151 NRTH-1616853			
	DEED BOOK 896 PG-391			
	FULL MARKET VALUE	222,000		
TOTAL TAX ---				4,825.77**
				DATE #1 10/02/13
				AMT DUE 4,825.77
*****				082.4-1-13 *****
	434 Partridge Hill Rd		ACCT 060003720	BILL 18
082.4-1-13	242 Rurl res&rec		STAR B 41854	30,000
Ernst Hans W	Holland Patent 305801	47,000	School Tax	265,000 5,745.73
434 Partridge Hill Rd	Lot 89 Royal Grant	265,000	Library Tax	265,000 14.76
Barneveld, NY 13304	House Garage			
	ACRES 11.80			
PRIOR OWNER ON 3/01/2013	EAST-0319066 NRTH-1612817			
Ernst Hans W	DEED BOOK 1473 PG-666			
	FULL MARKET VALUE	265,000		
TOTAL TAX ---				5,179.49**
				DATE #1 10/02/13
				AMT DUE 5,179.49
*****				082.4-1-12.2 *****
	463-469 Partridge Hill Rd			BILL 19
082.4-1-12.2	210 1 Family Res		School Tax	220,000 4,770.04
Esterly David	Holland Patent 305801	15,400	Library Tax	220,000 12.25
Vonbernuth Marietta	Lot 89 Royal Grant	220,000		
463 Partridge Hill Rd	FRNT 131.00 DPTH 90.00			
Barneveld, NY 13304	EAST-0317937 NRTH-1613340			
	DEED BOOK 799 PG-121			
	FULL MARKET VALUE	220,000		
TOTAL TAX ---				4,782.29**
				DATE #1 10/02/13
				AMT DUE 4,782.29
*****				*****

STATE OF NEW YORK	2 0 1 3	S C H O O L	T A X	R O L L	PAGE	6
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1			VALUATION DATE-JUL 01, 2012	
SCHOOL - Holland Patent Cen		OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 2013	
TOWN - Russia		UNIFORM PERCENT OF VALUE IS 100.00				
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	
*****	*****	*****	*****	082.4-1-16	*****	*****
082.4-1-16	Partridge Hill Rd			ACCT 060010890	BILL	20
Gilbert Stanley	311 Res vac land - WTRFNT		School Tax	57,800		1,253.22
c/o John Gilbert	Holland Patent 305801	57,800	Library Tax	57,800		3.22
551 S Plains Rd	W 89 Rg	57,800				
Litchfield, CT 06759	Lot 38					
	Partridge Hill					
	ACRES 38.00					
	EAST-0319108 NRTH-1610402					
	DEED BOOK 00471 PG-00035					
	FULL MARKET VALUE	57,800				
			TOTAL TAX ---			1,256.44**
				DATE #1		10/02/13
				AMT DUE		1,256.44
*****	*****	*****	*****	082.4-1-17	*****	*****
082.4-1-17	337 Partridge Hill Rd			ACCT 060010860	BILL	21
Gilbert Stanley	242 Rurl res&rec		School Tax	195,000		4,227.99
c/o John Gilbert	Holland Patent 305801	51,400	Library Tax	195,000		10.86
551 S Plains Rd	W 89 Rg	195,000				
Litchfield, CT 06759	Ho 20 Acres					
	Partridge Hill					
	ACRES 15.30					
	EAST-0319915 NRTH-1611002					
	DEED BOOK 00471 PG-00035					
	FULL MARKET VALUE	195,000				
			TOTAL TAX ---			4,238.85**
				DATE #1		10/02/13
				AMT DUE		4,238.85
*****	*****	*****	*****	082.4-1-8	*****	*****
082.4-1-8	Partridge Hill Rd			ACCT 060008310	BILL	22
Hanson Aggregates Ny Inc	720 Mine/quarry		School Tax	76,600		1,660.84
c/o Marvin F Poer & Company	Holland Patent 305801	76,600	Library Tax	76,600		4.27
PO Box 52427	E 90-91 Rg	76,600				
Atlanta, GA 30355	Lot 64 3/4					
	Partridge Hill					
	ACRES 64.75					
	EAST-0321487 NRTH-1613950					
	DEED BOOK 00475 PG-00380					
	FULL MARKET VALUE	76,600				
			TOTAL TAX ---			1,665.11**
				DATE #1		10/02/13
				AMT DUE		1,665.11
*****	*****	*****	*****	*****	*****	*****

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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
***** 082.4-1-9 *****				
082.4-1-9	Simpson Rd			ACCT 060000320 BILL 23
Hanson Aggregates Ny Inc	720 Mine/quarry		School Tax	39,900 865.11
c/o Marvin F Poer & Company	Holland Patent 305801	39,900	Library Tax	39,900 2.22
PO Box 52427	Lots 90,91,102,103 Royal	39,900		
Atlanta, GA 30355	Farm Land			
	ACRES 25.11			
	EAST-0321187 NRTH-1614878			
	DEED BOOK 475 PG-380			
	FULL MARKET VALUE	39,900		
			TOTAL TAX ---	867.33**
			DATE #1	10/02/13
			AMT DUE	867.33
***** 082.2-1-40.2 *****				
082.2-1-40.2	Dover Rd,			BILL 24
Hatzinger Paul K	210 1 Family Res		STAR B 41854	30,000
Hatzinger Bonnie L	Holland Patent 305801	36,000	School Tax	212,000 4,596.58
P O Box 173	Vac. Land	212,000	Library Tax	212,000 11.81
Barneveld N Y, 13304	FRNT 303.00 DPTH			
	ACRES 5.00			
	EAST-0317926 NRTH-1618211			
	DEED BOOK 00839 PG-00368			
	FULL MARKET VALUE	212,000		
			TOTAL TAX ---	4,027.39**
			DATE #1	10/02/13
			AMT DUE	4,027.39
***** 082.2-1-53 *****				
082.2-1-53	Simpson Rd			ACCT 060012420 BILL 25
Hawes Tim	322 Rural vac>10		School Tax	59,100 1,281.41
2471 Iron Forge Rd	Holland Patent 305801	59,100	Library Tax	59,100 3.29
Oak Hill, VA 20171	Lot 102 Royal Grant	59,100		
	House			
	ACRES 39.30			
	EAST-0321347 NRTH-1617545			
	DEED BOOK 684 PG-555			
	FULL MARKET VALUE	59,100		
			TOTAL TAX ---	1,284.70**
			DATE #1	10/02/13
			AMT DUE	1,284.70
***** 082.2-1-41 *****				
082.2-1-41	197 Dover Rd			ACCT 060001050 BILL 26
Kelly Adam	210 1 Family Res		STAR B 41854	30,000
Berez Lydia	Holland Patent 305801	32,300	School Tax	240,000 5,203.68
197 Dover Rd	Royal Grant Lot 103	240,000	Library Tax	240,000 13.37
Barneveld, NY 13304	House Garage			
	Dover			
	FRNT 662.00 DPTH			
	ACRES 3.50			
	EAST-0317958 NRTH-1617875			
	DEED BOOK 930 PG-252			
	FULL MARKET VALUE	240,000		
			TOTAL TAX ---	4,636.05**
			DATE #1	10/02/13
			AMT DUE	4,636.05

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-51.3 *****				
	294 Dover Rd		ACCT 0012212	BILL 27
082.2-1-51.3	280 Res Multiple		STAR B 41854	30,000
Kenderdine Donald	Holland Patent 305801	62,500	School Tax	7,848.88
Kenderdine Sally	Lots 103&104 Royal Grant	362,000	Library Tax	20.16
294 Dover Rd	House Garage			
Barneveld, NY 13304	ACRES 15.20			
	EAST-0319505 NRTH-1618598			
	DEED BOOK 909 PG-405			
	FULL MARKET VALUE	362,000		
			TOTAL TAX ---	7,288.04**
			DATE #1	10/02/13
			AMT DUE	7,288.04
***** 082.4-1-15.2 *****				
	355 Partridge Hill Rd		ACCT 005345	BILL 28
082.4-1-15.2	210 1 Family Res		STAR B 41854	30,000
Kennedy Patricia K	Holland Patent 305801	36,000	School Tax	5,745.73
355 Partridge Hill Rd	Lot 89 Royal Grant	265,000	Library Tax	14.76
Barneveld, NY 13304	House Att Garage			
	Partridge Hill			
	ACRES 5.00 BANK 135			
	EAST-0318619 NRTH-1611098			
	DEED BOOK 767 PG-608			
	FULL MARKET VALUE	265,000		
			TOTAL TAX ---	5,179.49**
			DATE #1	10/02/13
			AMT DUE	5,179.49
***** 082.2-1-37.1 *****				
	Dover Rd		ACCT 060024750	BILL 29
082.2-1-37.1	210 1 Family Res		School Tax	2,515.11
Kernan Mark C	Holland Patent 305801	28,200	Library Tax	6.46
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	116,000		
			TOTAL TAX ---	2,521.57**
			DATE #1	10/02/13
			AMT DUE	2,521.57

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CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-54 *****				
	297 Simpson Rd		ACCT 060026010	BILL 30
082.2-1-54	210 1 Family Res		STAR B 41854	30,000
Kimak Matthew	Holland Patent 305801	35,800	School Tax	2,818.66
Kimak Suzann	Lot 91 Royal Grant	130,000	Library Tax	7.24
297 Simpson Rd	House Garage			
Remsen, NY 13438	Simpson			
	ACRES 4.90			
	EAST-0322116 NRTH-1616948			
	DEED BOOK 857 PG-124			
	FULL MARKET VALUE	130,000		
			TOTAL TAX ---	2,244.90**
			DATE #1	10/02/13
			AMT DUE	2,244.90
***** 082.2-1-40.1 *****				
	235 Dover Rd		ACCT 060024840	BILL 31
082.2-1-40.1	210 1 Family Res		School Tax	6,070.96
Kirkpatrick Judith A	Holland Patent 305801	36,400	Library Tax	15.60
235 Dover Rd	Lot 104 Royal Grant	280,000		
Barneveld, NY 13304	House			
	Dover Road			
	FRNT 330.00 DPTH			
	ACRES 5.16 BANK 813			
	EAST-0317920 NRTH-1618501			
	DEED BOOK 1191 PG-554			
	FULL MARKET VALUE	280,000		
			TOTAL TAX ---	6,086.56**
			DATE #1	10/02/13
			AMT DUE	6,086.56
***** 082.4-1-5 *****				
	634 Partridge Hill Rd		ACCT 060015570	BILL 32
082.4-1-5	210 1 Family Res		STAR B 41854	30,000
Knower Anne E	Holland Patent 305801	36,000	School Tax	5,843.30
Kennedy Patricia	E 103 Rg	269,500	Library Tax	15.01
634 Partridge Hill Rd	Ho 5			
Barneveld, NY 13304	Partridge Hill			
	ACRES 5.00			
	EAST-0317812 NRTH-1616448			
	DEED BOOK 1393 PG-914			
	FULL MARKET VALUE	269,500		
			TOTAL TAX ---	5,277.31**
			DATE #1	10/02/13
			AMT DUE	5,277.31

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
***** 077.3-1-7 *****				
	Cady Rd		ACCT 060022260	BILL 33
077.3-1-7	242 Rurl res&rec		STAR B 41854	30,000
Lynskey Michael A Sr	Holland Patent 305801	39,500	School Tax	4,986.86
Lynskey Donna K	Lot 120 Royal Grant	230,000	Library Tax	12.81
PO Box 49	House Garage			
Hinckley, NY 13352	ACRES 17.00 BANK 813			
	EAST-0329490 NRTH-1631150			
	DEED BOOK 00847 PG-00241			
	FULL MARKET VALUE	230,000		
			TOTAL TAX ---	4,418.67**
			DATE #1	10/02/13
			AMT DUE	4,418.67
***** 082.2-1-49 *****				
	132 Simpson Rd		ACCT 060006480	BILL 34
082.2-1-49	242 Rurl res&rec		STAR B 41854	30,000
Mancini Joseph A	Holland Patent 305801	45,100	School Tax	3,512.48
132 Simpson Rd	Lot 103 Royal Grant	162,000	Library Tax	9.02
Barneveld, NY 13304	House			
	Simpson Road			
	ACRES 10.40			
	EAST-0318693 NRTH-1617780			
	DEED BOOK 1452 PG-430			
	FULL MARKET VALUE	162,000		
			TOTAL TAX ---	2,940.50**
			DATE #1	10/02/13
			AMT DUE	2,940.50
***** 082.4-1-19 *****				
	Partridge Hill Rd		ACCT 060017400	BILL 35
082.4-1-19	322 Rural vac>10		School Tax	678.65
Manley Irrevocable Trust Eugen	Holland Patent 305801	31,300	Library Tax	1.74
6776 Benton Rd	N 89 Rg	31,300		
Marcy, NY 13403	Lot 19 Acres			
	Partridge Hill			
PRIOR OWNER ON 3/01/2013	ACRES 14.40			
Manley Eugene D	EAST-0320855 NRTH-1612475			
	DEED BOOK 1483 PG-967			
	FULL MARKET VALUE	31,300		
			TOTAL TAX ---	680.39**
			DATE #1	10/02/13
			AMT DUE	680.39

STATE OF NEW YORK	2 0 1 3	S C H O O L	T A X	R O L L	PAGE	11
COUNTY - Herkimer	T A X A B L E	SECTION OF THE ROLL - 1	VALUATION DATE-JUL 01, 2012			
SCHOOL - Holland Patent Cen	OWNERS NAME SEQUENCE	TAXABLE STATUS DATE-MAR 01, 2013				
TOWN - Russia	UNIFORM PERCENT OF VALUE IS 100.00					
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		
*****	*****	*****	*****	*****	082.2-1-43	*****
082.2-1-43	135 Dover Rd			ACCT 060020610	BILL	36
McCarthy Trust	210 1 Family Res		STAR B 41854			30,000
135 Dover Rd	Holland Patent 305801	41,500	School Tax	306,000		6,634.69
Barneveld, NY 13304	N 103 Rg	306,000	Library Tax	306,000		17.04
	Ho 7.99 Acres					
	Dover Road					
	ACRES 8.00					
	EAST-0317278 NRTH-1617457					
	DEED BOOK 1077 PG-52					
	FULL MARKET VALUE	306,000				
			TOTAL TAX ---			6,070.73**
				DATE #1		10/02/13
				AMT DUE		6,070.73
*****	*****	*****	*****	*****	082.2-1-33.2	*****
082.2-1-33.2	Dover Rd				BILL	37
Mele-Zacek Victoria	314 Rural vac<10		School Tax	14,500		314.39
387 Dover Rd	Holland Patent 305801	14,500	Library Tax	14,500		0.81
Barneveld, NY 13304	Lots 104 & 115 Royal Gran	14,500				
	Vacant Land					
	Split 2008					
	FRNT 747.00 DPTH					
	ACRES 4.00					
	EAST-0319828 NRTH-1620215					
	DEED BOOK 1388 PG-404					
	FULL MARKET VALUE	14,500				
			TOTAL TAX ---			315.20**
				DATE #1		10/02/13
				AMT DUE		315.20
*****	*****	*****	*****	*****	082.2-1-37.2	*****
082.2-1-37.2	259 Dover Rd			ACCT 060051560	BILL	38
Miller Stephen	210 1 Family Res		STAR B 41854			30,000
Miller Kendel	Holland Patent 305801	37,000	School Tax	226,300		4,906.64
259 Dover Rd	Lot #104 Royal Grant	226,300	Library Tax	226,300		12.60
Barneveld, NY 13304	House Garage					
	ACRES 5.40 BANK 415					
	EAST-0318256 NRTH-1619082					
	DEED BOOK 871 PG-411					
	FULL MARKET VALUE	226,300				
			TOTAL TAX ---			4,338.24**
				DATE #1		10/02/13
				AMT DUE		4,338.24
*****	*****	*****	*****	*****		*****

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
***** 082.2-1-36 *****				
	291 Dover Rd		ACCT 060021450	BILL 39
082.2-1-36	250 Estate		STAR EN 41834	63,300
Mongeau Jr William J	Holland Patent 305801	65,800	School Tax	11,014.46
291 Dover Rd	Lot 104 Royal Grant	508,000	Library Tax	28.30
Barneveld, NY 13304	Estate			
	Dover			
	ACRES 27.00			
	EAST-0318152 NRTH-1619530			
	DEED BOOK 1135 PG-680			
	FULL MARKET VALUE	508,000		
			TOTAL TAX ---	9,878.76**
			DATE #1	10/02/13
			AMT DUE	9,878.76
***** 082.2-1-47 *****				
	Dover Rd		ACCT 060001080	BILL 40
082.2-1-47	323 Vacant rural		700	15.18
O'Shea Timothy B	Holland Patent 305801	700	Library Tax	0.04
O'Shea Margaret	Lot 103 Royal Grant	700		
194 Dover Rd	Vacant Land			
Barneveld, NY 13304	Dover Road			
	FRNT 355.00 DPTH 70.00			
	ACRES 0.84			
	EAST-0317977 NRTH-1617554			
	DEED BOOK 906 PG-646			
	FULL MARKET VALUE	700		
			TOTAL TAX ---	15.22**
			DATE #1	10/02/13
			AMT DUE	15.22
***** 082.2-1-48 *****				
	194 Dover Rd		ACCT 060004590	BILL 41
082.2-1-48	210 1 Family Res		STAR B 41854	30,000
O'Shea Timothy B	Holland Patent 305801	29,500	School Tax	4,488.17
O'Shea Margaret	E 103 Rg	207,000	Library Tax	11.53
194 Dover Rd	Ho 2.42 Acres			
Barneveld, NY 13304	Dover			
	FRNT 100.00 DPTH			
	ACRES 2.40			
	EAST-0318181 NRTH-1617509			
	DEED BOOK 906 PG-646			
	FULL MARKET VALUE	207,000		
			TOTAL TAX ---	3,918.70**
			DATE #1	10/02/13
			AMT DUE	3,918.70

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
***** 082.4-1-6.3 *****				
082.4-1-6.3	Dover Rd			ACCT 060050300 BILL 42
O'Shea Timothy B	322 Rural vac>10		School Tax	28,600 620.11
O'Shea Margaret	Holland Patent 305801	28,600	Library Tax	28,600 1.59
194 Dover Rd	Lot 103 Royal Grant	28,600		
Barneveld, NY 13304	Vacant Land			
	ACRES 16.07			
	EAST-0317906 NRTH-1617012			
	DEED BOOK 906 PG-646			
	FULL MARKET VALUE	28,600		
TOTAL TAX ---				621.70**
				DATE #1 10/02/13
				AMT DUE 621.70
***** 077.3-1-38.2 *****				
077.3-1-38.2	393 Elm Flats Rd			ACCT 060023080 BILL 43
Potter William J	210 1 Family Res		STAR EN 41834	63,000
393 Elm Flats Rd	Holland Patent 305801	12,100	School Tax	1,365.97
Cold Brook, NY 13324	Lot 118 Royal Grant	63,000	Library Tax	63,000 3.51
	House			
	ACRES 0.88			
	EAST-0335094 NRTH-1629100			
	DEED BOOK 683 PG-91			
	FULL MARKET VALUE	63,000		
TOTAL TAX ---				205.48**
				DATE #1 10/02/13
				AMT DUE 205.48
***** 077.3-1-38.3 *****				
077.3-1-38.3	Elm Flatts Rd			BILL 44
Potter William J	314 Rural vac<10		School Tax	8,800 190.80
Elm Flatts Rd	Holland Patent 305801	8,800	Library Tax	8,800 0.49
Cold Brook, NY 13324	Vac.land	8,800		
	ACRES 5.20			
	EAST-0334529 NRTH-1629023			
	DEED BOOK 00842 PG-34142			
	FULL MARKET VALUE	8,800		
TOTAL TAX ---				191.29**
				DATE #1 10/02/13
				AMT DUE 191.29
***** 077.3-1-38.1 *****				
077.3-1-38.1	361 Elm Flats Rd			ACCT 060023070 BILL 45
Pratt John B	242 Rurl res&rec		School Tax	157,100 3,406.24
361 Elm Flats Rd	Holland Patent 305801	57,100	Library Tax	157,100 8.75
PO Box 73	Lot 118 Royal Grant	157,100		
Hinckley, NY 13352	House Garage			
	ACRES 43.40			
	EAST-0334682 NRTH-1628289			
	DEED BOOK 00547 PG-00716			
	FULL MARKET VALUE	157,100		
TOTAL TAX ---				3,414.99**
				DATE #1 10/02/13
				AMT DUE 3,414.99

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

2 0 1 3 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 14
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013

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
***** 077.3-1-8.3 *****				
077.3-1-8.3	Elm Flatts Rd		ACCT 060023080	BILL 46
Pratt Schonewald Margaret	322 Rural vac>10		School Tax	61,800 1,339.95
c/o Isabel Schonewald	Holland Patent 305801	61,800	Library Tax	61,800 3.44
129 Middle Rd	Lot 119 Royal Grant	61,800		
Cumberland, ME 04021	Vacant Land			
	ACRES 63.60			
	EAST-0336698 NRTH-1627873			
	DEED BOOK 547 PG-716			
	FULL MARKET VALUE	61,800		
			TOTAL TAX ---	1,343.39**
			DATE #1	10/02/13
			AMT DUE	1,343.39
***** 077.3-1-3 *****				
077.3-1-3	Southside Rd		ACCT 060023280	BILL 47
Prevost Charles F	210 1 Family Res		STAR EN 41834	49,020
PO Box 8	Holland Patent 305801	13,600	School Tax	49,020 1,062.85
Hinckley, NY 13352	Lot 120 Royal Grant	49,020	Library Tax	49,020 2.73
	FRNT 245.00 DPTH 105.00			
	ACRES 0.71			
	EAST-0292090 NRTH-1207000			
	DEED BOOK 1361 PG-777			
	FULL MARKET VALUE	49,020		
			TOTAL TAX ---	2.73**
			DATE #1	10/02/13
			AMT DUE	2.73
***** 077.3-1-37 *****				
077.3-1-37	416 Elm Flats Rd		ACCT 060023430	BILL 48
Rathbun Neil	242 Rurl res&rec		STAR EN 41834	63,300
Howe Linda P	Holland Patent 305801	182,700	School Tax	290,000 6,287.78
c/o B Rathbun	Lots 119&120 Royal Grant	290,000	Library Tax	290,000 16.15
416 Elm Flats Rd	Farm			
Coldbrook, NY 13324	ACRES 219.90			
	EAST-0300084 NRTH-1205160			
	DEED BOOK 00847 PG-00585			
	FULL MARKET VALUE	290,000		
			TOTAL TAX ---	5,139.93**
			DATE #1	10/02/13
			AMT DUE	5,139.93
***** 082.2-1-44 *****				
082.2-1-44	123 Dover Rd		ACCT 060018030	BILL 49
Richard Jennifer	210 1 Family Res		STAR B 41854	30,000
123 Dover Rd	Holland Patent 305801	27,500	School Tax	213,000 4,618.27
Barneveld, NY 13304	Lot 103 Royal Grant	213,000	Library Tax	213,000 11.86
	House Garage			
	Dover			
	ACRES 1.74 BANK 135			
	EAST-0316999 NRTH-1617538			
	DEED BOOK 1382 PG-159			
	FULL MARKET VALUE	213,000		
			TOTAL TAX ---	4,049.13**
			DATE #1	10/02/13
			AMT DUE	4,049.13

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
*****				082.2-1-33.3 *****
	Dover Rd			BILL 50
082.2-1-33.3	314 Rural vac<10		School Tax	1,000 21.68
Richmond Nathaniel I	Holland Patent 305801	1,000	Library Tax	1,000 0.06
Kerleo Anne	FRNT 78.00 DPTH 468.00	1,000		
396 Dover Rd	BANK 135			
Barneveld, NY 13304	EAST-0320028 NRTH-1620270			
	DEED BOOK 1287 PG-431			
	FULL MARKET VALUE	1,000		
TOTAL TAX ---				21.74**
				DATE #1 10/02/13
				AMT DUE 21.74
*****				082.2-1-50 *****
	117 Simpson Rd		ACCT 060031410	BILL 51
082.2-1-50	210 1 Family Res		School Tax	172,000 3,729.30
Smith James R	Holland Patent 305801	39,100	Library Tax	172,000 9.58
Smith Margaret M	Lot 104 Royal Grant	172,000		
6120 Adleigh St	House			
Philadelphia, NY 19138	ACRES 6.40 BANK 231			
	EAST-0318597 NRTH-1618395			
	DEED BOOK 1295 PG-64			
	FULL MARKET VALUE	172,000		
TOTAL TAX ---				3,738.88**
				DATE #1 10/02/13
				AMT DUE 3,738.88
*****				082.2-1-52 *****
	Simpson Rd		ACCT 060005490	BILL 52
082.2-1-52	323 Vacant rural		School Tax	40,800 884.63
Smith James R	Holland Patent 305801	40,800	Library Tax	40,800 2.27
Smith Margaret M	Lots 103 & 104 Royal Gran	40,800		
6120 Adleigh St	Vacant Land			
Philadelphia, NY 19138	ACRES 22.00 BANK 231			
	EAST-0319622 NRTH-1617875			
	DEED BOOK 1295 PG-64			
	FULL MARKET VALUE	40,800		
TOTAL TAX ---				886.90**
				DATE #1 10/02/13
				AMT DUE 886.90
*****				082.2-1-51.2 *****
	264 Dover Rd		ACCT 0012215	BILL 53
082.2-1-51.2	210 1 Family Res		STAR EN 41834	63,300
Underhill Suzanne E	Holland Patent 305801	36,000	School Tax	240,000 5,203.68
264 Dover Rd	Lots 103 & 104 Royal Gran	240,000	Library Tax	240,000 13.37
Barneveld, NY 13304	House Att Garage			
	ACRES 5.00			
	EAST-0318871 NRTH-1618716			
	DEED BOOK 707 PG-802			
	FULL MARKET VALUE	240,000		
TOTAL TAX ---				4,053.05**
				DATE #1 10/02/13
				AMT DUE 4,053.05
*****				*****

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 54
082.4-1-2	323 Vacant rural		School Tax	900 19.51
Welch Carolyn O	Holland Patent 305801	900	Library Tax	900 0.05
595 Partridge Hill Rd	Lot 103 Royal Grant	900		
Barneveld, NY 13304	Vacant Land			
	Partridge Hill			
	FRNT 24.00 DPTH 450.00			
	ACRES 0.25			
	EAST-0317168 NRTH-1615781			
	DEED BOOK 708 PG-986			
	FULL MARKET VALUE	900		
			TOTAL TAX ---	19.56**
			DATE #1	10/02/13
			AMT DUE	19.56
***** 082.4-1-3 *****				
	595 Partridge Hill Rd			ACCT 060029430 BILL 55
082.4-1-3	210 1 Family Res		STAR EN 41834	63,300
Welch Carolyn O	Holland Patent 305801	29,800	School Tax	248,900 5,396.65
595 Partridge Hill Rd	Lot 103 Royal Grant	248,900	Library Tax	248,900 13.86
Barneveld, NY 13304	House Garage			
	Partridge Hill			
	ACRES 2.50			
	EAST-0317166 NRTH-1615637			
	DEED BOOK 708 PG-986			
	FULL MARKET VALUE	248,900		
			TOTAL TAX ---	4,246.51**
			DATE #1	10/02/13
			AMT DUE	4,246.51
***** 082.2-1-46.1 *****				
	Dover Rd			ACCT 060000180 BILL 56
082.2-1-46.1	311 Res vac land - WTRFNT		School Tax	12,000 260.18
Welch Christopher M	Holland Patent 305801	12,000	Library Tax	12,000 0.67
Welch Melany S	Lot 103 Royal Grant	12,000		
404 Regent Park Ln	Vacant Land			
Nobelsville, IN 46060	Dover Rd			
	ACRES 3.00			
	EAST-0316894 NRTH-1616476			
	DEED BOOK 1296 PG-604			
	FULL MARKET VALUE	12,000		
			TOTAL TAX ---	260.85**
			DATE #1	10/02/13
			AMT DUE	260.85

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
***** 082.4-1-6.5 *****				
	Partridge Hill Rd			BILL 57
082.4-1-6.5	314 Rural vac<10		School Tax	13,400 290.54
Welch Christopher M	Holland Patent 305801	13,400	Library Tax	13,400 0.75
Welch Melany S	FRNT 923.00 DPTH	13,400		
404 Regent Park Ln	ACRES 7.90			
Nobelsville, IN 46060	EAST-0317184 NRTH-1616248			
	DEED BOOK 1296 PG-604			
	FULL MARKET VALUE	13,400		
TOTAL TAX ---				291.29**
				DATE #1 10/02/13
				AMT DUE 291.29

ROLL SUBSECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** 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	57	2495,800	8983,920		8,983,920	
					878,520	8,105,400	176,241.69
	S U B - T O T A L	57	2495,800	8983,920		8,983,920	
	S U B - T O T A L (CONT)				878,520	8,105,400	176,241.69
	T O T A L	57	2495,800	8983,920		8,983,920	
	T O T A L (CONT)				878,520	8,105,400	176,241.69

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41834	STAR EN	7	428,520
41854	STAR B	15	450,000
	T O T A L	22	878,520

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

2 0 1 3 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 100.00

PAGE 19
VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
RPS155/V04/L015
CURRENT DATE 8/14/2013

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
	School Tax		2495,800	8983,920		
	Library Tax		2495,800	8983,920	878,520	175,741.29
	SPEC DIST TAXES				8,983,920	500.40
1	TAXABLE	57				176,241.69

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** 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	57	2495,800	8983,920		8,983,920	
					878,520	8,105,400	176,241.69
	S U B - T O T A L	57	2495,800	8983,920		8,983,920	
	S U B - T O T A L (CONT)				878,520	8,105,400	176,241.69
	T O T A L	57	2495,800	8983,920		8,983,920	
	T O T A L (CONT)				878,520	8,105,400	176,241.69

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41834	STAR EN	7	428,520
41854	STAR B	15	450,000
	T O T A L	22	878,520

2013 SCHOOL TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 100.00

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	School Tax		2495,800	8983,920		8,983,920	
	Library Tax		2495,800	8983,920	878,520	8,105,400	175,741.29
						8,983,920	
	SPEC DIST TAXES						500.40
1	TAXABLE	57					176,241.69

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 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
Adir Forest Preser Ny	931 Forest s532a		School Tax	101,800 2,207.23
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800 5.67
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	101,800		
			TOTAL TAX ---	2,212.90**
			DATE #1	10/02/13
			AMT DUE	2,212.90
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
Adirondack Forest	931 Forest s532a		School Tax	52,400 1,136.14
Preserve	Holland Patent 305801	52,400	Library Tax	52,400 2.92
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	52,400		
			TOTAL TAX ---	1,139.06**
			DATE #1	10/02/13
			AMT DUE	1,139.06
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
Adirondack Forest	931 Forest s532a		School Tax	41,500 899.80
Preserve	Holland Patent 305801	41,500	Library Tax	41,500 2.31
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	41,500		
			TOTAL TAX ---	902.11**
			DATE #1	10/02/13
			AMT DUE	902.11

ROLL SUBSECTION - N - TOTALS

*** SPECIAL DISTRICT SUMMARY ***							
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	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	3	195,700	195,700		195,700	
						195,700	4,254.07
	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	4,254.07
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,254.07

*** 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
	School Tax		195,700	195,700	195,700	
	Library Tax		195,700	195,700	195,700	4,243.17
	SPEC DIST TAXES				195,700	10.90
3	STATE OWNED LAND	3				4,254.07

STATE OF NEW YORK2 0 1 3 S C H O O L T A X R O L L PAGE 25

COUNTY - HerkimerSTATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2012

SCHOOL - Holland Patent CenROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2013

TOWN - RussiaOWNERS NAME SEQUENCE

SWIS - 214489UNIFORM PERCENT OF VALUE IS 100.00

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
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	0.00 0.00
State Of New York	Holland Patent 305801	0	Library Tax	0.00 0.00
Attn: Herkimer Co Treas	Transition Assessment For	0		
,	School Purposes			
	FULL MARKET VALUE	0		
TOTAL TAX ---				0.00**

ROLL SUBSECTION - Y - TOTALS

*** SPECIAL DISTRICT SUMMARY ***							
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	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	1					
	S U B - T O T A L	1					
	S U B - T O T A L (CONT)						
	T O T A L	1					
	T O T A L (CONT)						

*** SYSTEM CODES SUMMARY ***
NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***
NO EXEMPTIONS AT THIS LEVEL

ROLL SUB SECTION - Y - TOTALS

*** GRAND TOTALS ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					-----	-----
					STAR AMOUNT	STAR TAXABLE
	RS 3 TOTAL					
	SPEC DIST TAXES					
3	STATE OWNED LAND	1				

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

2 0 1 3 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

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UNIFORM PERCENT OF VALUE IS 100.00

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

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

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
305801	Holland Patent Cen	4	195,700	195,700		195,700	
						195,700	4,254.07
	S U B - T O T A L	4	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,254.07
	T O T A L	4	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,254.07

*** 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 1 3 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

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UNIFORM PERCENT OF VALUE IS 100.00

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	TOTAL TAX
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	4,243.17
	SPEC DIST TAXES					195,700	10.90
3	STATE OWNED LAND	4					4,254.07

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
***** 555.-5-2 *****				
			ACCT 060500180	BILL 58
555.-5-2	861 Elec & gas		School Tax	48,341 1,048.13
National Grid	Holland Patent 305801	0	Library Tax	48,341 2.69
Real Estate Tax Dept	2.6%	48,341		
300 Erie Blvd West	BANK 984			
Syracuse, NY 13202	DEED BOOK 00000			
	FULL MARKET VALUE	48,341		
TOTAL TAX ---				1,050.82**
				DATE #1 10/02/13
				AMT DUE 1,050.82
***** 555.-3-2 *****				
			ACCT 060500120	BILL 59
555.-3-2	866 Telephone		School Tax	9,592 207.97
Verizon New York Inc	Holland Patent 305801	0	Library Tax	9,592 0.53
Property Tax Dept	Wires & Poles	9,592		
PO Box 152206	16%			
Irving, TX 75015-2206	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	9,592		
TOTAL TAX ---				208.50**
				DATE #1 10/02/13
				AMT DUE 208.50

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

2 0 1 3 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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

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

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE	
	Holland Patent Cen	2		57,933		57,933	
305801						57,933	1,259.32
	S U B - T O T A L	2		57,933		57,933	
	S U B - T O T A L (CONT)					57,933	1,259.32
	T O T A L	2		57,933		57,933	
	T O T A L (CONT)					57,933	1,259.32

*** 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 1 3 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			57,933		57,933	
	Library Tax			57,933		57,933	1,256.10
	SPEC DIST TAXES					57,933	3.22
5	SPECIAL FRANCHISE	2					1,259.32

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

2 0 1 3 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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

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

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
305801	Holland Patent Cen	2		57,933		57,933	
						57,933	1,259.32
	S U B - T O T A L	2		57,933		57,933	
	S U B - T O T A L (CONT)					57,933	1,259.32
	T O T A L	2		57,933		57,933	
	T O T A L (CONT)					57,933	1,259.32

*** 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 1 3 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			57,933		57,933	
	Library Tax			57,933		57,933	1,256.10
	SPEC DIST TAXES					57,933	3.22
5	SPECIAL FRANCHISE	2					1,259.32

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
*****				644.89-9999-823.36-2004 ****
888888	Outside Plant			BILL 60
644.89-9999-823.36-2004	883 Gas Trans Impr		School Tax	1173,243 25,438.25
Iroquois Gas Co	Holland Patent 305801	0	Library Tax	1173,243 65.35
1 Corporate Dr	888888	1173,243		
Shelton, CT 06484	0.1083			
	GAS LONG TRANS LINE			
	ACRES 0.01 BANK 984			
	FULL MARKET VALUE	1173,243		
TOTAL TAX ---				25,503.60**
				DATE #1 10/02/13
				AMT DUE 25,503.60
*****				644.89-9999-132.35-1024 ****
812349	Trenton Fls-Middlevil#24			BILL 61
644.89-9999-132.35-1024	882 Elec Trans Imp		School Tax	17,629 382.23
National Grid	Holland Patent 305801	0	Library Tax	17,629 0.98
Real Est Tax Dept	812349	17,629		
300 Erie Boulevard W	app factor 0.1083			
Syracuse, NY 13202	Tl86 Trenton Fls Middlevi			
	FULL MARKET VALUE	17,629		
TOTAL TAX ---				383.21**
				DATE #1 10/02/13
				AMT DUE 383.21
*****				644.89-9999-132.35-1044 ****
812384	T-P#23,trenton Hydro Tap			BILL 62
644.89-9999-132.35-1044	882 Elec Trans Imp		School Tax	767 16.63
National Grid	Holland Patent 305801	0	Library Tax	767 0.04
Real Est Tax Dept	812384	767		
300 Erie Boulevard W	App.fac 1.0000			
Syracuse, NY 13202	Trenton Hydro Tap			
	FULL MARKET VALUE	767		
TOTAL TAX ---				16.67**
				DATE #1 10/02/13
				AMT DUE 16.67
*****				644.89-9999-132.35-1884 ****
888888			ACCT 060301290	BILL 63
644.89-9999-132.35-1884	874 Elec-hydro		School Tax	315,343 6,837.27
National Grid	Holland Patent 305801	0	Library Tax	315,343 17.56
Real Estate Tax Dept	Outside Plant	315,343		
300 Erie Blvd West	Poles,wires,cabels,eyc			
Syracuse, NY 13202	App Fac 0.3245			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	315,343		
TOTAL TAX ---				6,854.83**
				DATE #1 10/02/13
				AMT DUE 6,854.83

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

2 0 1 3 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

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

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

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

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
305801	Holland Patent Cen	4		1506,982		1,506,982	
						1,506,982	32,758.31
	S U B - T O T A L	4		1506,982		1,506,982	
	S U B - T O T A L (CONT)					1,506,982	32,758.31
	T O T A L	4		1506,982		1,506,982	
	T O T A L (CONT)					1,506,982	32,758.31

*** 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 1 3 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	School Tax			1506,982		1,506,982
	Library Tax			1506,982		1,506,982
	SPEC DIST TAXES					1,506,982
6	UTILITIES & N.C.	4				
						32,674.38
						83.93
						32,758.31

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		1506,982		1,506,982	
						1,506,982	32,758.31
	S U B - T O T A L	4		1506,982		1,506,982	
	S U B - T O T A L (CONT)					1,506,982	32,758.31
	T O T A L	4		1506,982		1,506,982	
	T O T A L (CONT)					1,506,982	32,758.31

*** 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 1 3 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			1506,982		1,506,982	
	Library Tax			1506,982		1,506,982	32,674.38
	SPEC DIST TAXES					1,506,982	83.93
6	UTILITIES & N.C.	4					32,758.31

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
***** 077.3-1-5 *****				
	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	26,000		
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	1,900		
TOTAL TAX ---				0.00**
***** 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
Regional Water Bd	Transmission Distribution	4,500	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	4,500		
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
Regional Water Bd	42 Inch	165,000	Library Tax	0.00
1 Kennedy Plz	Pipe Line			
Utica, NY 13502	BANK 984			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	165,000		
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
Regional Water Bd	Transmission Distribution	750,000	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	750,000		
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.-2-5 *****				
			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
Regional Water Bd	Transmission Distribution	20,000	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	20,000		
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	6	20,400	967,400	967,400		
	S U B - T O T A L	6	20,400	967,400	967,400		
	S U B - T O T A L (CONT)						
	T O T A L	6	20,400	967,400	967,400		
	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	SCHOOL
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

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

2 0 1 3 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 100.00

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

*** G R A N D T O T A L S ***						
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE
	RS 8 TOTAL		20,400	967,400	967,400	
	SPEC DIST TAXES					
8	WHOLLY EXEMPT	6				

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

2 0 1 3 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 100.00

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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	TOTAL TAX
	Holland Patent Cen	6	20,400	967,400	967,400		
305801							
	S U B - T O T A L	6	20,400	967,400	967,400		
	S U B - T O T A L (CONT)						
	T O T A L	6	20,400	967,400	967,400		
	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	SCHOOL
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

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

2 0 1 3 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 100.00

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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
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	6	20,400	967,400	967,400		

*** S P E C I A L D I S T R I C T S U M M A R Y ***									
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***									
CODE	DISTRICT NAME	TOTAL PARCELS		ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
						----- STAR AMOUNT	----- STAR TAXABLE		
305801	Holland Patent Cen	73		2711,900	11711,935	967,400	10,744,535		
						878,520	9,866,015	.055700	214,513.39
	S U B - T O T A L	73		2711,900	11711,935	967,400	10,744,535		
	S U B - T O T A L (CONT)					878,520	9,866,015		214,513.39
	T O T A L	73		2711,900	11711,935	967,400	10,744,535		
	T O T A L (CONT)					878,520	9,866,015		214,513.39

*** 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	SCHOOL	
14000	UPPER MV W	6	967,400	
41834	STAR EN	7	428,520	
41854	STAR B	15	450,000	
	T O T A L	28	1845,920	

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

2 0 1 3 S C H O O L T A X R O L L

S W I S T O T A L S

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*** 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	School Tax	57	2495,800	8983,920	878,520	8,983,920	21.682000
	Library Tax		2495,800	8983,920		8,105,400	
	SPEC DIST TAXES					8,983,920	
	TAXABLE					8,983,920	
3	School Tax	4	195,700	195,700		195,700	21.682000
	Library Tax		195,700	195,700		195,700	
	SPEC DIST TAXES					195,700	
	STATE OWNED LAND					195,700	
5	School Tax	2		57,933		57,933	21.682000
	Library Tax			57,933		57,933	
	SPEC DIST TAXES					57,933	
	SPECIAL FRANCHISE					57,933	
6	School Tax	4		1506,982		1,506,982	21.682000
	Library Tax			1506,982		1,506,982	
	SPEC DIST TAXES					1,506,982	
	UTILITIES & N.C.					1,506,982	
8	School Tax	6	2711,900	11711,935	967,400	10,744,535	21.682000
	Library Tax					9,866,015	
	SPEC DIST TAXES						
	WHOLLY EXEMPT						

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

2 0 1 3 S C H O O L T A X R O L L
S W I S T O T A L S

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VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
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CURRENT DATE 8/14/2013

*** 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		2711,900	11711,935	967,400	10,744,535		
	SPEC DIST TAXES					10,744,535	0.055700	598.45
*	SUB TOTAL	73						214,513.39
	School Tax		2711,900	11711,935	967,400	10,744,535		
					878,520	9,866,015	21.682000	213,914.94
	Library Tax		2711,900	11711,935	967,400	10,744,535		
						10,744,535	0.055700	598.45
	SPEC DIST TAXES							
**	GRAND TOTAL	73						214,513.39

*** SPECIAL DISTRICT SUMMARY ***

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

*** 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	73	2711,900	11711,935	967,400	10,744,535		
					878,520	9,866,015		214,513.39
	S U B - T O T A L	73	2711,900	11711,935	967,400	10,744,535		
	S U B - T O T A L (CONT)				878,520	9,866,015		214,513.39
	T O T A L	73	2711,900	11711,935	967,400	10,744,535		
	T O T A L (CONT)				878,520	9,866,015		214,513.39

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***			
CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
41834	STAR EN	7	428,520
41854	STAR B	15	450,000
	T O T A L	28	1845,920

STATE OF NEW YORK
COUNTY - Herkimer
SCHOOL - Holland Patent Cen

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S C H O O L T O T A L S 305801

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TAXABLE STATUS DATE-MAR 01, 2013
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CURRENT DATE 8/14/2013

*** 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	73	2711,900	11711,935	967,400	10,744,535		
					878,520	9,866,015		214,513.39

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 2,207.23
Adir Forest Preser Ny	Holland Patent 305801	101,800	Library Tax	101,800 5.67
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	101,800		
TOTAL TAX ---				2,212.90**
				DATE #1 10/02/13
				AMT DUE 2,212.90
***** 077.3-1-8.2 *****				
	Off Hinckley Rd			ACCT 390501
077.3-1-8.2	931 Forest s532a		School Tax	52,400 1,136.14
Adirondack Forest	Holland Patent 305801	52,400	Library Tax	52,400 2.92
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	52,400		
TOTAL TAX ---				1,139.06**
				DATE #1 10/02/13
				AMT DUE 1,139.06
***** 077.3-1-44 *****				
	Hinckley Rd			ACCT 0360002
077.3-1-44	931 Forest s532a		School Tax	41,500 899.80
Adirondack Forest	Holland Patent 305801	41,500	Library Tax	41,500 2.31
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	41,500		
TOTAL TAX ---				902.11**
				DATE #1 10/02/13
				AMT DUE 902.11

ROLL SUBSECTION - N - 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	3		195,700	195,700		195,700	
							195,700	4,254.07
	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	4,254.07
	T O T A L	3		195,700	195,700		195,700	
	T O T A L (CONT)						195,700	4,254.07

*** 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	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	TAX RATE
	School Tax		195,700	195,700		195,700	
						195,700	4,243.17
	Library Tax		195,700	195,700		195,700	
						195,700	10.90
3	SPEC DIST TAXES						
	STATE OWNED LAND	3					4,254.07

STATE OF NEW YORK2 0 1 3 S C H O O L T A X R O L L PAGE 4

COUNTY - HerkimerSTATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2012

SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2013

TOWN - RussiaOWNERS NAME SEQUENCE

SWIS - 214489UNIFORM PERCENT OF VALUE IS 100.00

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
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	0.00 0.00
State Of New York	Holland Patent 305801	0	Library Tax	0.00 0.00
Attn: Herkimer Co Treas	Transition Assessment For	0		
,	School Purposes			
	FULL MARKET VALUE	0		
TOTAL TAX ---				0.00**

ROLL SUB SECTION - Y - TOTALS

*** SPECIAL DISTRICT SUMMARY ***							
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	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					
305801							
SUB - TOTAL		1					
SUB - TOTAL(CONT)							
TOTAL		1					
TOTAL (CONT)							

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

ROLL SUB SECTION - Y - TOTALS

*** GRAND TOTALS ***							
ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					-----	-----	
					STAR AMOUNT	STAR TAXABLE	TAX RATE
	RS 3 TOTAL						
	SPEC DIST TAXES						
3	STATE OWNED LAND	1					

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

*** 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	195,700		195,700	
						195,700	4,254.07
	S U B - T O T A L	4	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,254.07
	T O T A L	4	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,254.07

*** 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 1 3 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

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VALUATION DATE-JUL 01, 2012
TAXABLE STATUS DATE-MAR 01, 2013
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UNIFORM PERCENT OF VALUE IS 100.00

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
	School Tax		195,700	195,700		195,700		
	Library Tax		195,700	195,700		195,700		4,243.17
	SPEC DIST TAXES					195,700		10.90
3	STATE OWNED LAND	4						4,254.07

*** S P E C I A L D I S T R I C T S U M M A R Y ***									
CODE	DISTRICT NAME	TOTAL PARCELS	EXTENSION TYPE	EXTENSION VALUE	AD VALOREM VALUE	EXEMPT AMOUNT	TAXABLE VALUE	TAX RATE	TOTAL TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** S C H O O L D I S T R I C T S U M M A R Y ***									
CODE	DISTRICT NAME	TOTAL PARCELS		ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
						----- STAR AMOUNT	----- STAR TAXABLE		
305801	Holland Patent Cen	4		195,700	195,700		195,700		
							195,700	.055700	4,254.07
	S U B - T O T A L	4		195,700	195,700		195,700		
	S U B - T O T A L (CONT)						195,700		4,254.07
	T O T A L	4		195,700	195,700		195,700		
	T O T A L (CONT)						195,700		4,254.07

*** 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 1 3 S C H O O L T A X R O L L
S W I S T O T A L S

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VALUATION DATE-JUL 01, 2012
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*** 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
3	School Tax	4	195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	21.682000
						195,700	
						195,700	0.055700
	SPEC DIST TAXES						
	STATE OWNED LAND						
							4,254.07
*	School Tax	4	195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	21.682000
						195,700	
						195,700	0.055700
	SPEC DIST TAXES						
	SUB TOTAL						4,254.07
**	School Tax	4	195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	21.682000
						195,700	
						195,700	0.055700
	SPEC DIST TAXES						
	GRAND TOTAL						4,254.07

*** 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	195,700		195,700	
							195,700	4,254.07
	S U B - T O T A L	4		195,700	195,700		195,700	
	S U B - T O T A L (CONT)						195,700	4,254.07
	T O T A L	4		195,700	195,700		195,700	
	T O T A L (CONT)						195,700	4,254.07

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

