



| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                    | *****                     | *****      | *****               | 089.29-1-11.1  | *****      |
| 089.29-1-11.1            | Norway St                 |            |                     | ACCT 062000030 | BILL 1     |
| Allen David B Sr         | 311 Res vac land          |            | Village Tax         | 1,700          | 1.68       |
| PO Box 109               | Poland Central 213803     | 1,700      |                     |                |            |
| Cold Brook, NY 13324     | Lot 43 Royal Grant        | 1,700      |                     |                |            |
|                          | Split                     |            |                     |                |            |
|                          | ACRES 1.00                |            |                     |                |            |
|                          | EAST-0350251 NRTH-1605160 |            |                     |                |            |
|                          | DEED BOOK 1341 PG-370     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 1,773      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 1.68**     |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 1.68       |
| *****                    | *****                     | *****      | *****               | 089.29-1-11.5  | *****      |
| 089.29-1-11.5            | Norway St                 |            |                     |                | BILL 2     |
| Allen David B Sr         | 314 Rural vac<10          |            | Village Tax         | 170            | 0.17       |
| PO Box 109               | Poland Central 213803     | 170        |                     |                |            |
| Cold Brook, NY 13324     | ACRES 1.70                | 170        |                     |                |            |
|                          | EAST-0349907 NRTH-1604983 |            |                     |                |            |
|                          | DEED BOOK 1341 PG-370     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 177        |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 0.17**     |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 0.17       |
| *****                    | *****                     | *****      | *****               | 089.29-1-6     | *****      |
| 089.29-1-6               | 4418 Norway St            |            |                     | ACCT 062002370 | BILL 3     |
| Amacher Albert C         | 210 1 Family Res          |            | Village Tax         | 43,000         | 42.50      |
| 4398 Norway St           | Poland Central 213803     | 11,700     |                     |                |            |
| Cold Brook, NY 13324     | Lot 43 Royal Grant        | 43,000     |                     |                |            |
|                          | Trl Garage                |            |                     |                |            |
|                          | FRNT 28.00 DPTH 262.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2021 | ACRES 0.48                |            |                     |                |            |
| Flike Michele L          | EAST-0349274 NRTH-1606414 |            |                     |                |            |
|                          | DEED BOOK 2021 PG-1822    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 44,838     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 42.50**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 42.50      |
| *****                    | *****                     | *****      | *****               | 088.36-1-39    | *****      |
| 088.36-1-39              | 424 Route 8               |            |                     | ACCT 062000990 | BILL 4     |
| Amacher Albert J         | 210 1 Family Res          |            | Village Tax         | 56,000         | 55.34      |
| 424 Main St              | Poland Central 213803     | 7,000      |                     |                |            |
| Cold Brook, NY 13324     | Lot 44 Royal Grant        | 56,000     |                     |                |            |
|                          | House                     |            |                     |                |            |
|                          | Rte #8                    |            |                     |                |            |
|                          | FRNT 50.00 DPTH 230.00    |            |                     |                |            |
|                          | EAST-0348297 NRTH-1606121 |            |                     |                |            |
|                          | DEED BOOK 770 PG-450      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 58,394     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 55.34**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 55.34      |
| *****                    | *****                     | *****      | *****               | *****          | *****      |

|                        |              |                                       |               |                     |                                  |            |          |
|------------------------|--------------|---------------------------------------|---------------|---------------------|----------------------------------|------------|----------|
| STATE OF NEW YORK      |              | 2 0 2 2                               | V I L L A G E | T A X               | R O L L                          | PAGE       | 2        |
| COUNTY                 | - Herkimer   | T A X A B L E SECTION OF THE ROLL - 1 |               |                     | VALUATION DATE-JAN 01, 2021      |            |          |
| TOWN                   | - Russia     | OWNERS NAME SEQUENCE                  |               |                     | TAXABLE STATUS DATE-MAR 01, 2021 |            |          |
| VILLAGE                | - Cold Brook | UNIFORM PERCENT OF VALUE IS 095.90    |               |                     |                                  |            |          |
| SWIS                   | - 214401     |                                       |               |                     |                                  |            |          |
| TAX MAP PARCEL NUMBER  |              | PROPERTY LOCATION & CLASS             | ASSESSMENT    | EXEMPTION CODE----- | VILLAGE-----                     | -----      |          |
| CURRENT OWNERS NAME    |              | SCHOOL DISTRICT                       | LAND          | TAX DESCRIPTION     | TAXABLE VALUE                    |            |          |
| CURRENT OWNERS ADDRESS |              | PARCEL SIZE/GRID COORD                | TOTAL         | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |          |
| *****                  |              | *****                                 |               | *****               |                                  | *****      |          |
| 089.29-1-8.1           |              | Norway St                             |               |                     | 089.29-1-8.1                     | *****      |          |
| Amacher Albert J       |              | 311 Res vac land                      |               | Village Tax         | ACCT 062003210                   | BILL       | 5        |
| 4398 Norway St         |              | Poland Central 213803                 | 6,000         |                     | 6,000                            |            | 5.93     |
| Cold Brook, NY 13324   |              | Lot 43 Royal Grant                    | 6,000         |                     |                                  |            |          |
|                        |              | FRNT 120.00 DPTH 160.00               |               |                     |                                  |            |          |
|                        |              | ACRES 0.44                            |               |                     |                                  |            |          |
|                        |              | EAST-0349634 NRTH-1606038             |               |                     |                                  |            |          |
|                        |              | DEED BOOK 945 PG-112                  |               |                     |                                  |            |          |
|                        |              | FULL MARKET VALUE                     | 6,257         |                     |                                  |            |          |
|                        |              |                                       |               | TOTAL TAX ---       |                                  |            | 5.93**   |
|                        |              |                                       |               |                     | DATE #1                          |            | 07/01/22 |
|                        |              |                                       |               |                     | AMT DUE                          |            | 5.93     |
| *****                  |              | *****                                 |               | *****               |                                  | *****      |          |
| 089.29-1-8.2           |              | 4398 Norway St                        |               |                     | 089.29-1-8.2                     | *****      |          |
| Amacher Albert J       |              | 210 1 Family Res                      |               | Village Tax         | ACCT 062000060                   | BILL       | 6        |
| 4398 Norway St         |              | Poland Central 213803                 | 12,700        |                     | 59,000                           |            | 58.31    |
| Cold Brook, NY 13324   |              | House                                 | 59,000        |                     |                                  |            |          |
|                        |              | FRNT 289.70 DPTH                      |               |                     |                                  |            |          |
|                        |              | ACRES 0.60                            |               |                     |                                  |            |          |
|                        |              | EAST-0349509 NRTH-1606096             |               |                     |                                  |            |          |
|                        |              | DEED BOOK 945 PG-108                  |               |                     |                                  |            |          |
|                        |              | FULL MARKET VALUE                     | 61,522        |                     |                                  |            |          |
|                        |              |                                       |               | TOTAL TAX ---       |                                  |            | 58.31**  |
|                        |              |                                       |               |                     | DATE #1                          |            | 07/01/22 |
|                        |              |                                       |               |                     | AMT DUE                          |            | 58.31    |
| *****                  |              | *****                                 |               | *****               |                                  | *****      |          |
| 088.36-1-40            |              | 422 Route 8                           |               |                     | 088.36-1-40                      | *****      |          |
| Amacher Jerry D        |              | 210 1 Family Res                      |               | Village Tax         | ACCT 062000060                   | BILL       | 7        |
| 422 Main St            |              | Poland Central 213803                 | 4,800         |                     | 35,000                           |            | 34.59    |
| Cold Brook, NY 13324   |              | Lot 44 Royal Grant                    | 35,000        |                     |                                  |            |          |
|                        |              | House Garage                          |               |                     |                                  |            |          |
|                        |              | FRNT 47.00 DPTH 115.00                |               |                     |                                  |            |          |
|                        |              | ACRES 0.12                            |               |                     |                                  |            |          |
|                        |              | EAST-0348257 NRTH-1606097             |               |                     |                                  |            |          |
|                        |              | DEED BOOK 813 PG-181                  |               |                     |                                  |            |          |
|                        |              | FULL MARKET VALUE                     | 36,496        |                     |                                  |            |          |
|                        |              |                                       |               | TOTAL TAX ---       |                                  |            | 34.59**  |
|                        |              |                                       |               |                     | DATE #1                          |            | 07/01/22 |
|                        |              |                                       |               |                     | AMT DUE                          |            | 34.59    |
| *****                  |              | *****                                 |               | *****               |                                  | *****      |          |
| 089.21-1-5             |              | 475 Route 8                           |               |                     | 089.21-1-5                       | *****      |          |
| APIF-New York LLC      |              | 652 Govt bldgs                        |               | Village Tax         | ACCT 062002430                   | BILL       | 8        |
| PO Box 727             |              | Poland Central 213803                 | 11,700        |                     | 200,000                          |            | 197.65   |
| Mount Airy, MD 21771   |              | Lot 51 Royal Grant                    | 200,000       |                     |                                  |            |          |
|                        |              | Post Office                           |               |                     |                                  |            |          |
|                        |              | FRNT 125.00 DPTH 209.22               |               |                     |                                  |            |          |
|                        |              | EAST-0348776 NRTH-1607048             |               |                     |                                  |            |          |
|                        |              | DEED BOOK 2019 PG-1057                |               |                     |                                  |            |          |
|                        |              | FULL MARKET VALUE                     | 208,551       |                     |                                  |            |          |
|                        |              |                                       |               | TOTAL TAX ---       |                                  |            | 197.65** |
|                        |              |                                       |               |                     | DATE #1                          |            | 07/01/22 |
|                        |              |                                       |               |                     | AMT DUE                          |            | 197.65   |
| *****                  |              | *****                                 |               | *****               |                                  | *****      |          |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS            | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|--------------------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT                      | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD               | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 084.77-1-1 *****    |                                      |            |                     |                |            |
|                           | 589 Route 8                          |            |                     | ACCT 062002280 | BILL 9     |
| 084.77-1-1                | 210 1 Family Res                     |            | Village Tax         | 93,000         | 91.91      |
| Artz Barbara              | Poland Central 213803                | 15,600     |                     |                |            |
| 589 St Rt 8               | W 64 Rg                              | 93,000     |                     |                |            |
| Cold Brook, NY 13324      | Ho 2                                 |            |                     |                |            |
|                           | Rte 8                                |            |                     |                |            |
|                           | FRNT 99.00 DPTH 320.00               |            |                     |                |            |
|                           | ACRES 1.17                           |            |                     |                |            |
|                           | EAST-0349778 NRTH-1609081            |            |                     |                |            |
|                           | DEED BOOK 664 PG-308                 |            |                     |                |            |
|                           | FULL MARKET VALUE                    | 96,976     |                     |                |            |
|                           |                                      |            | TOTAL TAX ---       |                | 91.91**    |
|                           |                                      |            |                     | DATE #1        | 07/01/22   |
|                           |                                      |            |                     | AMT DUE        | 91.91      |
| ***** 088.36-1-2 *****    |                                      |            |                     |                |            |
|                           | 323 Route 8                          |            |                     | ACCT 062002700 | BILL 10    |
| 088.36-1-2                | 270 Mfg housing                      |            | Village Tax         | 65,700         | 64.93      |
| Baker                     | Poland Central 213803                | 10,100     |                     |                |            |
| Abbott                    | Trustee Barbara L Lot 44 Royal Grant | 65,700     |                     |                |            |
| Nora LaComb               | Double Wide Mobile Home              |            |                     |                |            |
| PO Box 77                 | Rte 8                                |            |                     |                |            |
| Cold Brook, NY 13324      | FRNT 90.00 DPTH 151.00               |            |                     |                |            |
|                           | ACRES 0.30                           |            |                     |                |            |
|                           | EAST-0346998 NRTH-1604593            |            |                     |                |            |
|                           | DEED BOOK 2018 PG-2408               |            |                     |                |            |
|                           | FULL MARKET VALUE                    | 68,509     |                     |                |            |
|                           |                                      |            | TOTAL TAX ---       |                | 64.93**    |
|                           |                                      |            |                     | DATE #1        | 07/01/22   |
|                           |                                      |            |                     | AMT DUE        | 64.93      |
| ***** 088.44-1-18.2 ***** |                                      |            |                     |                |            |
|                           | 256 Main St                          |            |                     |                | BILL 11    |
| 088.44-1-18.2             | 270 Mfg housing                      |            | Village Tax         | 35,000         | 34.59      |
| Baker Abigail             | Poland Central 213803                | 11,400     |                     |                |            |
| Abbott Rebecca            | Lot 44 Royal Grant                   | 35,000     |                     |                |            |
| 256 Main St               | Trailer                              |            |                     |                |            |
| Cold Brook, NY 13324      | Rte 8                                |            |                     |                |            |
|                           | FRNT 120.00 DPTH 187.50              |            |                     |                |            |
|                           | EAST-0346444 NRTH-1603415            |            |                     |                |            |
|                           | DEED BOOK 2017 PG-4083               |            |                     |                |            |
|                           | FULL MARKET VALUE                    | 36,496     |                     |                |            |
|                           |                                      |            | TOTAL TAX ---       |                | 34.59**    |
|                           |                                      |            |                     | DATE #1        | 07/01/22   |
|                           |                                      |            |                     | AMT DUE        | 34.59      |
| *****                     |                                      |            |                     |                |            |

|                        |                                    |                        |                                  |                |            |          |
|------------------------|------------------------------------|------------------------|----------------------------------|----------------|------------|----------|
| STATE OF NEW YORK      | 2 0 2 2                            | V I L L A G E          | T A X                            | R O L L        | PAGE       | 4        |
| COUNTY - Herkimer      | T A X A B L E                      | SECTION OF THE ROLL -1 | VALUATION DATE-JAN 01, 2021      |                |            |          |
| TOWN - Russia          | OWNERS NAME SEQUENCE               |                        | TAXABLE STATUS DATE-MAR 01, 2021 |                |            |          |
| VILLAGE - Cold Brook   | UNIFORM PERCENT OF VALUE IS 095.90 |                        |                                  |                |            |          |
| SWIS - 214401          |                                    |                        |                                  |                |            |          |
| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS          | ASSESSMENT             | EXEMPTION CODE-----              | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                    | LAND                   | TAX DESCRIPTION                  | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD             | TOTAL                  | SPECIAL DISTRICTS                |                | TAX AMOUNT |          |
| *****                  | *****                              | *****                  | *****                            | *****          | *****      | *****    |
| 088.44-1-17.2          | 260 Main St                        |                        |                                  | 088.44-1-17.2  | BILL       | 12       |
| Baker Katelyn M        | 270 Mfg housing                    |                        | Village Tax                      | 44,500         |            | 43.98    |
| 260 Main St            | Poland Central 213803              | 2,300                  |                                  |                |            |          |
| Cold Brook, NY 13324   | FRNT 20.00 DPTH 187.00             | 44,500                 |                                  |                |            |          |
|                        | EAST-0346544 NRTH-1603414          |                        |                                  |                |            |          |
|                        | DEED BOOK 2020 PG-1687             |                        |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 46,403                 |                                  |                |            |          |
|                        |                                    |                        | TOTAL TAX ---                    |                |            | 43.98**  |
|                        |                                    |                        |                                  | DATE #1        |            | 07/01/22 |
|                        |                                    |                        |                                  | AMT DUE        |            | 43.98    |
| *****                  | *****                              | *****                  | *****                            | *****          | *****      | *****    |
| 088.36-1-10            | 365 Route 8                        |                        |                                  | 088.36-1-10    | BILL       | 13       |
| Baker Matthew          | 210 1 Family Res                   |                        | Village Tax                      | ACCT 062001710 |            | 63.25    |
| Baker Barbara          | Poland Central 213803              | 10,800                 |                                  | 64,000         |            |          |
| 365 Main St            | N 44 R G                           | 64,000                 |                                  |                |            |          |
| Cold Brook, NY 13324   | Ho 1/8                             |                        |                                  |                |            |          |
|                        | Rte #8                             |                        |                                  |                |            |          |
|                        | FRNT 108.00 DPTH 160.00            |                        |                                  |                |            |          |
|                        | EAST-0347307 NRTH-1605352          |                        |                                  |                |            |          |
|                        | DEED BOOK 866 PG-346               |                        |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 66,736                 |                                  |                |            |          |
|                        |                                    |                        | TOTAL TAX ---                    |                |            | 63.25**  |
|                        |                                    |                        |                                  | DATE #1        |            | 07/01/22 |
|                        |                                    |                        |                                  | AMT DUE        |            | 63.25    |
| *****                  | *****                              | *****                  | *****                            | *****          | *****      | *****    |
| 089.21-1-28.2          | Norway St                          |                        |                                  | 089.21-1-28.2  | BILL       | 14       |
| Billick Raymond        | 241 Rural res&ag                   |                        | Village Tax                      | 26,000         |            | 25.69    |
| 3419 Black Creek Rd    | Poland Central 213803              | 25,000                 |                                  |                |            |          |
| Cold Brook, NY 13324   | Lot 51 Royal Grant                 | 26,000                 |                                  |                |            |          |
|                        | ACRES 11.70                        |                        |                                  |                |            |          |
|                        | EAST-0349788 NRTH-1606668          |                        |                                  |                |            |          |
|                        | DEED BOOK 882 PG-245               |                        |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 27,112                 |                                  |                |            |          |
|                        |                                    |                        | TOTAL TAX ---                    |                |            | 25.69**  |
|                        |                                    |                        |                                  | DATE #1        |            | 07/01/22 |
|                        |                                    |                        |                                  | AMT DUE        |            | 25.69    |
| *****                  | *****                              | *****                  | *****                            | *****          | *****      | *****    |
| 089.29-1-11.2          | 4367 Norway St                     |                        |                                  | 089.29-1-11.2  | BILL       | 15       |
| Boyce Mark W           | 210 1 Family Res                   |                        | Village Tax                      | 81,500         |            | 80.54    |
| Boyce Crystal J        | Poland Central 213803              | 24,300                 |                                  |                |            |          |
| 4367 Norway St         | FRNT 294.00 DPTH                   | 81,500                 |                                  |                |            |          |
| Cold Brook, NY 13324   | ACRES 4.30                         |                        |                                  |                |            |          |
|                        | EAST-0349853 NRTH-1605420          |                        |                                  |                |            |          |
|                        | DEED BOOK 1239 PG-156              |                        |                                  |                |            |          |
|                        | FULL MARKET VALUE                  | 84,984                 |                                  |                |            |          |
|                        |                                    |                        | TOTAL TAX ---                    |                |            | 80.54**  |
|                        |                                    |                        |                                  | DATE #1        |            | 07/01/22 |
|                        |                                    |                        |                                  | AMT DUE        |            | 80.54    |
| *****                  | *****                              | *****                  | *****                            | *****          | *****      | *****    |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 089.29-1-1 *****    |                           |            |                     |                |            |
| 089.29-1-1                | 4442 Norway St            |            |                     | ACCT 062003270 | BILL 16    |
| Burns Roger               | 210 1 Family Res          |            | Village Tax         | 61,500         | 60.78      |
| Burns Jane                | Poland Central 213803     | 6,900      |                     |                |            |
| 4442 Norway St            | E 43 Rg                   | 61,500     |                     |                |            |
| Cold Brook, NY 13324      | Ho 1/8                    |            |                     |                |            |
|                           | Military                  |            |                     |                |            |
|                           | FRNT 77.00 DPTH           |            |                     |                |            |
|                           | ACRES 0.15                |            |                     |                |            |
|                           | EAST-0348761 NRTH-1606569 |            |                     |                |            |
|                           | DEED BOOK 1291 PG-87      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 64,129     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 60.78**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 60.78      |
| ***** 089.29-1-17.1 ***** |                           |            |                     |                |            |
| 089.29-1-17.1             | 4429 Norway St            |            |                     | ACCT 062000810 | BILL 17    |
| Bush Winifred Lydford     | 210 1 Family Res          |            | Village Tax         | 94,800         | 93.69      |
| 4429 Norway St            | Poland Central 213803     | 23,700     |                     |                |            |
| Cold Brook, NY 13324      | Lot 43 Royal Grant        | 94,800     |                     |                |            |
|                           | House Garage              |            |                     |                |            |
|                           | ACRES 4.09                |            |                     |                |            |
|                           | EAST-0348770 NRTH-1606034 |            |                     |                |            |
|                           | DEED BOOK 841 PG-315      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 98,853     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 93.69**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 93.69      |
| ***** 084.77-1-3 *****    |                           |            |                     |                |            |
| 084.77-1-3                | 580 Route 8               |            |                     | ACCT 062002460 | BILL 18    |
| Butera Dorothy            | 210 1 Family Res          |            | Village Tax         | 88,000         | 86.97      |
| 580 Main St               | Poland Central 213803     | 4,700      |                     |                |            |
| Cold Brook, NY 13324      | S 51 Rg                   | 88,000     |                     |                |            |
|                           | Ho 1                      |            |                     |                |            |
|                           | Rte 8                     |            |                     |                |            |
|                           | FRNT 62.00 DPTH 150.00    |            |                     |                |            |
|                           | EAST-0349944 NRTH-1608907 |            |                     |                |            |
|                           | DEED BOOK 787 PG-368      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 91,762     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 86.97**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 86.97      |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                    |                           |            |                     | 088.36-1-11    | *****      |
|                          | 371 Route 8               |            |                     | ACCT 062000660 | BILL 19    |
| 088.36-1-11              | 210 1 Family Res          |            | Village Tax         | 58,100         | 57.42      |
| Caldwell Lawrence        | Poland Central 213803     | 22,000     |                     |                |            |
| c/o Lorraine Caldwell    | N 44 Rg                   | 58,100     |                     |                |            |
| 8334 State Route 274     | Ho 2 3/4                  |            |                     |                |            |
| Holland Patent, NY 13354 | Rte 8                     |            |                     |                |            |
|                          | ACRES 3.40                |            |                     |                |            |
|                          | EAST-0347291 NRTH-1605571 |            |                     |                |            |
|                          | DEED BOOK 939 PG-23       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 60,584     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 57.42**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 57.42      |
| *****                    |                           |            |                     | 088.36-1-12    | *****      |
|                          | 373 Route 8               |            |                     | ACCT 062002130 | BILL 20    |
| 088.36-1-12              | 210 1 Family Res          |            | Village Tax         | 19,300         | 19.07      |
| Caldwell Lorraine        | Poland Central 213803     | 7,700      |                     |                |            |
| 371 Main St              | Lot 44 Royal Grant        | 19,300     |                     |                |            |
| Cold Brook, NY 13324     | House                     |            |                     |                |            |
|                          | FRNT 66.00 DPTH 123.70    |            |                     |                |            |
|                          | ACRES 0.17                |            |                     |                |            |
|                          | EAST-0347443 NRTH-1605536 |            |                     |                |            |
|                          | DEED BOOK 939 PG-23       |            |                     |                |            |
|                          | FULL MARKET VALUE         | 20,125     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 19.07**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 19.07      |
| *****                    |                           |            |                     | 088.36-1-25    | *****      |
|                          | 441 Main St               |            |                     | ACCT 062003420 | BILL 21    |
| 088.36-1-25              | 220 2 Family Res          |            | Village Tax         | 99,300         | 98.13      |
| Carcone Phillip          | Poland Central 213803     | 13,400     |                     |                |            |
| Carcone Sheila           | N 43 Rg                   | 99,300     |                     |                |            |
| PO Box 102               | Ho 6/10                   |            |                     |                |            |
| Cold Brook, NY 13324     | Rte 8                     |            |                     |                |            |
|                          | FRNT 95.00 DPTH 395.00    |            |                     |                |            |
|                          | ACRES 0.68                |            |                     |                |            |
|                          | EAST-0348286 NRTH-1606561 |            |                     |                |            |
|                          | DEED BOOK 1344 PG-343     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 103,545    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 98.13**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 98.13      |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                  | *****                     | *****      | *****               | 088.44-1-10.1  | *****      |
| 088.44-1-10.1          | Route 8                   |            |                     | ACCT 2000770   | BILL 22    |
| Carnright Francis      | 311 Res vac land          |            | Village Tax         | 1,700          | 1.68       |
| 1202 McKinley Ave      | Poland Central 213803     | 1,700      |                     |                |            |
| Ajo, AZ 85321          | Lot 44 Royal Grant        | 1,700      |                     |                |            |
|                        | Vacant Land               |            |                     |                |            |
|                        | FRNT 60.00 DPTH 295.00    |            |                     |                |            |
|                        | ACRES 2.20                |            |                     |                |            |
|                        | EAST-0347290 NRTH-1604446 |            |                     |                |            |
|                        | DEED BOOK 901 PG-237      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 1,773      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 1.68**     |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 1.68       |
| *****                  | *****                     | *****      | *****               | 088.44-1-10.3  | *****      |
| 088.44-1-10.3          | Route 8                   |            |                     | ACCT 2000775   | BILL 23    |
| Carnright Francis G    | 311 Res vac land          |            | Village Tax         | 200            | 0.20       |
| Carnright Diane B      | Poland Central 213803     | 200        |                     |                |            |
| 1201 Mckinley Ave      | Lot 44 Royal Grant        | 200        |                     |                |            |
| Ajo, AZ 85321          | Vacant Land               |            |                     |                |            |
|                        | FRNT 60.00 DPTH 300.00    |            |                     |                |            |
|                        | EAST-0347327 NRTH-1604617 |            |                     |                |            |
|                        | DEED BOOK 752 PG-216      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 209        |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 0.20**     |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 0.20       |
| *****                  | *****                     | *****      | *****               | 089.21-1-33    | *****      |
| 089.21-1-33            | Route 8                   |            |                     | ACCT 062002760 | BILL 24    |
| Carnright Gene R Sr.   | 312 Vac w/imprv           |            | Village Tax         | 1,700          | 1.68       |
| 4437 Norway St         | Poland Central 213803     | 700        |                     |                |            |
| Cold Brook, NY 13324   | S 51 Rg                   | 1,700      |                     |                |            |
|                        | Gar 1/8                   |            |                     |                |            |
|                        | Rte 8                     |            |                     |                |            |
|                        | FRNT 88.00 DPTH 78.21     |            |                     |                |            |
|                        | EAST-0348877 NRTH-1606839 |            |                     |                |            |
|                        | DEED BOOK 2017 PG-78      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 1,773      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 1.68**     |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 1.68       |
| *****                  | *****                     | *****      | *****               |                | *****      |



| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 089.29-1-20 ***** |                           |            |                     |                |            |
| 089.29-1-20             | 4437 Norway St            |            |                     | ACCT 062002970 | BILL 25    |
| Carnright Jason         | 210 1 Family Res          |            | Village Tax         | 83,500         | 82.52      |
| Carnright Gene          | Poland Central 213803     | 8,500      |                     |                |            |
| 4437 Norway St          | Lot 43 Royal Grant        | 83,500     |                     |                |            |
| Cold Brook, NY 13324    | House                     |            |                     |                |            |
|                         | Merged 17.4 10/06 BW      |            |                     |                |            |
|                         | FRNT 85.00 DPTH 369.00    |            |                     |                |            |
|                         | ACRES 0.72                |            |                     |                |            |
|                         | EAST-0348713 NRTH-1606285 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-14      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,070     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 82.52**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 82.52      |
| ***** 089.29-1-19 ***** |                           |            |                     |                |            |
| 089.29-1-19             | 4435 Norway St            |            |                     | ACCT 062003390 | BILL 26    |
| Carnright Jeremy        | 210 1 Family Res          |            | Village Tax         | 64,000         | 63.25      |
| 4435 Norway St          | Poland Central 213803     | 7,900      |                     |                |            |
| Cold Brook, NY 13324    | S 43 Rg                   | 64,000     |                     |                |            |
|                         | Ho 1/4                    |            |                     |                |            |
|                         | Military                  |            |                     |                |            |
|                         | FRNT 79.00 DPTH 154.00    |            |                     |                |            |
|                         | EAST-0348825 NRTH-1606322 |            |                     |                |            |
|                         | DEED BOOK 2017 PG-5874    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,736     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 63.25**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 63.25      |
| ***** 089.29-1-2 *****  |                           |            |                     |                |            |
| 089.29-1-2              | 4463 Norway Sts           |            |                     | ACCT 062001110 | BILL 27    |
| Carnright Joshua        | 210 1 Family Res          |            | Village Tax         | 97,500         | 96.36      |
| Carnright Erica         | Poland Central 213803     | 12,900     |                     |                |            |
| 4463 Norway Sts         | Lot 43 Royal Grant        | 97,500     |                     |                |            |
| Cold Brook, NY 13324    | House Garage              |            |                     |                |            |
|                         | Military                  |            |                     |                |            |
|                         | FRNT 140.00 DPTH 179.00   |            |                     |                |            |
|                         | ACRES 0.54                |            |                     |                |            |
|                         | EAST-0348875 NRTH-1606540 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-5627    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 101,668    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 96.36**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 96.36      |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                     | *****                     | *****      | *****               | 088.44-1-24    | *****      |
| 088.44-1-24               | Cold Brook                |            |                     |                | BILL 28    |
| CL Farmland Holdings, LLC | 311 Res vac land          |            | Village Tax         | 12,800         | 12.65      |
| 155 Circle Ave            | Poland Central 213803     | 12,800     |                     |                |            |
| Mill Valley, CA 94941     | portion of parcel 9       | 12,800     |                     |                |            |
|                           | inside village            |            |                     |                |            |
|                           | ACRES 3.70                |            |                     |                |            |
|                           | EAST-0346689 NRTH-1604636 |            |                     |                |            |
|                           | DEED BOOK 2017 PG-2866    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 13,347     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 12.65**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 12.65      |
| *****                     | *****                     | *****      | *****               | 089.21-1-12    | *****      |
| 089.21-1-12               | Military Rd               |            |                     | ACCT 062009000 | BILL 29    |
| CL Farmland Holdings, LLC | 105 Vac farmland          |            | Village Tax         | 14,600         | 14.43      |
| 155 Circle Ave            | Poland Central 213803     | 14,600     |                     |                |            |
| Mill Valley, CA 94941     | E 51 Rg                   | 14,600     |                     |                |            |
|                           | Farm 10 Acres             |            |                     |                |            |
|                           | Grant                     |            |                     |                |            |
|                           | ACRES 14.60               |            |                     |                |            |
|                           | EAST-0348822 NRTH-1607835 |            |                     |                |            |
|                           | DEED BOOK 2017 PG-2866    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 15,224     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 14.43**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 14.43      |
| *****                     | *****                     | *****      | *****               | 089.21-1-34    | *****      |
| 089.21-1-34               | 458 Route 8               |            |                     | ACCT 062001170 | BILL 30    |
| Clafin Steven L           | 210 1 Family Res          |            | Village Tax         | 83,300         | 82.32      |
| Clafin Pauline P          | Poland Central 213803     | 10,000     |                     |                |            |
| PO Box 94                 | S 43 Rg                   | 83,300     |                     |                |            |
| Cold Brook, NY 13324      | Ho 4/10                   |            |                     |                |            |
|                           | Rte 8                     |            |                     |                |            |
|                           | FRNT 111.00 DPTH 132.00   |            |                     |                |            |
|                           | EAST-0348793 NRTH-1606672 |            |                     |                |            |
|                           | DEED BOOK 1231 PG-659     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 86,861     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 82.32**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 82.32      |
| *****                     | *****                     | *****      | *****               | *****          | *****      |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 089.29-1-15 *****  |                           |            |                     |                |            |
| 4409 Norway St           | 210 1 Family Res          |            | Village Tax         | ACCT 062002040 | BILL 31    |
| 089.29-1-15              | Poland Central 213803     | 3,300      |                     | 14,300         | 14.13      |
| Clark Beverly            | Lot 43 Royal Grant        | 14,300     |                     |                |            |
| 4409 Norway St           | House Gar                 |            |                     |                |            |
| Cold Brook, NY 13324     | FRNT 62.00 DPTH 87.00     |            |                     |                |            |
|                          | ACRES 0.12                |            |                     |                |            |
|                          | EAST-0349208 NRTH-1606054 |            |                     |                |            |
|                          | DEED BOOK 1512 PG-137     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 14,911     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 14.13**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 14.13      |
| ***** 089.29-1-16 *****  |                           |            |                     |                |            |
| 4411 Norway St           | 210 1 Family Res          |            | Village Tax         | ACCT 062000750 | BILL 32    |
| 089.29-1-16              | Poland Central 213803     | 3,900      |                     | 28,000         | 27.67      |
| Clark William F Jr       | S 43 Rg                   | 28,000     |                     |                |            |
| 4411 Norway St           | Ho 1/4Acre                |            |                     |                |            |
| Cold Brook, NY 13324     | Military Road             |            |                     |                |            |
|                          | FRNT 40.00 DPTH 93.00     |            |                     |                |            |
|                          | EAST-0349237 NRTH-1606070 |            |                     |                |            |
|                          | DEED BOOK 2019 PG-1922    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 29,197     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 27.67**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 27.67      |
| ***** 089.29-1-3 *****   |                           |            |                     |                |            |
| 4432 Norway St           | 210 1 Family Res          |            | Village Tax         | ACCT 062000930 | BILL 33    |
| 089.29-1-3               | Poland Central 213803     | 6,200      |                     | 73,000         | 72.14      |
| Coe Marrisssa            | Lot 51 Royal Grant        | 73,000     |                     |                |            |
| 4432 Norway St           | House Gar                 |            |                     |                |            |
| Cold Brook, NY 13324     | FRNT 55.00 DPTH 179.00    |            |                     |                |            |
|                          | EAST-0348980 NRTH-1606498 |            |                     |                |            |
| PRIOR OWNER ON 3/01/2021 | DEED BOOK 2022 PG-148     |            |                     |                |            |
| Roczen Nicholas          | FULL MARKET VALUE         | 76,121     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 72.14**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 72.14      |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 088.36-1-5 *****        |                           |            |                     |                |            |
|                               | Route 8                   |            |                     | ACCT 062003060 | BILL 34    |
| 088.36-1-5                    | 210 1 Family Res          |            | Village Tax         | 53,000         | 52.38      |
| Cooper Sandra                 | Poland Central 213803     | 12,100     |                     |                |            |
| Attn: Donna Schleicher Estate | Lot 43 Royal Grant        | 53,000     |                     |                |            |
| 1000 Walker St 152            | House & Barn & Garage     |            |                     |                |            |
| Holly Hill, FL 32117-2518     | Rte 8                     |            |                     |                |            |
|                               | FRNT 125.00 DPTH 187.00   |            |                     |                |            |
|                               | ACRES 0.53                |            |                     |                |            |
|                               | EAST-0347139 NRTH-1604983 |            |                     |                |            |
|                               | DEED BOOK 704 PG-140      |            |                     |                |            |
|                               | FULL MARKET VALUE         | 55,266     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 52.38**    |
|                               |                           |            |                     | DATE #1        | 07/01/22   |
|                               |                           |            |                     | AMT DUE        | 52.38      |
| ***** 089.21-1-15 *****       |                           |            |                     |                |            |
|                               | 567 Route 8               |            |                     | ACCT 062000900 | BILL 35    |
| 089.21-1-15                   | 210 1 Family Res          |            | VETFUND CT 41101    | 700            |            |
| Dagenkolb David               | Poland Central 213803     | 15,000     | Village Tax         | 84,900         | 83.90      |
| 567 Main St                   | Lot 51 Royal Grant        | 85,600     |                     |                |            |
| Cold Brook, NY 13324          | House Garage Lu           |            |                     |                |            |
|                               | ACRES 1.00                |            |                     |                |            |
|                               | EAST-0349494 NRTH-1608566 |            |                     |                |            |
|                               | DEED BOOK 707 PG-144      |            |                     |                |            |
|                               | FULL MARKET VALUE         | 89,260     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 83.90**    |
|                               |                           |            |                     | DATE #1        | 07/01/22   |
|                               |                           |            |                     | AMT DUE        | 83.90      |
| ***** 088.36-1-6 *****        |                           |            |                     |                |            |
|                               | Route 8                   |            |                     | ACCT 062001410 | BILL 36    |
| 088.36-1-6                    | 311 Res vac land          |            | Village Tax         | 12,600         | 12.45      |
| Dagenkolb David J             | Poland Central 213803     | 12,600     |                     |                |            |
| 567 Main St                   | Lot 43 Royal Grant        | 12,600     |                     |                |            |
| Cold Brook, NY 13324          | Vacant Land               |            |                     |                |            |
|                               | ACRES 3.63                |            |                     |                |            |
|                               | EAST-0347000 NRTH-1605113 |            |                     |                |            |
|                               | DEED BOOK 00662 PG-00842  |            |                     |                |            |
|                               | FULL MARKET VALUE         | 13,139     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 12.45**    |
|                               |                           |            |                     | DATE #1        | 07/01/22   |
|                               |                           |            |                     | AMT DUE        | 12.45      |
| *****                         |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                  |                           |            |                     | 088.36-1-21    | *****      |
|                        | 427 Route 8               |            |                     | ACCT 062001530 | BILL 37    |
| 088.36-1-21            | 210 1 Family Res          |            | Village Tax         | 62,000         | 61.27      |
| Dagenkolb David J      | Poland Central 213803     | 11,300     |                     |                |            |
| 567 Main St            | Lot 44 Royal Grant        | 62,000     |                     |                |            |
| Cold Brook, NY 13324   | House                     |            |                     |                |            |
|                        | FRNT 53.60 DPTH 370.90    |            |                     |                |            |
|                        | ACRES 0.45                |            |                     |                |            |
|                        | EAST-0348129 NRTH-1606341 |            |                     |                |            |
|                        | DEED BOOK 771 PG-468      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 64,651     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 61.27**    |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 61.27      |
| *****                  |                           |            |                     | 088.36-1-44    | *****      |
|                        | 567 Route 8               |            |                     | ACCT 062001440 | BILL 38    |
| 088.36-1-44            | 322 Rural vac>10          |            | Village Tax         | 37,000         | 36.57      |
| Dagenkolb David J      | Poland Central 213803     | 37,000     |                     |                |            |
| 567 Main St            | Lot 43 Royal Grant        | 37,000     |                     |                |            |
| Cold Brook, NY 13324   | Vacant Land               |            |                     |                |            |
|                        | FRNT 741.10 DPTH          |            |                     |                |            |
|                        | ACRES 20.90               |            |                     |                |            |
|                        | EAST-0347885 NRTH-1604861 |            |                     |                |            |
|                        | DEED BOOK 00662 PG-00842  |            |                     |                |            |
|                        | FULL MARKET VALUE         | 38,582     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 36.57**    |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 36.57      |
| *****                  |                           |            |                     | 088.36-1-45    | *****      |
|                        | Route 8                   |            |                     | ACCT 062002310 | BILL 39    |
| 088.36-1-45            | 311 Res vac land          |            | Village Tax         | 4,700          | 4.64       |
| Dagenkolb David J      | Poland Central 213803     | 4,700      |                     |                |            |
| 567 Main St            | S 44 Rg                   | 4,700      |                     |                |            |
| Cold Brook, NY 13324   | Lot 1/2                   |            |                     |                |            |
|                        | Rte 8                     |            |                     |                |            |
|                        | FRNT 230.00 DPTH 166.00   |            |                     |                |            |
|                        | EAST-0347498 NRTH-1605185 |            |                     |                |            |
|                        | DEED BOOK 00571 PG-00834  |            |                     |                |            |
|                        | FULL MARKET VALUE         | 4,901      |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 4.64**     |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 4.64       |
| *****                  |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 089.21-1-35 ***** |                           |            |                     |                |            |
| 089.21-1-35             | 4446 Norway St            |            |                     | ACCT 062003720 | BILL 40    |
| DaSilva Marcos          | 210 1 Family Res          |            | Village Tax         | 104,000        | 102.78     |
| DaSilva Jillian         | Poland Central 213803     | 7,600      |                     |                |            |
| 4446 Norway St          | Lot 51 Royal Grant        | 104,000    |                     |                |            |
| Cold Brook, NY 13324    | House                     |            |                     |                |            |
|                         | Rte 8                     |            |                     |                |            |
|                         | FRNT 150.00 DPTH          |            |                     |                |            |
|                         | ACRES 0.12                |            |                     |                |            |
|                         | EAST-0348711 NRTH-1606607 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-3834    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 108,446    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 102.78**   |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 102.78     |
| ***** 088.36-1-32 ***** |                           |            |                     |                |            |
| 088.36-1-32             | 450 Route 8               |            |                     | ACCT 062002020 | BILL 41    |
| Delucia Jeffery         | 220 2 Family Res          |            | Village Tax         | 99,700         | 98.53      |
| PO Box 41               | Poland Central 213803     | 7,200      |                     |                |            |
| Cold Brook, NY 13324    | Lot 43 Royal Grant        | 99,700     |                     |                |            |
|                         | Residential 07 BW         |            |                     |                |            |
|                         | Rte 8                     |            |                     |                |            |
|                         | FRNT 55.00 DPTH 108.00    |            |                     |                |            |
|                         | ACRES 0.14                |            |                     |                |            |
|                         | EAST-0348646 NRTH-1606503 |            |                     |                |            |
|                         | DEED BOOK 810 PG-616      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 103,962    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 98.53**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 98.53      |
| ***** 089.29-1-5 *****  |                           |            |                     |                |            |
| 089.29-1-5              | 4422 Norway St            |            |                     |                | BILL 42    |
| Downs Peter A           | 210 1 Family Res          |            | Village Tax         | 124,000        | 122.54     |
| 4422 Norway St          | Poland Central 213803     | 14,600     |                     |                |            |
| Cold Brook, NY 13324    | FRNT 154.40 DPTH 251.00   | 124,000    |                     |                |            |
|                         | ACRES 0.89                |            |                     |                |            |
|                         | EAST-0349131 NRTH-1606376 |            |                     |                |            |
|                         | DEED BOOK 1622 PG-882     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 129,301    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 122.54**   |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 122.54     |
| *****                   |                           |            |                     |                |            |

|                        |              |                                       |            |                                  |               |
|------------------------|--------------|---------------------------------------|------------|----------------------------------|---------------|
| STATE OF NEW YORK      |              | 2 0 2 2 V I L L A G E T A X R O L L   |            | PAGE 14                          |               |
| COUNTY                 | - Herkimer   | T A X A B L E SECTION OF THE ROLL - 1 |            | VALUATION DATE-JAN 01, 2021      |               |
| TOWN                   | - Russia     | OWNERS NAME SEQUENCE                  |            | TAXABLE STATUS DATE-MAR 01, 2021 |               |
| VILLAGE                | - Cold Brook | UNIFORM PERCENT OF VALUE IS 095.90    |            |                                  |               |
| SWIS                   | - 214401     |                                       |            |                                  |               |
| TAX MAP PARCEL NUMBER  |              | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE-----VILLAGE-----  | -----         |
| CURRENT OWNERS NAME    |              | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION                  | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS |              | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS                | TAX AMOUNT    |
| *****                  |              | *****                                 |            | 089.29-1-10.1                    | *****         |
|                        |              | Norway St                             |            | ACCT 062003570                   | BILL 43       |
| 089.29-1-10.1          |              | 314 Rural vac<10                      |            | 11,000                           | 10.87         |
| Emery Caroline         |              | Poland Central 213803                 | 11,000     | Village Tax                      |               |
| 1 Arbor Dr             |              | Lot 43 Royal Grant                    | 11,000     |                                  |               |
| New Hartford, NY 13413 |              | Vacant Land                           |            |                                  |               |
|                        |              | FRNT 285.00 DPTH                      |            |                                  |               |
|                        |              | ACRES 4.00                            |            |                                  |               |
|                        |              | EAST-0350153 NRTH-1606020             |            |                                  |               |
|                        |              | DEED BOOK 2020 PG-5410                |            |                                  |               |
|                        |              | FULL MARKET VALUE                     | 11,470     |                                  |               |
|                        |              | TOTAL TAX ---                         |            |                                  | 10.87**       |
|                        |              |                                       |            | DATE #1                          | 07/01/22      |
|                        |              |                                       |            | AMT DUE                          | 10.87         |
| *****                  |              | *****                                 |            | 088.44-1-7                       | *****         |
|                        |              | 311 Route 8                           |            | ACCT 062001800                   | BILL 44       |
| 088.44-1-7             |              | 210 1 Family Res                      |            | 50,000                           | 49.41         |
| Farley Ricky Allen     |              | Poland Central 213803                 | 7,200      | Village Tax                      |               |
| 1871 Jordanville Rd    |              | Lot 44 Royal Grant                    | 50,000     |                                  |               |
| Jordanville, NY 13361  |              | House                                 |            |                                  |               |
|                        |              | FRNT 40.00 DPTH 151.00                |            |                                  |               |
|                        |              | ACRES 0.14                            |            |                                  |               |
|                        |              | EAST-0346929 NRTH-1604389             |            |                                  |               |
|                        |              | DEED BOOK 1112 PG-127                 |            |                                  |               |
|                        |              | FULL MARKET VALUE                     | 52,138     |                                  |               |
|                        |              | TOTAL TAX ---                         |            |                                  | 49.41**       |
|                        |              |                                       |            | DATE #1                          | 07/01/22      |
|                        |              |                                       |            | AMT DUE                          | 49.41         |
| *****                  |              | *****                                 |            | 088.36-1-20                      | *****         |
|                        |              | 423 Route 8                           |            | ACCT 062002910                   | BILL 45       |
| 088.36-1-20            |              | 210 1 Family Res                      |            | 79,600                           | 78.67         |
| Galluzzo Victoria J    |              | Poland Central 213803                 | 11,700     | Village Tax                      |               |
| Galluzzo Michael J     |              | FRNT 57.00 DPTH 367.60                | 79,600     |                                  |               |
| 423 Main Street        |              | BANK 135                              |            |                                  |               |
| Cold Brook, NY 13324   |              | EAST-0348104 NRTH-1606301             |            |                                  |               |
|                        |              | DEED BOOK 1597 PG-529                 |            |                                  |               |
|                        |              | FULL MARKET VALUE                     | 83,003     |                                  |               |
|                        |              | TOTAL TAX ---                         |            |                                  | 78.67**       |
|                        |              |                                       |            | DATE #1                          | 07/01/22      |
|                        |              |                                       |            | AMT DUE                          | 78.67         |
| *****                  |              | *****                                 |            | 088.36-1-43                      | *****         |
|                        |              | 394 Route 8                           |            | ACCT 062002550                   | BILL 46       |
| 088.36-1-43            |              | 210 1 Family Res                      |            | 175,000                          | 172.95        |
| Garcia Elizabeth E     |              | Poland Central 213803                 | 28,300     | Village Tax                      |               |
| Prior Martin H         |              | Lot 43 Royal Grant                    | 175,000    |                                  |               |
| 231 E 31st St Apt 2A   |              | House,att Gar Old Mill                |            |                                  |               |
| New York, NY 10016     |              | ACRES 5.90 BANK 023                   |            |                                  |               |
|                        |              | EAST-0348129 NRTH-1605696             |            |                                  |               |
|                        |              | DEED BOOK 2020 PG-4107                |            |                                  |               |
|                        |              | FULL MARKET VALUE                     | 182,482    |                                  |               |
|                        |              | TOTAL TAX ---                         |            |                                  | 172.95**      |
|                        |              |                                       |            | DATE #1                          | 07/01/22      |
|                        |              |                                       |            | AMT DUE                          | 172.95        |
| *****                  |              | *****                                 |            | *****                            |               |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----     | -----      |
|-------------------------|---------------------------|------------|---------------------|------------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                  | TAX AMOUNT |
| ***** 088.36-1-34 ***** |                           |            |                     |                  |            |
| 088.36-1-34             | Route 8                   |            |                     | ACCT 062002070   | BILL 47    |
| Gee David               | 312 Vac w/imprv           |            | Village Tax         | 6,500            | 6.42       |
| 440 Main St             | Poland Central 213803     | 2,000      |                     |                  |            |
| Cold Brook, NY 13324    | Lot 43 Royal Grant        | 6,500      |                     |                  |            |
|                         | Garage                    |            |                     |                  |            |
|                         | Rte 8                     |            |                     |                  |            |
|                         | FRNT 77.00 DPTH 212.00    |            |                     |                  |            |
|                         | BANK 135                  |            |                     |                  |            |
|                         | EAST-0348606 NRTH-1606379 |            |                     |                  |            |
|                         | DEED BOOK 1287 PG-591     |            |                     |                  |            |
|                         | FULL MARKET VALUE         | 6,778      |                     |                  |            |
|                         |                           |            | TOTAL TAX ---       |                  | 6.42**     |
|                         |                           |            |                     | DATE #1 07/01/22 |            |
|                         |                           |            |                     | AMT DUE 6.42     |            |
| ***** 088.36-1-35 ***** |                           |            |                     |                  |            |
| 088.36-1-35             | 440 Route 8               |            |                     | ACCT 062003120   | BILL 48    |
| Gee David               | 220 2 Family Res          |            | Village Tax         | 100,500          | 99.32      |
| 440 Main St             | Poland Central 213803     | 9,200      |                     |                  |            |
| Cold Brook, NY 13324    | Lot 43 Royal Grant        | 100,500    |                     |                  |            |
|                         | House                     |            |                     |                  |            |
|                         | FRNT 53.50 DPTH 225.00    |            |                     |                  |            |
|                         | ACRES 0.30 BANK 135       |            |                     |                  |            |
|                         | EAST-0348562 NRTH-1606328 |            |                     |                  |            |
|                         | DEED BOOK 1287 PG-591     |            |                     |                  |            |
|                         | FULL MARKET VALUE         | 104,797    |                     |                  |            |
|                         |                           |            | TOTAL TAX ---       |                  | 99.32**    |
|                         |                           |            |                     | DATE #1 07/01/22 |            |
|                         |                           |            |                     | AMT DUE 99.32    |            |
| ***** 088.44-1-3 *****  |                           |            |                     |                  |            |
| 088.44-1-3              | 287 Main St               |            |                     | ACCT 062001380   | BILL 49    |
| Goggin Allan J          | 210 1 Family Res          |            | Village Tax         | 85,800           | 84.79      |
| Goggin Barbara          | Poland Central 213803     | 10,000     |                     |                  |            |
| PO Box 53               | W 44 Rg                   | 85,800     |                     |                  |            |
| Cold Brook, NY 13324    | House 1/4 Acre            |            |                     |                  |            |
|                         | Rte 8                     |            |                     |                  |            |
|                         | FRNT 402.00 DPTH          |            |                     |                  |            |
|                         | ACRES 0.70                |            |                     |                  |            |
|                         | EAST-0346742 NRTH-1603915 |            |                     |                  |            |
|                         | DEED BOOK 2021 PG-4691    |            |                     |                  |            |
|                         | FULL MARKET VALUE         | 89,468     |                     |                  |            |
|                         |                           |            | TOTAL TAX ---       |                  | 84.79**    |
|                         |                           |            |                     | DATE #1 07/01/22 |            |
|                         |                           |            |                     | AMT DUE 84.79    |            |
| *****                   |                           |            |                     |                  |            |



| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 088.44-1-13 ***** |                           |            |                     |                |            |
| 088.44-1-13             | 300 Main St               |            |                     | ACCT 062000210 | BILL 50    |
| Goggin Barbara          | 311 Res vac land          |            | Village Tax         | 4,200          | 4.15       |
| PO Box 53               | Poland Central 213803     | 4,200      |                     |                |            |
| Cold Brook, NY 13324    | Lot 44 Royal Grant        | 4,200      |                     |                |            |
|                         | Bldg                      |            |                     |                |            |
|                         | Rte 8                     |            |                     |                |            |
|                         | ACRES 1.20                |            |                     |                |            |
|                         | EAST-0347120 NRTH-1604137 |            |                     |                |            |
|                         | DEED BOOK 941 PG-205      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 4,380      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 4.15**     |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 4.15       |
| ***** 088.28-1-1 *****  |                           |            |                     |                |            |
| 088.28-1-1              | Military Rd               |            |                     | ACCT 062001200 | BILL 51    |
| Goggin Michael          | 210 1 Family Res          |            | Village Tax         | 72,000         | 71.16      |
| Military Rd             | Poland Central 213803     | 15,000     |                     |                |            |
| Cold Brook, NY 13324    | Lot 51 Royal Grant        | 72,000     |                     |                |            |
|                         | House                     |            |                     |                |            |
|                         | Military                  |            |                     |                |            |
|                         | ACRES 1.00 BANK 087       |            |                     |                |            |
|                         | EAST-0348406 NRTH-1606864 |            |                     |                |            |
|                         | DEED BOOK 948 PG-273      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 75,078     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 71.16**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 71.16      |
| ***** 089.21-1-24 ***** |                           |            |                     |                |            |
| 089.21-1-24             | Route 8                   |            |                     | ACCT 062002520 | BILL 52    |
| Gokey Bruce             | 314 Rural vac<10          |            | Village Tax         | 2,100          | 2.08       |
| Gokey Margaret          | Poland Central 213803     | 2,100      |                     |                |            |
| 5177 Millitary Rd       | Lot 51 Royal Grant        | 2,100      |                     |                |            |
| Poland, NY 13431        | House                     |            |                     |                |            |
|                         | Rte 8                     |            |                     |                |            |
|                         | FRNT 177.00 DPTH 97.00    |            |                     |                |            |
|                         | EAST-0349422 NRTH-1607675 |            |                     |                |            |
|                         | DEED BOOK 1626 PG-569     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 2,190      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 2.08**     |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 2.08       |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 089.21-1-30 ***** |                           |            |                     |                |            |
| 484                     | Route 8                   |            |                     | ACCT 062001020 | BILL 53    |
| 089.21-1-30             | 210 1 Family Res          |            | Village Tax         | 49,000         | 48.43      |
| Gonyea Gloria J         | Poland Central 213803     | 9,000      |                     |                |            |
| 484 Main St             | E 51 Rg                   | 49,000     |                     |                |            |
| Cold Brook, NY 13324    | House 3/10 Acre           |            |                     |                |            |
|                         | Rte #8                    |            |                     |                |            |
|                         | FRNT 103.00 DPTH 100.00   |            |                     |                |            |
|                         | EAST-0349073 NRTH-1607106 |            |                     |                |            |
|                         | DEED BOOK 00622 PG-00530  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 51,095     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 48.43**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 48.43      |
| ***** 084.77-1-4 *****  |                           |            |                     |                |            |
| 576                     | Route 8                   |            |                     | ACCT 062003510 | BILL 54    |
| 084.77-1-4              | 210 1 Family Res          |            | Village Tax         | 75,000         | 74.12      |
| Greco Susan S           | Poland Central 213803     | 11,900     |                     |                |            |
| 576 Route 8             | Lot 52 Royal Grant        | 75,000     |                     |                |            |
| PO Box 153              | House Att Gar             |            |                     |                |            |
| Cold Brook, NY 13324    | FRNT 185.00 DPTH 175.00   |            |                     |                |            |
|                         | ACRES 0.50                |            |                     |                |            |
|                         | EAST-0349858 NRTH-1608791 |            |                     |                |            |
|                         | DEED BOOK 1536 PG-148     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 78,206     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 74.12**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 74.12      |
| ***** 089.29-1-14 ***** |                           |            |                     |                |            |
| 4405                    | Norway St                 |            |                     | ACCT 062000120 | BILL 55    |
| 089.29-1-14             | 210 1 Family Res          |            | Village Tax         | 21,000         | 20.75      |
| Hoffman Robert          | Poland Central 213803     | 8,500      |                     |                |            |
| Hoffman Beverly         | Lot 43 Royal Grant        | 21,000     |                     |                |            |
| Box 44                  | House                     |            |                     |                |            |
| Speculator, NY 12164    | FRNT 121.00 DPTH 115.00   |            |                     |                |            |
|                         | ACRES 0.34                |            |                     |                |            |
|                         | EAST-0349342 NRTH-1606006 |            |                     |                |            |
|                         | DEED BOOK 701 PG-976      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 21,898     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 20.75**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 20.75      |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 089.21-1-27 *****   |                           |            |                     |                |            |
| 089.21-1-27               | 492 State Route 8         |            |                     | ACCT 062004030 | BILL 56    |
| Huckabone Daniel          | 210 1 Family Res          |            | Village Tax         | 35,000         | 34.59      |
| Davis Nicole              | Poland Central 213803     | 12,600     |                     |                |            |
| PO Box 166                | Lot #51 Rg                | 35,000     |                     |                |            |
| Cold Brook, NY 13324      | Trl 0.49 Acre             |            |                     |                |            |
|                           | Route No 8                |            |                     |                |            |
|                           | FRNT 160.00 DPTH 163.00   |            |                     |                |            |
|                           | EAST-0349157 NRTH-1607196 |            |                     |                |            |
|                           | DEED BOOK 1594 PG-786     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 36,496     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 34.59**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 34.59      |
| ***** 088.44-1-5 *****    |                           |            |                     |                |            |
| 088.44-1-5                | 305 Route 8               |            |                     | ACCT 062003360 | BILL 57    |
| Huckabone Daniel S        | 210 1 Family Res          |            | Village Tax         | 78,000         | 77.08      |
| PO Box 166                | Poland Central 213803     | 16,400     |                     |                |            |
| Cold Brook, NY 13324      | N 44 Rg                   | 78,000     |                     |                |            |
|                           | Ho 1 3/4                  |            |                     |                |            |
|                           | Rte 8                     |            |                     |                |            |
|                           | ACRES 1.40                |            |                     |                |            |
|                           | EAST-0346766 NRTH-1604247 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-406     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 81,335     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 77.08**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 77.08      |
| ***** 089.21-1-19.1 ***** |                           |            |                     |                |            |
| 089.21-1-19.1             | 548 Route 8               |            |                     | ACCT 062003180 | BILL 58    |
| Hughes Gary               | 210 1 Family Res          |            | Village Tax         | 97,000         | 95.86      |
| Hughes Dian               | Poland Central 213803     | 18,500     |                     |                |            |
| 548 Main St               | Lot 51 Royal Grant        | 97,000     |                     |                |            |
| Cold Brook, NY 13324      | House Barn                |            |                     |                |            |
|                           | FRNT 150.00 DPTH          |            |                     |                |            |
|                           | ACRES 2.00                |            |                     |                |            |
|                           | EAST-0349845 NRTH-1608266 |            |                     |                |            |
|                           | DEED BOOK 685 PG-380      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 101,147    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 95.86**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 95.86      |
| *****                     |                           |            |                     |                |            |

|                             |              |                                       |               |                     |                                  |            |          |
|-----------------------------|--------------|---------------------------------------|---------------|---------------------|----------------------------------|------------|----------|
| STATE OF NEW YORK           |              | 2 0 2 2                               | V I L L A G E | T A X               | R O L L                          | PAGE       | 19       |
| COUNTY                      | - Herkimer   | T A X A B L E SECTION OF THE ROLL - 1 |               |                     | VALUATION DATE-JAN 01, 2021      |            |          |
| TOWN                        | - Russia     | OWNERS NAME SEQUENCE                  |               |                     | TAXABLE STATUS DATE-MAR 01, 2021 |            |          |
| VILLAGE                     | - Cold Brook | UNIFORM PERCENT OF VALUE IS 095.90    |               |                     |                                  |            |          |
| SWIS                        | - 214401     |                                       |               |                     |                                  |            |          |
| TAX MAP PARCEL NUMBER       |              | PROPERTY LOCATION & CLASS             | ASSESSMENT    | EXEMPTION CODE----- | VILLAGE-----                     | -----      |          |
| CURRENT OWNERS NAME         |              | SCHOOL DISTRICT                       | LAND          | TAX DESCRIPTION     | TAXABLE VALUE                    |            |          |
| CURRENT OWNERS ADDRESS      |              | PARCEL SIZE/GRID COORD                | TOTAL         | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |          |
| *****                       |              | *****                                 |               |                     | 089.21-1-19.2                    | *****      |          |
|                             |              | Route 8                               |               |                     |                                  | BILL       | 59       |
| 089.21-1-19.2               |              | 311 Res vac land                      |               | Village Tax         | 800                              |            | 0.79     |
| Irwin Duane L               |              | Poland Central 213803                 | 800           |                     |                                  |            |          |
| 540 Main St                 |              | Route 8                               | 800           |                     |                                  |            |          |
| Cold Brook, NY 13324        |              | FRNT 88.00 DPTH 129.00                |               |                     |                                  |            |          |
|                             |              | EAST-0349589 NRTH-1608164             |               |                     |                                  |            |          |
|                             |              | DEED BOOK 00824 PG-00285              |               |                     |                                  |            |          |
|                             |              | FULL MARKET VALUE                     | 834           |                     |                                  |            |          |
|                             |              | TOTAL TAX ---                         |               |                     |                                  |            | 0.79**   |
|                             |              |                                       |               |                     | DATE #1                          |            | 07/01/22 |
|                             |              |                                       |               |                     | AMT DUE                          |            | 0.79     |
| *****                       |              | *****                                 |               |                     | 089.21-1-21                      | *****      |          |
|                             |              | 540 Route 8                           |               |                     | ACCT 062001560                   | BILL       | 60       |
| 089.21-1-21                 |              | 210 1 Family Res                      |               | Village Tax         | 86,000                           |            | 84.99    |
| Irwin Ruth                  |              | Poland Central 213803                 | 19,800        |                     |                                  |            |          |
| Irwin Thomas                |              | E 51 R G                              | 86,000        |                     |                                  |            |          |
| Thomas Irwin                |              | Ho 2 1/2                              |               |                     |                                  |            |          |
| 540 Main St                 |              | Rte #8                                |               |                     |                                  |            |          |
| Cold Brook, NY 13324        |              | ACRES 2.50                            |               |                     |                                  |            |          |
|                             |              | EAST-0349692 NRTH-1607920             |               |                     |                                  |            |          |
|                             |              | DEED BOOK 00479 PG-00024              |               |                     |                                  |            |          |
|                             |              | FULL MARKET VALUE                     | 89,677        |                     |                                  |            |          |
|                             |              | TOTAL TAX ---                         |               |                     |                                  |            | 84.99**  |
|                             |              |                                       |               |                     | DATE #1                          |            | 07/01/22 |
|                             |              |                                       |               |                     | AMT DUE                          |            | 84.99    |
| *****                       |              | *****                                 |               |                     | 089.21-1-10                      | *****      |          |
|                             |              | 505 Route 8                           |               |                     | ACCT 062002880                   | BILL       | 61       |
| 089.21-1-10                 |              | 210 1 Family Res                      |               | Village Tax         | 81,300                           |            | 80.35    |
| Irwin Tracy / Jeffery       |              | Poland Central 213803                 | 12,600        |                     |                                  |            |          |
| Allen / Upson Melissa / Lis |              | Lot 51 Royal Grant                    | 81,300        |                     |                                  |            |          |
| 505 Main St                 |              | House Barn                            |               |                     |                                  |            |          |
| Cold Brook, NY 13324        |              | FRNT 156.00 DPTH 176.00               |               |                     |                                  |            |          |
|                             |              | ACRES 0.58                            |               |                     |                                  |            |          |
| PRIOR OWNER ON 3/01/2021    |              | EAST-0349132 NRTH-1607521             |               |                     |                                  |            |          |
| Irwin Carl                  |              | DEED BOOK 2021 PG-1189                |               |                     |                                  |            |          |
|                             |              | FULL MARKET VALUE                     | 84,776        |                     |                                  |            |          |
|                             |              | TOTAL TAX ---                         |               |                     |                                  |            | 80.35**  |
|                             |              |                                       |               |                     | DATE #1                          |            | 07/01/22 |
|                             |              |                                       |               |                     | AMT DUE                          |            | 80.35    |
| *****                       |              | *****                                 |               |                     | 088.36-1-19                      | *****      |          |
|                             |              | 421 Route 8                           |               |                     | ACCT 062002640                   | BILL       | 62       |
| 088.36-1-19                 |              | 210 1 Family Res                      |               | Village Tax         | 60,000                           |            | 59.30    |
| Johnson Curtis              |              | Poland Central 213803                 | 11,000        |                     |                                  |            |          |
| PO Box 64                   |              | N 43 Rg                               | 60,000        |                     |                                  |            |          |
| Cold Brook, NY 13324        |              | Ho 1/2                                |               |                     |                                  |            |          |
|                             |              | Rte 8                                 |               |                     |                                  |            |          |
|                             |              | FRNT 61.00 DPTH 354.00                |               |                     |                                  |            |          |
|                             |              | ACRES 0.62 BANK 135                   |               |                     |                                  |            |          |
|                             |              | EAST-0348073 NRTH-1606247             |               |                     |                                  |            |          |
|                             |              | DEED BOOK 842 PG-417                  |               |                     |                                  |            |          |
|                             |              | FULL MARKET VALUE                     | 62,565        |                     |                                  |            |          |
|                             |              | TOTAL TAX ---                         |               |                     |                                  |            | 59.30**  |
|                             |              |                                       |               |                     | DATE #1                          |            | 07/01/22 |
|                             |              |                                       |               |                     | AMT DUE                          |            | 59.30    |
| *****                       |              | *****                                 |               |                     |                                  |            |          |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 089.21-1-11 *****   |                           |            |                     |                |            |
| 089.21-1-11               | 511 Route 8               |            |                     | ACCT 062000420 | BILL 63    |
| Jones Marvin L            | 210 1 Family Res          |            | Village Tax         | 96,000         | 94.87      |
| Jones JoAnn E             | Poland Central 213803     | 19,000     |                     |                |            |
| 511 Main St               | Lot 51 Rg                 | 96,000     |                     |                |            |
| Cold Brook, NY 13324      | House Barn                |            |                     |                |            |
|                           | Rte #8                    |            |                     |                |            |
|                           | ACRES 2.20                |            |                     |                |            |
|                           | EAST-0349157 NRTH-1607739 |            |                     |                |            |
|                           | DEED BOOK 2019 PG-2898    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 100,104    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 94.87**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 94.87      |
| ***** 088.44-1-14.3 ***** |                           |            |                     |                |            |
| 088.44-1-14.3             | 276 Route 28              |            |                     |                | BILL 64    |
| Jones Steven A            | 210 1 Family Res          |            | Village Tax         | 175,000        | 172.95     |
| Jones Cynthia             | Poland Central 213803     | 26,000     |                     |                |            |
| 276 Main St               | House                     | 175,000    |                     |                |            |
| Cold Brook, NY 13324      | FRNT 40.00 DPTH           |            |                     |                |            |
|                           | ACRES 5.00 BANK 135       |            |                     |                |            |
|                           | EAST-0347225 NRTH-1603956 |            |                     |                |            |
|                           | DEED BOOK 00863 PG-00413  |            |                     |                |            |
|                           | FULL MARKET VALUE         | 182,482    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 172.95**   |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 172.95     |
| ***** 088.44-1-4 *****    |                           |            |                     |                |            |
| 088.44-1-4                | 299 Route 8               |            |                     | ACCT 062000630 | BILL 65    |
| JRPB Realty, LLC          | 210 1 Family Res          |            | Village Tax         | 59,000         | 58.31      |
| 55 Glenridge Rd           | Poland Central 213803     | 17,800     |                     |                |            |
| Whitesboro, NY 13492      | N 44 Rg                   | 59,000     |                     |                |            |
|                           | Ho 1/2                    |            |                     |                |            |
|                           | Rte 8                     |            |                     |                |            |
| PRIOR OWNER ON 3/01/2021  | ACRES 1.80                |            |                     |                |            |
| Rommel Timothy            | EAST-0346686 NRTH-1604078 |            |                     |                |            |
|                           | DEED BOOK 2021 PG-1667    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 61,522     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 58.31**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 58.31      |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----      | -----      |
|------------------------|---------------------------|------------|---------------------|-------------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE     |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                   | TAX AMOUNT |
| *****                  |                           |            |                     | 089.21-1-8 *****  |            |
|                        | 489 Route 8               |            |                     | ACCT 062001290    | BILL 66    |
| 089.21-1-8             | 210 1 Family Res          |            | Village Tax         | 50,000            | 49.41      |
| Key Michael P          | Poland Central 213803     | 8,600      |                     |                   |            |
| 2 Steuben Park         | Lot 51 Royal Grant        | 50,000     |                     |                   |            |
| Utica, NY 13501        | House                     |            |                     |                   |            |
|                        | Rte #8                    |            |                     |                   |            |
|                        | FRNT 84.00 DPTH 169.00    |            |                     |                   |            |
|                        | EAST-0349028 NRTH-1607403 |            |                     |                   |            |
|                        | DEED BOOK 1387 PG-791     |            |                     |                   |            |
|                        | FULL MARKET VALUE         | 52,138     |                     |                   |            |
|                        |                           |            | TOTAL TAX ---       |                   | 49.41**    |
|                        |                           |            |                     | DATE #1           | 07/01/22   |
|                        |                           |            |                     | AMT DUE           | 49.41      |
| *****                  |                           |            |                     | 089.21-1-26 ***** |            |
|                        | Route 8                   |            |                     | ACCT 062001920    | BILL 67    |
| 089.21-1-26            | 311 Res vac land          |            | Village Tax         | 2,000             | 1.98       |
| Killian Nathan         | Poland Central 213803     | 2,000      |                     |                   |            |
| Route 8                | Lot 51 Royal Grant        | 2,000      |                     |                   |            |
| Cold Brook, NY         | Trailer                   |            |                     |                   |            |
|                        | Rte 8                     |            |                     |                   |            |
|                        | FRNT 159.00 DPTH 145.00   |            |                     |                   |            |
|                        | EAST-0349216 NRTH-1607313 |            |                     |                   |            |
|                        | DEED BOOK 2019 PG-3080    |            |                     |                   |            |
|                        | FULL MARKET VALUE         | 2,086      |                     |                   |            |
|                        |                           |            | TOTAL TAX ---       |                   | 1.98**     |
|                        |                           |            |                     | DATE #1           | 07/01/22   |
|                        |                           |            |                     | AMT DUE           | 1.98       |
| *****                  |                           |            |                     | 089.21-1-25 ***** |            |
|                        | 506 Route 8               |            |                     | ACCT 062003000    | BILL 68    |
| 089.21-1-25            | 210 1 Family Res          |            | Village Tax         | 95,000            | 93.89      |
| Killian Nathan J       | Poland Central 213803     | 32,300     |                     |                   |            |
| 506 Main St            | Lot 51 Royal Grant        | 95,000     |                     |                   |            |
| Cold Brook, NY 13324   | House                     |            |                     |                   |            |
|                        | ACRES 8.40                |            |                     |                   |            |
|                        | EAST-0349732 NRTH-1607469 |            |                     |                   |            |
|                        | DEED BOOK 2019 PG-1808    |            |                     |                   |            |
|                        | FULL MARKET VALUE         | 99,062     |                     |                   |            |
|                        |                           |            | TOTAL TAX ---       |                   | 93.89**    |
|                        |                           |            |                     | DATE #1           | 07/01/22   |
|                        |                           |            |                     | AMT DUE           | 93.89      |
| *****                  |                           |            |                     |                   |            |

|                        |              |                                       |            |                     |                                  |            |
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| STATE OF NEW YORK      |              | 2 0 2 2 V I L L A G E T A X R O L L   |            |                     | PAGE                             | 22         |
| COUNTY                 | - Herkimer   | T A X A B L E SECTION OF THE ROLL - 1 |            |                     | VALUATION DATE-JAN 01, 2021      |            |
| TOWN                   | - Russia     | OWNERS NAME SEQUENCE                  |            |                     | TAXABLE STATUS DATE-MAR 01, 2021 |            |
| VILLAGE                | - Cold Brook | UNIFORM PERCENT OF VALUE IS 095.90    |            |                     |                                  |            |
| SWIS                   | - 214401     |                                       |            |                     |                                  |            |
| TAX MAP PARCEL NUMBER  |              | PROPERTY LOCATION & CLASS             | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----                     | -----      |
| CURRENT OWNERS NAME    |              | SCHOOL DISTRICT                       | LAND       | TAX DESCRIPTION     | TAXABLE VALUE                    |            |
| CURRENT OWNERS ADDRESS |              | PARCEL SIZE/GRID COORD                | TOTAL      | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |
| *****                  |              | *****                                 |            |                     | 089.29-1-4                       | *****      |
|                        |              | 4426 Norway St                        |            |                     |                                  | BILL 69    |
| 089.29-1-4             |              | 210 1 Family Res                      |            | Village Tax         | 66,000                           | 65.23      |
| King Dawn L            |              | Poland Central 213803                 | 10,600     |                     |                                  |            |
| 4426 Norway St         |              | House & Garage                        | 66,000     |                     |                                  |            |
| Cold Brook, NY 13324   |              | FRNT 114.00 DPTH 159.50               |            |                     |                                  |            |
|                        |              | BANK 135                              |            |                     |                                  |            |
|                        |              | EAST-0349018 NRTH-1606405             |            |                     |                                  |            |
|                        |              | DEED BOOK 1136 PG-172                 |            |                     |                                  |            |
|                        |              | FULL MARKET VALUE                     | 68,822     |                     |                                  |            |
|                        |              |                                       |            | TOTAL TAX ---       |                                  | 65.23**    |
|                        |              |                                       |            |                     | DATE #1                          | 07/01/22   |
|                        |              |                                       |            |                     | AMT DUE                          | 65.23      |
| *****                  |              | *****                                 |            |                     | 089.29-1-12                      | *****      |
|                        |              | 4383 Norway St                        |            |                     | ACCT 062003150                   | BILL 70    |
| 089.29-1-12            |              | 210 1 Family Res                      |            | Village Tax         | 16,000                           | 15.81      |
| Kraszewski Jason       |              | Poland Central 213803                 | 15,000     |                     |                                  |            |
| 4391 Norway St         |              | Lot 43 Royal Grant                    | 16,000     |                     |                                  |            |
| Cold Brook, NY 13324   |              | House                                 |            |                     |                                  |            |
|                        |              | FRNT 157.00 DPTH                      |            |                     |                                  |            |
|                        |              | ACRES 4.60                            |            |                     |                                  |            |
|                        |              | EAST-0349557 NRTH-1605247             |            |                     |                                  |            |
|                        |              | DEED BOOK 2018 PG-1533                |            |                     |                                  |            |
|                        |              | FULL MARKET VALUE                     | 16,684     |                     |                                  |            |
|                        |              |                                       |            | TOTAL TAX ---       |                                  | 15.81**    |
|                        |              |                                       |            |                     | DATE #1                          | 07/01/22   |
|                        |              |                                       |            |                     | AMT DUE                          | 15.81      |
| *****                  |              | *****                                 |            |                     | 089.29-1-13                      | *****      |
|                        |              | 4391 Norway St                        |            |                     | ACCT 062001260                   | BILL 71    |
| 089.29-1-13            |              | 241 Rural res&ag                      |            | Village Tax         | 111,000                          | 109.70     |
| Kraszewski Jason W     |              | Poland Central 213803                 | 64,300     |                     |                                  |            |
| Linda Kraszewski       |              | Lot 43 Royal Grant                    | 111,000    |                     |                                  |            |
| 4391 Norway St         |              | Farm                                  |            |                     |                                  |            |
| Cold Brook, NY 13324   |              | ACRES 35.40                           |            |                     |                                  |            |
|                        |              | EAST-0348930 NRTH-1605093             |            |                     |                                  |            |
|                        |              | DEED BOOK 1428 PG-888                 |            |                     |                                  |            |
|                        |              | FULL MARKET VALUE                     | 115,746    |                     |                                  |            |
|                        |              |                                       |            | TOTAL TAX ---       |                                  | 109.70**   |
|                        |              |                                       |            |                     | DATE #1                          | 07/01/22   |
|                        |              |                                       |            |                     | AMT DUE                          | 109.70     |
| *****                  |              | *****                                 |            |                     | 089.29-1-17.2                    | *****      |
|                        |              | 4399 Norway St                        |            |                     |                                  | BILL 72    |
| 089.29-1-17.2          |              | 210 1 Family Res                      |            | Village Tax         | 128,600                          | 127.09     |
| Kraszewski Linda       |              | Poland Central 213803                 | 18,900     |                     |                                  |            |
| 4399 Norway St         |              | FRNT 42.10 DPTH                       | 128,600    |                     |                                  |            |
| Cold Brook, NY 13324   |              | ACRES 2.17                            |            |                     |                                  |            |
|                        |              | EAST-0349198 NRTH-1605873             |            |                     |                                  |            |
|                        |              | DEED BOOK 679 PG-596                  |            |                     |                                  |            |
|                        |              | FULL MARKET VALUE                     | 134,098    |                     |                                  |            |
|                        |              |                                       |            | TOTAL TAX ---       |                                  | 127.09**   |
|                        |              |                                       |            |                     | DATE #1                          | 07/01/22   |
|                        |              |                                       |            |                     | AMT DUE                          | 127.09     |
| *****                  |              | *****                                 |            |                     |                                  |            |

|                        |              |                                       |               |                     |                                  |            |          |
|------------------------|--------------|---------------------------------------|---------------|---------------------|----------------------------------|------------|----------|
| STATE OF NEW YORK      |              | 2 0 2 2                               | V I L L A G E | T A X               | R O L L                          | PAGE       | 23       |
| COUNTY                 | - Herkimer   | T A X A B L E SECTION OF THE ROLL - 1 |               |                     | VALUATION DATE-JAN 01, 2021      |            |          |
| TOWN                   | - Russia     | OWNERS NAME SEQUENCE                  |               |                     | TAXABLE STATUS DATE-MAR 01, 2021 |            |          |
| VILLAGE                | - Cold Brook | UNIFORM PERCENT OF VALUE IS 095.90    |               |                     |                                  |            |          |
| SWIS                   | - 214401     |                                       |               |                     |                                  |            |          |
| TAX MAP PARCEL NUMBER  |              | PROPERTY LOCATION & CLASS             | ASSESSMENT    | EXEMPTION CODE----- | VILLAGE-----                     | -----      |          |
| CURRENT OWNERS NAME    |              | SCHOOL DISTRICT                       | LAND          | TAX DESCRIPTION     | TAXABLE VALUE                    |            |          |
| CURRENT OWNERS ADDRESS |              | PARCEL SIZE/GRID COORD                | TOTAL         | SPECIAL DISTRICTS   |                                  | TAX AMOUNT |          |
| *****                  |              | *****                                 |               |                     | 089.29-1-17.3                    | *****      |          |
|                        |              | Military Rd                           |               |                     |                                  | BILL       | 73       |
| 089.29-1-17.3          |              | 312 Vac w/imprv                       |               | Village Tax         | 21,000                           |            | 20.75    |
| Kraszewski Linda       |              | Poland Central 213803                 | 5,000         |                     |                                  |            |          |
| 4399 Norway St         |              | Horse barn                            | 21,000        |                     |                                  |            |          |
| Cold Brook, NY 13324   |              | ACRES 1.18                            |               |                     |                                  |            |          |
|                        |              | EAST-0348947 NRTH-1605876             |               |                     |                                  |            |          |
|                        |              | DEED BOOK 688 PG-828                  |               |                     |                                  |            |          |
|                        |              | FULL MARKET VALUE                     | 21,898        |                     |                                  |            |          |
|                        |              | TOTAL TAX ---                         |               |                     |                                  |            | 20.75**  |
|                        |              |                                       |               |                     | DATE #1                          |            | 07/01/22 |
|                        |              |                                       |               |                     | AMT DUE                          |            | 20.75    |
| *****                  |              | *****                                 |               |                     | 088.36-1-36                      | *****      |          |
|                        |              | 436 Route 8                           |               |                     | ACCT 062001890                   | BILL       | 74       |
| 088.36-1-36            |              | 210 1 Family Res                      |               | Village Tax         | 70,000                           |            | 69.18    |
| Lawson Katrina J       |              | Poland Central 213803                 | 15,000        |                     |                                  |            |          |
| PO Box 71              |              | Lot 43 Royal Grant                    | 70,000        |                     |                                  |            |          |
| Poland, NY 13431       |              | House                                 |               |                     |                                  |            |          |
|                        |              | FRNT 112.00 DPTH 254.00               |               |                     |                                  |            |          |
|                        |              | ACRES 1.00                            |               |                     |                                  |            |          |
|                        |              | EAST-0348512 NRTH-1606250             |               |                     |                                  |            |          |
|                        |              | DEED BOOK 1206 PG-987                 |               |                     |                                  |            |          |
|                        |              | FULL MARKET VALUE                     | 72,993        |                     |                                  |            |          |
|                        |              | TOTAL TAX ---                         |               |                     |                                  |            | 69.18**  |
|                        |              |                                       |               |                     | DATE #1                          |            | 07/01/22 |
|                        |              |                                       |               |                     | AMT DUE                          |            | 69.18    |
| *****                  |              | *****                                 |               |                     | 089.21-1-7                       | *****      |          |
|                        |              | 487 Route 8                           |               |                     | ACCT 062000840                   | BILL       | 75       |
| 089.21-1-7             |              | 210 1 Family Res                      |               | Village Tax         | 94,000                           |            | 92.90    |
| Lawson Patrick         |              | Poland Central 213803                 | 18,500        |                     |                                  |            |          |
| 487 Main St            |              | Great Lot 51                          | 94,000        |                     |                                  |            |          |
| Cold Brook, NY 13324   |              | House                                 |               |                     |                                  |            |          |
|                        |              | Rte 8                                 |               |                     |                                  |            |          |
|                        |              | ACRES 2.00 BANK 135                   |               |                     |                                  |            |          |
|                        |              | EAST-0348863 NRTH-1607369             |               |                     |                                  |            |          |
|                        |              | DEED BOOK 1173 PG-781                 |               |                     |                                  |            |          |
|                        |              | FULL MARKET VALUE                     | 98,019        |                     |                                  |            |          |
|                        |              | TOTAL TAX ---                         |               |                     |                                  |            | 92.90**  |
|                        |              |                                       |               |                     | DATE #1                          |            | 07/01/22 |
|                        |              |                                       |               |                     | AMT DUE                          |            | 92.90    |
| *****                  |              | *****                                 |               |                     | 088.44-1-9                       | *****      |          |
|                        |              | 318 Route 8                           |               |                     | ACCT 062002610                   | BILL       | 76       |
| 088.44-1-9             |              | 230 3 Family Res                      |               | Village Tax         | 51,200                           |            | 50.60    |
| Leffingwell David      |              | Poland Central 213803                 | 7,000         |                     |                                  |            |          |
| PO Box 371             |              | Lot 43 Royal Grant                    | 51,200        |                     |                                  |            |          |
| Oriskany, NY 13424     |              | House                                 |               |                     |                                  |            |          |
|                        |              | FRNT 100.00 DPTH 80.00                |               |                     |                                  |            |          |
|                        |              | EAST-0347130 NRTH-1604494             |               |                     |                                  |            |          |
|                        |              | DEED BOOK 1505 PG-833                 |               |                     |                                  |            |          |
|                        |              | FULL MARKET VALUE                     | 53,389        |                     |                                  |            |          |
|                        |              | TOTAL TAX ---                         |               |                     |                                  |            | 50.60**  |
|                        |              |                                       |               |                     | DATE #1                          |            | 07/01/22 |
|                        |              |                                       |               |                     | AMT DUE                          |            | 50.60    |
| *****                  |              | *****                                 |               |                     |                                  |            |          |



| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 088.44-1-8 *****  |                           |            |                     |                |            |
| 088.44-1-8              | Route 8                   |            |                     | ACCT 062002580 | BILL 77    |
| Leffingwell David J     | 311 Res vac land          |            | Village Tax         | 100            | 0.10       |
| PO Box 371              | Poland Central 213803     | 100        |                     |                |            |
| Oriskany, NY 13424      | Lot 43 Royal Grant        | 100        |                     |                |            |
|                         | Shop                      |            |                     |                |            |
|                         | FRNT 80.00 DPTH 60.00     |            |                     |                |            |
|                         | ACRES 0.07                |            |                     |                |            |
|                         | EAST-0347159 NRTH-1604560 |            |                     |                |            |
|                         | DEED BOOK 1505 PG-833     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 104        |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.10**     |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 0.10       |
| ***** 088.44-1-11 ***** |                           |            |                     |                |            |
| 088.44-1-11             | Route 8                   |            |                     | ACCT 062001830 | BILL 78    |
| Leffingwell David J     | 311 Res vac land          |            | Village Tax         | 1,500          | 1.48       |
| PO Box 371              | Poland Central 213803     | 1,500      |                     |                |            |
| Oriskany, NY 13424      | Lot 44 Royal Grant        | 1,500      |                     |                |            |
|                         | Vacant Land               |            |                     |                |            |
|                         | FRNT 160.00 DPTH 100.00   |            |                     |                |            |
|                         | ACRES 0.27                |            |                     |                |            |
|                         | EAST-0347087 NRTH-1604375 |            |                     |                |            |
|                         | DEED BOOK 1505 PG-833     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 1,564      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1.48**     |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 1.48       |
| ***** 089.21-1-14 ***** |                           |            |                     |                |            |
| 089.21-1-14             | 545 Route 8               |            |                     | ACCT 062001770 | BILL 79    |
| Lehman James E          | 210 1 Family Res          |            | Village Tax         | 108,000        | 106.73     |
| Lehman Frank Life A     | Poland Central 213803     | 19,500     |                     |                |            |
| 545 Main St             | Lot 51 Royal Grant        | 108,000    |                     |                |            |
| PO Box 49               | House Shed                |            |                     |                |            |
| Cold Brook, NY 13324    | Rte #8                    |            |                     |                |            |
|                         | ACRES 2.40                |            |                     |                |            |
|                         | EAST-0349407 NRTH-1608251 |            |                     |                |            |
|                         | DEED BOOK 00835 PG-00082  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 112,617    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 106.73**   |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 106.73     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 088.36-1-30 *****       |                           |            |                     |                |            |
| 4459                          | Military Rd               |            |                     | ACCT 062004090 | BILL 80    |
| 088.36-1-30                   | 210 1 Family Res          |            | Village Tax         | 131,000        | 129.46     |
| Lynch Family Irrevocca. Trust | Poland Central 213803     | 10,600     |                     |                |            |
| PO Box 119                    | Lot 51 Royal Grant        | 131,000    |                     |                |            |
| Cold Brook, NY 13324          | House                     |            |                     |                |            |
|                               | FRNT 167.17 DPTH 131.40   |            |                     |                |            |
|                               | ACRES 0.38                |            |                     |                |            |
|                               | EAST-0348435 NRTH-1606636 |            |                     |                |            |
|                               | DEED BOOK 1371 PG-139     |            |                     |                |            |
|                               | FULL MARKET VALUE         | 136,601    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 129.46**   |
|                               |                           |            |                     | DATE #1        | 07/01/22   |
|                               |                           |            |                     | AMT DUE        | 129.46     |
| ***** 088.36-1-1 *****        |                           |            |                     |                |            |
| 315                           | Route 8                   |            |                     | ACCT 062001860 | BILL 81    |
| 088.36-1-1                    | 210 1 Family Res          |            | Village Tax         | 59,000         | 58.31      |
| Madore Eleanora               | Poland Central 213803     | 11,200     |                     |                |            |
| 315 Main St                   | Lot 44 Royal Grant        | 59,000     |                     |                |            |
| PO Box 86                     | House                     |            |                     |                |            |
| Cold Brook, NY 13324          | Rte 8                     |            |                     |                |            |
|                               | FRNT 138.00 DPTH 147.00   |            |                     |                |            |
|                               | EAST-0346969 NRTH-1604491 |            |                     |                |            |
|                               | DEED BOOK 00457 PG-00545  |            |                     |                |            |
|                               | FULL MARKET VALUE         | 61,522     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 58.31**    |
|                               |                           |            |                     | DATE #1        | 07/01/22   |
|                               |                           |            |                     | AMT DUE        | 58.31      |
| ***** 089.29-1-21 *****       |                           |            |                     |                |            |
| 4443                          | Norway St                 |            |                     | ACCT 062000450 | BILL 82    |
| 089.29-1-21                   | 210 1 Family Res          |            | Village Tax         | 80,000         | 79.06      |
| Malecki Michael               | Poland Central 213803     | 8,300      |                     |                |            |
| Military Rd                   | Lot 51 Royal Grant        | 80,000     |                     |                |            |
| PO Box 83                     | House                     |            |                     |                |            |
| Cold Brook, NY 13324          | Military                  |            |                     |                |            |
|                               | FRNT 68.00 DPTH 118.00    |            |                     |                |            |
|                               | ACRES 0.20                |            |                     |                |            |
|                               | EAST-0348700 NRTH-1606426 |            |                     |                |            |
|                               | DEED BOOK 837 PG-484      |            |                     |                |            |
|                               | FULL MARKET VALUE         | 83,420     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 79.06**    |
|                               |                           |            |                     | DATE #1        | 07/01/22   |
|                               |                           |            |                     | AMT DUE        | 79.06      |
| *****                         |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 088.36-1-7 *****    |                           |            |                     |                |            |
| 088.36-1-7                | 355 Main St               |            |                     | ACCT 062000870 | BILL 83    |
| Miller Gordon             | 220 2 Family Res          |            | Village Tax         | 119,000        | 117.60     |
| Miller G                  | Poland Central 213803     | 14,200     |                     |                |            |
| PO Box 263                | Lot 43 Royal Grant        | 119,000    |                     |                |            |
| Cold Brook, NY 13324      | House                     |            |                     |                |            |
|                           | FRNT 210.00 DPTH 180.00   |            |                     |                |            |
|                           | ACRES 0.80                |            |                     |                |            |
|                           | EAST-0347232 NRTH-1605215 |            |                     |                |            |
|                           | DEED BOOK 00823 PG-0011   |            |                     |                |            |
|                           | FULL MARKET VALUE         | 124,088    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 117.60**   |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 117.60     |
| ***** 088.44-1-20.1 ***** |                           |            |                     |                |            |
| 088.44-1-20.1             | 244 Main St               |            |                     | ACCT 062002190 | BILL 84    |
| Miller Joann              | 210 1 Family Res          |            | Village Tax         | 62,000         | 61.27      |
| 244 Main St               | Poland Central 213803     | 8,600      |                     |                |            |
| Cold Brook, NY 13324      | Lot 28 Royal Grant        | 62,000     |                     |                |            |
|                           | House                     |            |                     |                |            |
|                           | Corner Lot                |            |                     |                |            |
|                           | FRNT 227.00 DPTH          |            |                     |                |            |
|                           | ACRES 0.20                |            |                     |                |            |
|                           | EAST-0346186 NRTH-1603261 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-2478    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 64,651     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 61.27**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 61.27      |
| ***** 088.44-1-21.2 ***** |                           |            |                     |                |            |
| 088.44-1-21.2             | Rose Valley Rd            |            |                     | ACCT 168532    | BILL 85    |
| Miller Joann              | 310 Res Vac               |            | Village Tax         | 3,100          | 3.06       |
| 244 Main St               | Poland Central 213803     | 3,100      |                     |                |            |
| Cold Brook, NY 13324      | FRNT 70.00 DPTH           | 3,100      |                     |                |            |
|                           | ACRES 0.10                |            |                     |                |            |
|                           | EAST-0346201 NRTH-1603167 |            |                     |                |            |
|                           | DEED BOOK 2018 PG-2478    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 3,233      |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 3.06**     |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 3.06       |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                  |                           |            |                     | 089.29-1-18    | *****      |
| 089.29-1-18            | 4425 Norway St            |            |                     | ACCT 062002850 | BILL 86    |
| Miller Kenneth C       | 210 1 Family Res          |            | Village Tax         | 99,500         | 98.33      |
| Miller Eva             | Poland Central 213803     | 15,200     |                     |                |            |
| 4425 Norway St         | Lot 43 Rg                 | 99,500     |                     |                |            |
| Cold Brook, NY 13324   | Home/Garage               |            |                     |                |            |
|                        | Military Road             |            |                     |                |            |
|                        | ACRES 1.05 BANK 220       |            |                     |                |            |
|                        | EAST-0349056 NRTH-1606155 |            |                     |                |            |
|                        | DEED BOOK 665 PG-270      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 103,754    |                     |                |            |
| TOTAL TAX ---          |                           |            |                     |                | 98.33**    |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 98.33      |
| *****                  |                           |            |                     | 089.29-1-10.2  | *****      |
| 089.29-1-10.2          | Norway St                 |            |                     |                | BILL 87    |
| Miller Richard         | 310 Res Vac               |            | Village Tax         | 200            | 0.20       |
| Miller Carolyn         | Poland Central 213803     | 200        |                     |                |            |
| 4346 Norway St         | Split & Sale 1/2015       | 200        |                     |                |            |
| Cold Brook, NY 13324   | FRNT 90.00 DPTH           |            |                     |                |            |
|                        | ACRES 0.10                |            |                     |                |            |
|                        | EAST-0350270 NRTH-1605591 |            |                     |                |            |
|                        | FULL MARKET VALUE         | 209        |                     |                |            |
| TOTAL TAX ---          |                           |            |                     |                | 0.20**     |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 0.20       |
| *****                  |                           |            |                     | 088.44-1-19    | *****      |
| 088.44-1-19            | 1310 Rose Valley Rd       |            |                     | ACCT 062001950 | BILL 88    |
| Mitchell Windy G       | 210 1 Family Res          |            | Village Tax         | 86,800         | 85.78      |
| Martin Francis         | Poland Central 213803     | 17,100     |                     |                |            |
| 1310 Rose Valley Rd    | Lot #29 Royal Grant       | 86,800     |                     |                |            |
| Cold Brook, NY 13324   | House Barn Gar            |            |                     |                |            |
|                        | ACRES 1.60                |            |                     |                |            |
|                        | EAST-0346456 NRTH-1603275 |            |                     |                |            |
|                        | DEED BOOK 1352 PG-810     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 90,511     |                     |                |            |
| TOTAL TAX ---          |                           |            |                     |                | 85.78**    |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 85.78      |
| *****                  |                           |            |                     | 089.21-1-6     | *****      |
| 089.21-1-6             | 483 Route 8               |            |                     | ACCT 062002100 | BILL 89    |
| Mullin Elwin H         | 210 1 Family Res          |            | VET COM C 41132     | 0              |            |
| 483 Main St            | Poland Central 213803     | 16,400     | Village Tax         | 81,000         | 80.05      |
| Cold Brook, NY 13324   | Lot 51 Royal Grant        | 81,000     |                     |                |            |
|                        | House                     |            |                     |                |            |
|                        | ACRES 1.40                |            |                     |                |            |
|                        | EAST-0348728 NRTH-1607225 |            |                     |                |            |
|                        | DEED BOOK 708 PG-127      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 84,463     |                     |                |            |
| TOTAL TAX ---          |                           |            |                     |                | 80.05**    |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 80.05      |
| *****                  |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                  |                           |            |                     | 088.44-1-17.1  | *****      |
|                        | 264 Main St               |            |                     | ACCT 062003030 | BILL 90    |
| 088.44-1-17.1          | 210 1 Family Res          |            | Village Tax         | 126,000        | 124.52     |
| Nellis Jason M         | Poland Central 213803     | 15,000     |                     |                |            |
| Nellis Sarah R         | Lot 43 Royal Grant        | 126,000    |                     |                |            |
| 264 Main St            | House / Garage            |            |                     |                |            |
| Cold Brook, NY 13324   | FRNT 160.00 DPTH 290.00   |            |                     |                |            |
|                        | ACRES 1.00                |            |                     |                |            |
|                        | EAST-0346605 NRTH-1603503 |            |                     |                |            |
|                        | DEED BOOK 1148 PG-147     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 131,387    |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 124.52**   |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 124.52     |
| *****                  |                           |            |                     | 089.21-1-28.1  | *****      |
|                        | 464 Route 8               |            |                     | ACCT 062002220 | BILL 91    |
| 089.21-1-28.1          | 280 Res Multiple          |            | Village Tax         | 40,000         | 39.53      |
| Newman Cody            | Poland Central 213803     | 25,300     |                     |                |            |
| 8 N Richfield St       | Lot 51 Royal Grant        | 40,000     |                     |                |            |
| Mohawk, NY 13407       | Trailer & Barn            |            |                     |                |            |
|                        | FRNT 94.00 DPTH           |            |                     |                |            |
|                        | ACRES 3.20                |            |                     |                |            |
|                        | EAST-0349091 NRTH-1606681 |            |                     |                |            |
|                        | DEED BOOK 2018 PG-4598    |            |                     |                |            |
|                        | FULL MARKET VALUE         | 41,710     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 39.53**    |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 39.53      |
| *****                  |                           |            |                     | 089.21-1-28.4  | *****      |
|                        | Norway St                 |            |                     |                | BILL 92    |
| 089.21-1-28.4          | 314 Rural vac<10          |            | Village Tax         | 100            | 0.10       |
| Newman Cody            | Poland Central 213803     | 100        |                     |                |            |
| 8 N Richfield St       | FRNT 15.00 DPTH           | 100        |                     |                |            |
| Mohawk, NY 13407       | ACRES 0.14                |            |                     |                |            |
|                        | EAST-0349245 NRTH-1606329 |            |                     |                |            |
|                        | DEED BOOK 2018 PG-4598    |            |                     |                |            |
|                        | FULL MARKET VALUE         | 104        |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 0.10**     |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 0.10       |
| *****                  |                           |            |                     | 089.21-1-17.2  | *****      |
|                        | Main St                   |            |                     |                | BILL 93    |
| 089.21-1-17.2          | 314 Rural vac<10          |            | Village Tax         | 100            | 0.10       |
| Newman Paul            | Poland Central 213803     | 100        |                     |                |            |
| 464 Main Street        | Split for sale            | 100        |                     |                |            |
| Cold Brook, NY 13324   | FRNT 60.00 DPTH 29.00     |            |                     |                |            |
|                        | EAST-0349663 NRTH-1608464 |            |                     |                |            |
|                        | DEED BOOK 1621 PG-316     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 104        |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 0.10**     |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 0.10       |
| *****                  |                           |            |                     |                | *****      |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 089.21-1-18.1 ***** |                           |            |                     |                |            |
| 089.21-1-18.1             | 556 Main Street St        |            |                     | ACCT 062001080 | BILL 94    |
| Newman Paul               | 210 1 Family Res          |            | Village Tax         | 135,000        | 133.42     |
| 464 Main Street           | Poland Central 213803     | 15,400     |                     |                |            |
| Cold Brook, NY 13324      | Lot 51 Royal Grant        | 135,000    |                     |                |            |
|                           | House                     |            |                     |                |            |
|                           | FRNT 138.00 DPTH          |            |                     |                |            |
|                           | ACRES 1.00                |            |                     |                |            |
|                           | EAST-0349781 NRTH-1608432 |            |                     |                |            |
|                           | DEED BOOK 1621 PG-316     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 140,772    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 133.42**   |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 133.42     |
| ***** 088.44-1-21.3 ***** |                           |            |                     |                |            |
| 088.44-1-21.3             | Rose Valley Rd            |            |                     |                | BILL 95    |
| Newman William M          | 240 Rural res             |            | Village Tax         | 12,000         | 11.86      |
| Newman Deborah B          | Poland Central 213803     | 2,000      |                     |                |            |
| PO Box 3                  | Village                   | 12,000     |                     |                |            |
| Poland, NY 13431          | Mobile Home               |            |                     |                |            |
|                           | FRNT 102.00 DPTH          |            |                     |                |            |
|                           | ACRES 0.30                |            |                     |                |            |
|                           | EAST-0346190 NRTH-1603068 |            |                     |                |            |
|                           | DEED BOOK 1591 PG-985     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 12,513     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 11.86**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 11.86      |
| ***** 088.44-1-6 *****    |                           |            |                     |                |            |
| 088.44-1-6                | 309 Route 8               |            |                     | ACCT 062001620 | BILL 96    |
| O'Rourke Christopher      | 210 1 Family Res          |            | Village Tax         | 42,000         | 41.51      |
| 309 Route 8               | Poland Central 213803     | 15,600     |                     |                |            |
| Cold Brook, NY 13324      | Lot 44 Royal Grant        | 42,000     |                     |                |            |
|                           | House Garage              |            |                     |                |            |
|                           | Rte #8                    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2021  | FRNT 94.00 DPTH 151.00    |            |                     |                |            |
| O'Rourke Timothy          | ACRES 1.60                |            |                     |                |            |
|                           | EAST-0346810 NRTH-1604468 |            |                     |                |            |
|                           | DEED BOOK 2022 PG-951     |            |                     |                |            |
|                           | FULL MARKET VALUE         | 43,796     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 41.51**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 41.51      |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 089.29-1-9 *****  |                           |            |                     |                |            |
| 089.29-1-9              | 4380 Norway St            |            |                     | ACCT 062003300 | BILL 97    |
| Osterhoudt Ronnie       | 210 1 Family Res          |            | Village Tax         | 126,700        | 125.21     |
| Osterhoudt Merry        | Poland Central 213803     | 27,400     |                     |                |            |
| 7491 East St            | Lot 43 Royal Grant        | 126,700    |                     |                |            |
| Newport, NY 13416       | House Att Garage          |            |                     |                |            |
|                         | Military                  |            |                     |                |            |
|                         | ACRES 5.56                |            |                     |                |            |
|                         | EAST-0349875 NRTH-1606136 |            |                     |                |            |
|                         | DEED BOOK 1496 PG-362     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 132,117    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 125.21**   |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 125.21     |
| ***** 089.21-1-23 ***** |                           |            |                     |                |            |
| 089.21-1-23             | 534 Route 8               |            |                     | ACCT 062000570 | BILL 98    |
| Payne Heather           | 210 1 Family Res          |            | Village Tax         | 90,000         | 88.94      |
| 649 Rock Lake Glen      | Poland Central 213803     | 12,000     |                     |                |            |
| Fort Mill, SC 29715     | Lot 51 Royal Grant        | 90,000     |                     |                |            |
|                         | House Garage              |            |                     |                |            |
|                         | Rte 8                     |            |                     |                |            |
|                         | FRNT 288.00 DPTH          |            |                     |                |            |
|                         | ACRES 0.70                |            |                     |                |            |
|                         | EAST-0349519 NRTH-1607901 |            |                     |                |            |
|                         | DEED BOOK 1393 PG-182     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,848     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 88.94**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 88.94      |
| ***** 089.21-1-29 ***** |                           |            |                     |                |            |
| 089.21-1-29             | 482 Main St               |            |                     | ACCT 062002400 | BILL 99    |
| Plete Gloria            | 210 1 Family Res          |            | Village Tax         | 106,500        | 105.25     |
| 11756 Fairchild Rd      | Poland Central 213803     | 26,000     |                     |                |            |
| Remsen, NY 13438        | S 51 Rg                   | 106,500    |                     |                |            |
|                         | Ho 7 3/4                  |            |                     |                |            |
|                         | Rte 8                     |            |                     |                |            |
|                         | ACRES 7.73                |            |                     |                |            |
|                         | EAST-0349471 NRTH-1607043 |            |                     |                |            |
|                         | DEED BOOK 1627 PG-701     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 111,053    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 105.25**   |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 105.25     |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                    | *****                     | *****      | *****               | 088.44-1-16    | *****      |
| 088.44-1-16              | 280 Route 8               |            |                     | ACCT 062001500 | BILL 100   |
| Pogonowski Wallace       | 210 1 Family Res          |            | Village Tax         | 52,300         | 51.69      |
| Pogonowski Alice T       | Poland Central 213803     | 6,800      |                     |                |            |
| 280 Main St              | Lot 44 Royal Grant        | 52,300     |                     |                |            |
| Cold Brook, NY 13324     | House, Attached Garage    |            |                     |                |            |
|                          | Rte 8                     |            |                     |                |            |
|                          | FRNT 74.00 DPTH 135.00    |            |                     |                |            |
|                          | ACRES 0.24                |            |                     |                |            |
|                          | EAST-0346801 NRTH-1603766 |            |                     |                |            |
|                          | DEED BOOK 693 PG-299      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 54,536     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 51.69**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 51.69      |
| *****                    | *****                     | *****      | *****               | 088.36-1-47    | *****      |
| 088.36-1-47              | Route 8                   |            |                     | ACCT 062000720 | BILL 101   |
| Polhamus Cameron P       | 323 Vacant rural          |            | Village Tax         | 200            | 0.20       |
| 336 Route 8              | Poland Central 213803     | 200        |                     |                |            |
| Cold Brook, NY 13324     | Lot 43 Royal Grant        | 200        |                     |                |            |
|                          | Vacant Land               |            |                     |                |            |
|                          | FRNT 75.00 DPTH 99.00     |            |                     |                |            |
|                          | ACRES 0.14                |            |                     |                |            |
| PRIOR OWNER ON 3/01/2021 | EAST-0347281 NRTH-1604805 |            |                     |                |            |
| Clark William            | DEED BOOK 2022 PG-262     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 209        |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 0.20**     |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 0.20       |
| *****                    | *****                     | *****      | *****               | 088.36-1-48    | *****      |
| 088.36-1-48              | 336 Route 8               |            |                     | ACCT 062000690 | BILL 102   |
| Polhamus Cameron P       | 210 1 Family Res          |            | Village Tax         | 35,000         | 34.59      |
| 336 Route 8              | Poland Central 213803     | 5,000      |                     |                |            |
| Cold Brook, NY 13324     | Lot 43 Royal Grant        | 35,000     |                     |                |            |
|                          | House                     |            |                     |                |            |
|                          | FRNT 80.00 DPTH 211.00    |            |                     |                |            |
|                          | ACRES 0.34                |            |                     |                |            |
| PRIOR OWNER ON 3/01/2021 | EAST-0347380 NRTH-1604744 |            |                     |                |            |
| Clark William            | DEED BOOK 2022 PG-262     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 36,496     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 34.59**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 34.59      |
| *****                    | *****                     | *****      | *****               | *****          | *****      |



| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                    | *****                     | *****      | *****               | 088.44-1-10.2  | *****      |
| 088.44-1-10.2            | Route 8                   |            |                     | ACCT 062000780 | BILL 103   |
| Polhamus Cameron P       | 311 Res vac land          |            | Village Tax         | 200            | 0.20       |
| 336 Route 8              | Poland Central 213803     | 200        |                     |                |            |
| Cold Brook, NY 13324     | Lot 44 Royal Grant        | 200        |                     |                |            |
|                          | Vacant Land               |            |                     |                |            |
|                          | FRNT 60.00 DPTH 295.00    |            |                     |                |            |
| PRIOR OWNER ON 3/01/2021 | EAST-0347342 NRTH-1604678 |            |                     |                |            |
| Clark William            | DEED BOOK 2022 PG-262     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 209        |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 0.20**     |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 0.20       |
| *****                    | *****                     | *****      | *****               | 089.21-1-31    | *****      |
| 089.21-1-31              | 478 Route 8               |            |                     | ACCT 062001650 | BILL 104   |
| Potempa Theodore M       | 210 1 Family Res          |            | Village Tax         | 82,000         | 81.04      |
| Potempa Kathy            | Poland Central 213803     | 12,800     |                     |                |            |
| 478 Main St              | Lot 51 Royal Grant        | 82,000     |                     |                |            |
| Cold Brook N Y, 13324    | House Garage              |            |                     |                |            |
|                          | FRNT 114.00 DPTH 85.00    |            |                     |                |            |
|                          | ACRES 0.61                |            |                     |                |            |
|                          | EAST-0348972 NRTH-1606965 |            |                     |                |            |
|                          | DEED BOOK 694 PG-449      |            |                     |                |            |
|                          | FULL MARKET VALUE         | 85,506     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 81.04**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 81.04      |
| *****                    | *****                     | *****      | *****               | 088.44-1-21.1  | *****      |
| 088.44-1-21.1            | 238 Route 8               |            |                     | ACCT 062002340 | BILL 105   |
| Potter Jimmy             | 210 1 Family Res          |            | Village Tax         | 106,000        | 104.76     |
| Potter Ashley            | Poland Central 213803     | 11,300     |                     |                |            |
| 1303 Rose Valley Rd      | Lot 28 Royal Grant        | 106,000    |                     |                |            |
| Cold Brook, NY 13324     | House Barn 2 Trlrs        |            |                     |                |            |
|                          | Rte 8                     |            |                     |                |            |
|                          | FRNT 78.00 DPTH           |            |                     |                |            |
|                          | ACRES 0.40                |            |                     |                |            |
|                          | EAST-0346119 NRTH-1603199 |            |                     |                |            |
|                          | DEED BOOK 2017 PG-5150    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 110,532    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 104.76**   |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 104.76     |
| *****                    | *****                     | *****      | *****               | *****          | *****      |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 088.36-1-41 *****   |                           |            |                     |                |            |
| 088.36-1-41               | 420 Route 8               |            |                     | ACCT 062001050 | BILL 106   |
| Proulx Kenneth J          | 210 1 Family Res          |            | Village Tax         | 89,500         | 88.45      |
| Proulx Brenda E           | Poland Central 213803     | 15,900     |                     |                |            |
| 420 Main St               | Lot 44 Royal Grant        | 89,500     |                     |                |            |
| Cold Brook N Y, 13324     | House & Garage            |            |                     |                |            |
|                           | Rte 8                     |            |                     |                |            |
|                           | FRNT 34.00 DPTH 272.00    |            |                     |                |            |
|                           | ACRES 1.25                |            |                     |                |            |
|                           | EAST-0348203 NRTH-1606053 |            |                     |                |            |
|                           | DEED BOOK 724 PG-220      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 93,326     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 88.45**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 88.45      |
| ***** 089.21-1-16 *****   |                           |            |                     |                |            |
| 089.21-1-16               | 573 Route 8               |            |                     | ACCT 062002790 | BILL 107   |
| Przelski Bernard W        | 210 1 Family Res          |            | Village Tax         | 97,000         | 95.86      |
| Przelski Darlyne H        | Poland Central 213803     | 22,800     |                     |                |            |
| 573 Main St               | W 51 Rg                   | 97,000     |                     |                |            |
| Cold Brook, NY 13324      | Ho 6                      |            |                     |                |            |
|                           | Rte 8                     |            |                     |                |            |
|                           | FRNT 438.00 DPTH          |            |                     |                |            |
|                           | ACRES 3.70                |            |                     |                |            |
|                           | EAST-0349487 NRTH-1608765 |            |                     |                |            |
|                           | DEED BOOK 00628 PG-00615  |            |                     |                |            |
|                           | FULL MARKET VALUE         | 101,147    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 95.86**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 95.86      |
| ***** 088.36-1-18.2 ***** |                           |            |                     |                |            |
| 088.36-1-18.2             | 417 Main St               |            |                     |                | BILL 108   |
| Quewon Akarie Zoey        | 210 1 Family Res          |            | Village Tax         | 114,500        | 113.16     |
| 1088 Sandhurst Dr         | Poland Central 213803     | 12,000     |                     |                |            |
| Vallejo, CA 94591         | ACRES 0.80                | 114,500    |                     |                |            |
|                           | EAST-0347964 NRTH-1606229 |            |                     |                |            |
|                           | DEED BOOK 2021 PG-1894    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 119,395    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 113.16**   |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 113.16     |
| *****                     |                           |            |                     |                |            |

|                          |                             |                        |                                  |                |            |          |
|--------------------------|-----------------------------|------------------------|----------------------------------|----------------|------------|----------|
| STATE OF NEW YORK        | 2 0 2 2                     | V I L L A G E          | T A X                            | R O L L        | PAGE       | 34       |
| COUNTY - Herkimer        | T A X A B L E               | SECTION OF THE ROLL -1 | VALUATION DATE-JAN 01, 2021      |                |            |          |
| TOWN - Russia            | OWNERS NAME                 | SEQUENCE               | TAXABLE STATUS DATE-MAR 01, 2021 |                |            |          |
| VILLAGE - Cold Brook     | UNIFORM PERCENT OF VALUE IS | 095.90                 |                                  |                |            |          |
| SWIS - 214401            |                             |                        |                                  |                |            |          |
| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS   | ASSESSMENT             | EXEMPTION CODE-----              | VILLAGE-----   | -----      |          |
| CURRENT OWNERS NAME      | SCHOOL DISTRICT             | LAND                   | TAX DESCRIPTION                  | TAXABLE VALUE  |            |          |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD      | TOTAL                  | SPECIAL DISTRICTS                |                | TAX AMOUNT |          |
| *****                    | *****                       | *****                  | *****                            | *****          | *****      | *****    |
| 088.36-1-28              | 4469 Military Rd            |                        |                                  | 088.36-1-28    | *****      | *****    |
| Renodin Wayne A          | 210 1 Family Res            |                        | Village Tax                      | ACCT 062002820 | BILL       | 109      |
| 4469 Military Rd         | Poland Central 213803       | 7,000                  |                                  | 46,000         |            | 45.46    |
| Cold Brook, NY 13324     | S 51 R G                    | 46,000                 |                                  |                |            |          |
|                          | Ho 1/4                      |                        |                                  |                |            |          |
|                          | Military                    |                        |                                  |                |            |          |
|                          | FRNT 46.00 DPTH 105.00      |                        |                                  |                |            |          |
|                          | EAST-0348253 NRTH-1606792   |                        |                                  |                |            |          |
|                          | DEED BOOK 1617 PG-244       |                        |                                  |                |            |          |
|                          | FULL MARKET VALUE           | 47,967                 |                                  |                |            |          |
|                          |                             |                        | TOTAL TAX ---                    |                |            | 45.46**  |
|                          |                             |                        |                                  | DATE #1        |            | 07/01/22 |
|                          |                             |                        |                                  | AMT DUE        |            | 45.46    |
| *****                    | *****                       | *****                  | *****                            | *****          | *****      | *****    |
| 088.44-1-15.3            | 292 Main St                 |                        |                                  | 088.44-1-15.3  | *****      | *****    |
| Ripley Jason             | 220 2 Family Res            |                        | Village Tax                      |                | BILL       | 110      |
| 292 Main St Fl 2nd       | Poland Central 213803       | 10,000                 |                                  | 73,000         |            | 72.14    |
| Cold Brook, NY 13324     | Split 2018                  | 73,000                 |                                  |                |            |          |
|                          | FRNT 109.00 DPTH            |                        |                                  |                |            |          |
|                          | ACRES 0.60                  |                        |                                  |                |            |          |
|                          | EAST-0346994 NRTH-1603953   |                        |                                  |                |            |          |
|                          | DEED BOOK 2018 PG-4497      |                        |                                  |                |            |          |
|                          | FULL MARKET VALUE           | 76,121                 |                                  |                |            |          |
|                          |                             |                        | TOTAL TAX ---                    |                |            | 72.14**  |
|                          |                             |                        |                                  | DATE #1        |            | 07/01/22 |
|                          |                             |                        |                                  | AMT DUE        |            | 72.14    |
| *****                    | *****                       | *****                  | *****                            | *****          | *****      | *****    |
| 088.44-1-15.1            | 286 Main St                 |                        |                                  | 088.44-1-15.1  | *****      | *****    |
| Ripley Jason R           | 220 2 Family Res            |                        | Village Tax                      |                | BILL       | 111      |
| 292 Main St 2ndfloor     | Poland Central 213803       | 10,000                 |                                  | 73,000         |            | 72.14    |
| Cold Brook, NY 13324     | FRNT 135.00 DPTH            | 73,000                 |                                  |                |            |          |
|                          | ACRES 0.50                  |                        |                                  |                |            |          |
|                          | EAST-0346901 NRTH-1603845   |                        |                                  |                |            |          |
|                          | DEED BOOK 2020 PG-5191      |                        |                                  |                |            |          |
|                          | FULL MARKET VALUE           | 76,121                 |                                  |                |            |          |
|                          |                             |                        | TOTAL TAX ---                    |                |            | 72.14**  |
|                          |                             |                        |                                  | DATE #1        |            | 07/01/22 |
|                          |                             |                        |                                  | AMT DUE        |            | 72.14    |
| *****                    | *****                       | *****                  | *****                            | *****          | *****      | *****    |
| 089.21-1-32              | 472 Route 8                 |                        |                                  | 089.21-1-32    | *****      | *****    |
| Roberts-Alzheimer Nicole | 210 1 Family Res            |                        | Village Tax                      | ACCT 062000390 | BILL       | 112      |
| 472 Main St              | Poland Central 213803       | 6,500                  |                                  | 68,000         |            | 67.20    |
| Cold Brook, NY 13324     | S 51 R G                    | 68,000                 |                                  |                |            |          |
|                          | Ho 1/8                      |                        |                                  |                |            |          |
|                          | Rte #8                      |                        |                                  |                |            |          |
|                          | FRNT 47.00 DPTH 85.00       |                        |                                  |                |            |          |
|                          | EAST-0348930 NRTH-1606890   |                        |                                  |                |            |          |
|                          | DEED BOOK 1449 PG-902       |                        |                                  |                |            |          |
|                          | FULL MARKET VALUE           | 70,907                 |                                  |                |            |          |
|                          |                             |                        | TOTAL TAX ---                    |                |            | 67.20**  |
|                          |                             |                        |                                  | DATE #1        |            | 07/01/22 |
|                          |                             |                        |                                  | AMT DUE        |            | 67.20    |
| *****                    | *****                       | *****                  | *****                            | *****          | *****      | *****    |

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                  |                           |            |                     | 088.36-1-37    | *****      |
|                        | 430 Route 8               |            |                     | ACCT 062001350 | BILL 113   |
| 088.36-1-37            | 210 1 Family Res          |            | Village Tax         | 63,000         | 62.26      |
| Rommel Edwin A Jr      | Poland Central 213803     | 12,200     |                     |                |            |
| Box 195                | Lot 44 Royal Grant        | 63,000     |                     |                |            |
| Cold Brook, NY 13324   | House                     |            |                     |                |            |
|                        | FRNT 96.00 DPTH 228.00    |            |                     |                |            |
|                        | EAST-0348429 NRTH-1606156 |            |                     |                |            |
|                        | DEED BOOK 792 PG-58       |            |                     |                |            |
|                        | FULL MARKET VALUE         | 65,693     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 62.26**    |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 62.26      |
| *****                  |                           |            |                     | 088.36-1-23    | *****      |
|                        | 435 Route 8               |            |                     | ACCT 062000090 | BILL 114   |
| 088.36-1-23            | 210 1 Family Res          |            | Village Tax         | 66,500         | 65.72      |
| Rommel Timothy         | Poland Central 213803     | 13,700     |                     |                |            |
| 447 Main St            | Lot 43 Royal Grant        | 66,500     |                     |                |            |
| Cold Brook, NY 13324   | House Gar                 |            |                     |                |            |
|                        | FRNT 90.00 DPTH 389.00    |            |                     |                |            |
|                        | ACRES 0.71                |            |                     |                |            |
|                        | EAST-0348213 NRTH-1606450 |            |                     |                |            |
|                        | DEED BOOK 939 PG-461      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 69,343     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 65.72**    |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 65.72      |
| *****                  |                           |            |                     | 088.36-1-31    | *****      |
|                        | 447 Route 8               |            |                     | ACCT 062002940 | BILL 115   |
| 088.36-1-31            | 210 1 Family Res          |            | Village Tax         | 47,000         | 46.45      |
| Rommel Timothy         | Poland Central 213803     | 7,200      |                     |                |            |
| PO Box 112             | Lot 43 Rg                 | 47,000     |                     |                |            |
| Cold Brook, NY 13324   | Garage                    |            |                     |                |            |
|                        | Rte #8                    |            |                     |                |            |
|                        | FRNT 100.00 DPTH 61.00    |            |                     |                |            |
|                        | ACRES 0.14                |            |                     |                |            |
|                        | EAST-0348519 NRTH-1606569 |            |                     |                |            |
|                        | DEED BOOK 737 PG-349      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 49,009     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 46.45**    |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 46.45      |
| *****                  |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 088.36-1-33 ***** |                           |            |                     |                |            |
|                         | 446 Route 8               |            |                     | ACCT 062002010 | BILL 116   |
| 088.36-1-33             | 210 1 Family Res          |            | Village Tax         | 66,500         | 65.72      |
| Rommel Timothy          | Poland Central 213803     | 7,000      |                     |                |            |
| Main St                 | Lot 43 Royal Grant        | 66,500     |                     |                |            |
| PO Box 112              | Post Office Bldg          |            |                     |                |            |
| Coldbrook, NY 13324     | Rte 8                     |            |                     |                |            |
|                         | FRNT 50.00 DPTH 111.00    |            |                     |                |            |
|                         | EAST-0348612 NRTH-1606459 |            |                     |                |            |
|                         | DEED BOOK 00824 PG-00129  |            |                     |                |            |
|                         | FULL MARKET VALUE         | 69,343     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 65.72**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 65.72      |
| ***** 088.36-1-22 ***** |                           |            |                     |                |            |
|                         | 429 Route 8               |            |                     | ACCT 062000960 | BILL 117   |
| 088.36-1-22             | 210 1 Family Res          |            | Village Tax         | 63,400         | 62.66      |
| Rommel Timothy J        | Poland Central 213803     | 11,300     |                     |                |            |
| 447 Rte 8               | Lot 43 Royal Grant        | 63,400     |                     |                |            |
| PO Box 112              | House Barn                |            |                     |                |            |
| Cold Brook, NY 13324    | FRNT 54.00 DPTH 378.00    |            |                     |                |            |
|                         | ACRES 0.45                |            |                     |                |            |
|                         | EAST-0346691 NRTH-1604639 |            |                     |                |            |
|                         | DEED BOOK 1506 PG-513     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 66,111     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 62.66**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 62.66      |
| ***** 088.36-1-26 ***** |                           |            |                     |                |            |
|                         | 445 Route 8               |            |                     | ACCT 062001980 | BILL 118   |
| 088.36-1-26             | 220 2 Family Res          |            | Village Tax         | 84,000         | 83.01      |
| Rommel Timothy J        | Poland Central 213803     | 12,300     |                     |                |            |
| Box 112                 | Lot 44 Royal Grant        | 84,000     |                     |                |            |
| Cold Brook, NY 13324    | House                     |            |                     |                |            |
|                         | FRNT 60.00 DPTH 397.00    |            |                     |                |            |
|                         | ACRES 0.55                |            |                     |                |            |
|                         | EAST-0348341 NRTH-1606604 |            |                     |                |            |
|                         | DEED BOOK 768 PG-182      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 87,591     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 83.01**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 83.01      |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                   |                           |            |                     | 088.36-1-24    | *****      |
|                         | 437 Route 8               |            |                     | ACCT 062001230 | BILL 119   |
| 088.36-1-24             | 220 2 Family Res          |            | Village Tax         | 55,000         | 54.35      |
| Rommel Timothy Joe      | Poland Central 213803     | 11,300     |                     |                |            |
| 447 Main St             | Lot 43 Royal Grant        | 55,000     |                     |                |            |
| PO Box 112              | House                     |            |                     |                |            |
| Cold Brook, NY 13324    | Rte 8                     |            |                     |                |            |
|                         | FRNT 48.00 DPTH 390.00    |            |                     |                |            |
|                         | EAST-0348242 NRTH-1606515 |            |                     |                |            |
|                         | DEED BOOK 1360 PG-848     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 57,351     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 54.35**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 54.35      |
| *****                   |                           |            |                     | 088.36-1-38    | *****      |
|                         | 426 Route 8               |            |                     | ACCT 062002670 | BILL 120   |
| 088.36-1-38             | 210 1 Family Res          |            | Village Tax         | 50,000         | 49.41      |
| Rommel Timothy Joe      | Poland Central 213803     | 9,100      |                     |                |            |
| 447 Main Street Box 112 | Lot 43 Royal Grant        | 50,000     |                     |                |            |
| Cold Brook, NY 13324    | House Att Garage Bldg     |            |                     |                |            |
|                         | Rte8                      |            |                     |                |            |
|                         | FRNT 47.00 DPTH 238.00    |            |                     |                |            |
|                         | ACRES 0.25                |            |                     |                |            |
|                         | EAST-0348357 NRTH-1606111 |            |                     |                |            |
|                         | DEED BOOK 876 PG-520      |            |                     |                |            |
|                         | FULL MARKET VALUE         | 52,138     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 49.41**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 49.41      |
| *****                   |                           |            |                     | 088.36-1-16    | *****      |
|                         | 407 Route 8               |            |                     | ACCT 062000330 | BILL 121   |
| 088.36-1-16             | 210 1 Family Res          |            | Village Tax         | 90,000         | 88.94      |
| Rommel William          | Poland Central 213803     | 15,700     |                     |                |            |
| 407 Route 8             | Lot 44 Royal Grant        | 90,000     |                     |                |            |
| Cold Brook, NY 13324    | House Garage              |            |                     |                |            |
|                         | FRNT 130.00 DPTH 258.00   |            |                     |                |            |
|                         | ACRES 1.20                |            |                     |                |            |
|                         | EAST-0347900 NRTH-1606026 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-4223    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 93,848     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 88.94**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 88.94      |
| *****                   |                           |            |                     |                | *****      |

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| STATE OF NEW YORK    |  | 2 0 2 2 V I L L A G E T A X R O L L   |  | PAGE 38                          |  |
| COUNTY - Herkimer    |  | T A X A B L E SECTION OF THE ROLL - 1 |  | VALUATION DATE-JAN 01, 2021      |  |
| TOWN - Russia        |  | OWNERS NAME SEQUENCE                  |  | TAXABLE STATUS DATE-MAR 01, 2021 |  |
| VILLAGE - Cold Brook |  | UNIFORM PERCENT OF VALUE IS 095.90    |  |                                  |  |
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| *****                  |                           |            |                     | 088.36-1-15    | *****      |
|                        | 397 Route 8               |            |                     | ACCT 062002160 | BILL 126   |
| 088.36-1-15            | 210 1 Family Res          |            | Village Tax         | 119,800        | 118.39     |
| Scofield Kenneth       | Poland Central 213803     | 17,100     |                     |                |            |
| Scofield Jeannette     | Lot 44 Royal Grant        | 119,800    |                     |                |            |
| PO Box 175             | House Gar Trl             |            |                     |                |            |
| Cold Brook, NY 13324   | ACRES 1.60 BANK 135       |            |                     |                |            |
|                        | EAST-0347699 NRTH-1605924 |            |                     |                |            |
|                        | DEED BOOK 896 PG-523      |            |                     |                |            |
|                        | FULL MARKET VALUE         | 124,922    |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 118.39**   |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 118.39     |
| *****                  |                           |            |                     | 088.44-1-12    | *****      |
|                        | 304 Main St               |            |                     | ACCT 062000180 | BILL 127   |
| 088.44-1-12            | 210 1 Family Res          |            | Village Tax         | 51,800         | 51.19      |
| Sheppard Andrew R      | Poland Central 213803     | 9,900      |                     |                |            |
| 304 Main St            | Lot 44 Royal Grant        | 51,800     |                     |                |            |
| Cold Brook, NY 13324   | House                     |            |                     |                |            |
|                        | Rte 8                     |            |                     |                |            |
|                        | FRNT 328.00 DPTH 90.00    |            |                     |                |            |
|                        | BANK 813                  |            |                     |                |            |
|                        | EAST-0347144 NRTH-1604273 |            |                     |                |            |
|                        | DEED BOOK 1461 PG-889     |            |                     |                |            |
|                        | FULL MARKET VALUE         | 54,015     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 51.19**    |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 51.19      |
| *****                  |                           |            |                     | 088.44-1-18.1  | *****      |
|                        | 1314 Rose Valley Rd       |            |                     | ACCT 062000150 | BILL 128   |
| 088.44-1-18.1          | 210 1 Family Res          |            | Village Tax         | 81,500         | 80.54      |
| Stubba Scott K         | Poland Central 213803     | 10,200     |                     |                |            |
| 1314 Rose Valley Rd    | Lot 44 Royal Grant        | 81,500     |                     |                |            |
| Cold Brook, NY 13324   | House Barn                |            |                     |                |            |
|                        | Rte 8                     |            |                     |                |            |
|                        | FRNT 128.00 DPTH 140.00   |            |                     |                |            |
|                        | ACRES 0.35                |            |                     |                |            |
|                        | EAST-0346327 NRTH-1603369 |            |                     |                |            |
|                        | DEED BOOK 2019 PG-5837    |            |                     |                |            |
|                        | FULL MARKET VALUE         | 84,984     |                     |                |            |
|                        |                           |            | TOTAL TAX ---       |                | 80.54**    |
|                        |                           |            |                     | DATE #1        | 07/01/22   |
|                        |                           |            |                     | AMT DUE        | 80.54      |
| *****                  |                           |            |                     |                |            |



| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 089.29-1-7 *****   |                           |            |                     |                |            |
| 089.29-1-7               | 4414 Norway St            |            |                     | ACCT 062001140 | BILL 129   |
| Sudakow Tina Marie       | 210 1 Family Res          |            | Village Tax         | 68,000         | 67.20      |
| Palmer Russell K         | Poland Central 213803     | 16,800     |                     |                |            |
| 4414 Norway St           | N 43 Rg                   | 68,000     |                     |                |            |
| Cold Brook, NY 13324     | Ho 1 1/2                  |            |                     |                |            |
|                          | Military                  |            |                     |                |            |
|                          | ACRES 1.50                |            |                     |                |            |
|                          | EAST-0349394 NRTH-1606252 |            |                     |                |            |
|                          | DEED BOOK 2017 PG-4095    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 70,907     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 67.20**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 67.20      |
| ***** 089.21-1-9 *****   |                           |            |                     |                |            |
| 089.21-1-9               | 495 Main St               |            |                     | ACCT 062003240 | BILL 130   |
| Sunderhaft Les           | 210 1 Family Res          |            | Village Tax         | 72,000         | 71.16      |
| Sunderhaft Kelly         | Poland Central 213803     | 8,400      |                     |                |            |
| 495 Main St              | Lot 51 Royal Grant        | 72,000     |                     |                |            |
| Cold Brook, NY 13324     | House Garage              |            |                     |                |            |
|                          | FRNT 132.00 DPTH 65.00    |            |                     |                |            |
|                          | ACRES 0.21                |            |                     |                |            |
| PRIOR OWNER ON 3/01/2021 | EAST-0349073 NRTH-1607343 |            |                     |                |            |
| B B V T Inc              | DEED BOOK 2021 PG-1960    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 75,078     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 71.16**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 71.16      |
| ***** 088.36-1-3 *****   |                           |            |                     |                |            |
| 088.36-1-3               | 331 Route 8               |            |                     | ACCT 062001680 | BILL 131   |
| Tabor Russell            | 210 1 Family Res          |            | Village Tax         | 82,000         | 81.04      |
| 331 Main St              | Poland Central 213803     | 13,900     |                     |                |            |
| Cold Brook, NY 13324     | W 43 Rg                   | 82,000     |                     |                |            |
|                          | Ho 1/2                    |            |                     |                |            |
|                          | Rte 8                     |            |                     |                |            |
|                          | FRNT 194.00 DPTH 151.10   |            |                     |                |            |
|                          | EAST-0347065 NRTH-1604749 |            |                     |                |            |
|                          | DEED BOOK 2019 PG-3740    |            |                     |                |            |
|                          | FULL MARKET VALUE         | 85,506     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 81.04**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 81.04      |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 088.36-1-17 ***** |                           |            |                     |                |            |
|                         | 413 Route 8               |            |                     | ACCT 062000360 | BILL 132   |
| 088.36-1-17             | 210 1 Family Res          |            | Village Tax         | 98,000         | 96.85      |
| Uebele Daniel           | Poland Central 213803     | 8,500      |                     |                |            |
| 489 Main St             | Lot 43 Royal Grant        | 98,000     |                     |                |            |
| Cold Brook, NY 13324    | House                     |            |                     |                |            |
|                         | ACRES 0.39                |            |                     |                |            |
|                         | EAST-0348013 NRTH-1606102 |            |                     |                |            |
|                         | DEED BOOK 2018 PG-6160    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 102,190    |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 96.85**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 96.85      |
| ***** 088.36-1-49 ***** |                           |            |                     |                |            |
|                         | Route 8                   |            |                     | ACCT 062004060 | BILL 133   |
| 088.36-1-49             | 323 Vacant rural          |            | Village Tax         | 1,700          | 1.68       |
| Uebele Daniel           | Poland Central 213803     | 1,700      |                     |                |            |
| 413 Main St             | Lot 51 Royal Grant        | 1,700      |                     |                |            |
| Cold Brook, NY 13324    | Vacant Land               |            |                     |                |            |
|                         | ACRES 1.75                |            |                     |                |            |
|                         | EAST-0347636 NRTH-1606268 |            |                     |                |            |
|                         | DEED BOOK 2019 PG-2570    |            |                     |                |            |
|                         | FULL MARKET VALUE         | 1,773      |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 1.68**     |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 1.68       |
| ***** 088.36-1-27 ***** |                           |            |                     |                |            |
|                         | Military Rd               |            |                     | ACCT 062000540 | BILL 134   |
| 088.36-1-27             | 311 Res vac land          |            | Village Tax         | 200            | 0.20       |
| VanValkenberg Evan A    | Poland Central 213803     | 200        |                     |                |            |
| VanValkenberg Beverly A | Lot 51 Royal Grant        | 200        |                     |                |            |
| 6710 Catherine Dr       | Vacant Land               |            |                     |                |            |
| Lakeland, FL 33810      | FRNT 147.88 DPTH 164.65   |            |                     |                |            |
|                         | ACRES 0.05 BANK 135       |            |                     |                |            |
|                         | EAST-0348218 NRTH-1606820 |            |                     |                |            |
|                         | DEED BOOK 1285 PG-232     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 209        |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 0.20**     |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 0.20       |
| ***** 089.21-1-1 *****  |                           |            |                     |                |            |
|                         | Route 8                   |            |                     | ACCT 062000510 | BILL 135   |
| 089.21-1-1              | 210 1 Family Res          |            | Village Tax         | 95,000         | 93.89      |
| VanValkenburg Evan A    | Poland Central 213803     | 12,600     |                     |                |            |
| VanValkenburg Beverly A | Lot 51 Royal Grant        | 95,000     |                     |                |            |
| 6710 Catherine Dr       | House Garage              |            |                     |                |            |
| Lakeland, FL 33810      | FRNT 147.88 DPTH 164.65   |            |                     |                |            |
|                         | ACRES 0.58                |            |                     |                |            |
|                         | EAST-0348591 NRTH-1606733 |            |                     |                |            |
|                         | DEED BOOK 1285 PG-232     |            |                     |                |            |
|                         | FULL MARKET VALUE         | 99,062     |                     |                |            |
|                         |                           |            | TOTAL TAX ---       |                | 93.89**    |
|                         |                           |            |                     | DATE #1        | 07/01/22   |
|                         |                           |            |                     | AMT DUE        | 93.89      |
| *****                   |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|---------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 088.36-1-14 *****   |                           |            |                     |                |            |
|                           | Main St                   |            |                     | ACCT 062003330 | BILL 136   |
| 088.36-1-14               | 220 2 Family Res          |            | Village Tax         | 140,000        | 138.36     |
| Vicioso Christine         | Poland Central 213803     | 18,000     |                     |                |            |
| PO Box 11                 | Lot No 44 Royal Grant     | 140,000    |                     |                |            |
| Cold Brook, NY 13324      | House Barn                |            |                     |                |            |
|                           | FRNT 315.00 DPTH          |            |                     |                |            |
|                           | ACRES 1.70                |            |                     |                |            |
|                           | EAST-0347558 NRTH-1605703 |            |                     |                |            |
|                           | DEED BOOK 2017 PG-1088    |            |                     |                |            |
|                           | FULL MARKET VALUE         | 145,985    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 138.36**   |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 138.36     |
| ***** 088.44-1-14.1 ***** |                           |            |                     |                |            |
|                           | 272 Route 8               |            |                     |                | BILL 137   |
| 088.44-1-14.1             | 210 1 Family Res          |            | Village Tax         | 109,000        | 107.72     |
| Vincent Patrick           | Poland Central 213803     | 33,000     |                     |                |            |
| Vincent Laurie            | FRNT 171.00 DPTH          | 109,000    |                     |                |            |
| 272 Main St               | ACRES 12.00 BANK 135      |            |                     |                |            |
| Cold Brook, NY 13324      | EAST-0347607 NRTH-1603917 |            |                     |                |            |
|                           | DEED BOOK 725 PG-317      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 113,660    |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 107.72**   |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 107.72     |
| ***** 088.36-1-4 *****    |                           |            |                     |                |            |
|                           | 337 Route 8               |            |                     | ACCT 062001590 | BILL 138   |
| 088.36-1-4                | 210 1 Family Res          |            | Village Tax         | 84,700         | 83.71      |
| Whitaker Duane M          | Poland Central 213803     | 10,700     |                     |                |            |
| 337 Main St               | Lot 44 Royal Grant        | 84,700     |                     |                |            |
| PO Box 20                 | House Barn                |            |                     |                |            |
| Cold Brook, NY 13324      | FRNT 93.70 DPTH 161.70    |            |                     |                |            |
|                           | ACRES 0.38                |            |                     |                |            |
|                           | EAST-0347094 NRTH-1604869 |            |                     |                |            |
|                           | DEED BOOK 759 PG-312      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 88,321     |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 83.71**    |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 83.71      |
| ***** 088.36-1-46 *****   |                           |            |                     |                |            |
|                           | Route 8                   |            |                     | ACCT 062004000 | BILL 139   |
| 088.36-1-46               | 311 Res vac land          |            | Village Tax         | 200            | 0.20       |
| Whitaker Duane M          | Poland Central 213803     | 200        |                     |                |            |
| 337 Main St               | Lot 44 Royal Grant        | 200        |                     |                |            |
| Cold Brook, NY 13324      | Vacant Land               |            |                     |                |            |
|                           | Route #8                  |            |                     |                |            |
|                           | FRNT 133.00 DPTH 100.00   |            |                     |                |            |
|                           | ACRES 0.19                |            |                     |                |            |
|                           | EAST-0347310 NRTH-1604917 |            |                     |                |            |
|                           | DEED BOOK 855 PG-379      |            |                     |                |            |
|                           | FULL MARKET VALUE         | 209        |                     |                |            |
|                           |                           |            | TOTAL TAX ---       |                | 0.20**     |
|                           |                           |            |                     | DATE #1        | 07/01/22   |
|                           |                           |            |                     | AMT DUE        | 0.20       |
| *****                     |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|-------------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 089.21-1-17.1 *****     |                           |            |                     |                |            |
| 568                           | Route 8                   |            |                     | ACCT 062003540 | BILL 140   |
| 089.21-1-17.1                 | 210 1 Family Res          |            | Village Tax         | 108,500        | 107.23     |
| Wilcox Terry L                | Poland Central 213803     | 19,800     |                     |                |            |
| Garrett Barbara F             | Lot 51 Rg                 | 108,500    |                     |                |            |
| PO Box 714                    | House 0.5 Acre            |            |                     |                |            |
| West Yarmouth, MA 02673       | Rte #8                    |            |                     |                |            |
|                               | FRNT 236.00 DPTH          |            |                     |                |            |
|                               | ACRES 0.81                |            |                     |                |            |
|                               | EAST-0349805 NRTH-1608629 |            |                     |                |            |
|                               | DEED BOOK 2018 PG-4127    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 113,139    |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 107.23**   |
|                               |                           |            |                     | DATE #1        | 07/01/22   |
|                               |                           |            |                     | AMT DUE        | 107.23     |
| ***** 089.21-1-20 *****       |                           |            |                     |                |            |
|                               | Rt 8                      |            |                     |                | BILL 141   |
| 089.21-1-20                   | 311 Res vac land          |            | Village Tax         | 4,000          | 3.95       |
| Wilcox Terry L                | Poland Central 213803     | 4,000      |                     |                |            |
| Garrett Barbara F             | FRNT 44.30 DPTH           | 4,000      |                     |                |            |
| PO Box 714                    | ACRES 4.30                |            |                     |                |            |
| West Yarmouth, MA 02673       | EAST-0350019 NRTH-1608213 |            |                     |                |            |
|                               | DEED BOOK 2018 PG-4128    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 4,171      |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 3.95**     |
|                               |                           |            |                     | DATE #1        | 07/01/22   |
|                               |                           |            |                     | AMT DUE        | 3.95       |
| ***** 088.36-1-18.1 *****     |                           |            |                     |                |            |
|                               | Route 8                   |            |                     | ACCT 062000600 | BILL 142   |
| 088.36-1-18.1                 | 314 Rural vac<10          |            | Village Tax         | 16,000         | 15.81      |
| YZL International Invest, LLC | Poland Central 213803     | 16,000     |                     |                |            |
| 1088 Sandhurst Dr             | Lot 43&51 Royal Grant     | 16,000     |                     |                |            |
| Vallejo, CA 94591             | House Barn                |            |                     |                |            |
|                               | ACRES 5.00                |            |                     |                |            |
| PRIOR OWNER ON 3/01/2021      | EAST-0347869 NRTH-1606587 |            |                     |                |            |
| Quewon Akarie Zoey            | DEED BOOK 2021 PG-1894    |            |                     |                |            |
|                               | FULL MARKET VALUE         | 16,684     |                     |                |            |
|                               |                           |            | TOTAL TAX ---       |                | 15.81**    |
|                               |                           |            |                     | DATE #1        | 07/01/22   |
|                               |                           |            |                     | AMT DUE        | 15.81      |
| *****                         |                           |            |                     |                |            |

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<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>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<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
|        | Poland Central           | 142              | 1665,370         | 8790,470          |                                          | 8,790,470                                 |
| 213803 |                          |                  |                  |                   | 2175,570                                 | 6,614,900                                 |
|        | S U B - T O T A L        | 142              | 1665,370         | 8790,470          |                                          | 8,790,470                                 |
|        | S U B - T O T A L (CONT) |                  |                  |                   | 2175,570                                 | 6,614,900                                 |
|        | T O T A L                | 142              | 1665,370         | 8790,470          |                                          | 8,790,470                                 |
|        | T O T A L (CONT)         |                  |                  |                   | 2175,570                                 | 6,614,900                                 |

\*\*\* 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<br>PARCELS | VILLAGE |
|-------|-------------|------------------|---------|
| 41101 | VETFUND CT  | 1                | 700     |
| 41132 | VET COM C   | 1                |         |
|       | T O T A L   | 2                | 700     |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 2 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1

PAGE 45  
VALUATION DATE-JAN 01, 2021  
TAXABLE STATUS DATE-MAR 01, 2021  
RPS155/V04/L015  
CURRENT DATE 5/18/2022

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<br>SEC | DESCRIPTION                | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|----------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Village Tax                |                  | 1665,370         | 8790,470          | 700                                      | 8,789,770                                 | 8,686.63     |
| 1           | SPEC DIST TAXES<br>TAXABLE | 142              |                  |                   |                                          |                                           | 8,686.63     |

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
|        |                          |               |               |                | -----         | -----         |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |
|        | Poland Central           | 142           | 1665,370      | 8790,470       |               | 8,790,470     |
| 213803 |                          |               |               |                | 2175,570      | 6,614,900     |
|        | S U B - T O T A L        | 142           | 1665,370      | 8790,470       |               | 8,790,470     |
|        | S U B - T O T A L (CONT) |               |               |                | 2175,570      | 6,614,900     |
|        | T O T A L                | 142           | 1665,370      | 8790,470       |               | 8,790,470     |
|        | T O T A L (CONT)         |               |               |                | 2175,570      | 6,614,900     |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 41101 | VETFUND CT  | 1             | 700     |
| 41132 | VET COM C   | 1             |         |
|       | T O T A L   | 2             | 700     |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 2 2 V I L L A G E T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1

PAGE 47  
VALUATION DATE-JAN 01, 2021  
TAXABLE STATUS DATE-MAR 01, 2021  
RPS155/V04/L015  
CURRENT DATE 5/18/2022

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<br>SEC | DESCRIPTION                | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|----------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Village Tax                |                  | 1665,370         | 8790,470          | 700                                      | 8,789,770                                 | 8,686.63     |
| 1           | SPEC DIST TAXES<br>TAXABLE | 142              |                  |                   |                                          |                                           | 8,686.63     |



| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 555.-5-2 *****     |                           |            |                     |                |            |
| 555.-5-2                 | 861 Elec & gas            |            | Village Tax         | ACCT 062500060 | BILL 143   |
| National Grid            | Poland Central 213803     | 0          |                     | 85,277         | 84.28      |
| Real Estate Tax Dept     | BANK 984                  | 85,277     |                     |                |            |
| 300 Erie Blvd West       | DEED BOOK 00000           |            |                     |                |            |
| Syracuse, NY 13202       | FULL MARKET VALUE         | 88,923     |                     |                |            |
| TOTAL TAX ---            |                           |            |                     |                | 84.28**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 84.28      |
| ***** 555.-4-1 *****     |                           |            |                     |                |            |
| 555.-4-1                 | 866 Telephone             |            | Village Tax         | ACCT 062500030 | BILL 144   |
| Newport Telephone Co Inc | Poland Central 213803     | 0          |                     | 24,413         | 24.13      |
| Bridge St                | BANK 984                  | 24,413     |                     |                |            |
| Newport, NY 13416        | DEED BOOK 00000           |            |                     |                |            |
|                          | FULL MARKET VALUE         | 25,457     |                     |                |            |
| TOTAL TAX ---            |                           |            |                     |                | 24.13**    |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 24.13      |
| ***** 555.-6-3 *****     |                           |            |                     |                |            |
| 555.-6-3                 | V/o Cold Brk              |            | Village Tax         |                | BILL 145   |
| Time Warner Cable DTS    | 869 Television            |            |                     | 8,339          | 8.24       |
| PO Box 7467              | Poland Central 213803     | 0          |                     |                |            |
| Charlotte, NC 28241-7467 | BANK 984                  | 8,339      |                     |                |            |
|                          | FULL MARKET VALUE         | 8,696      |                     |                |            |
| TOTAL TAX ---            |                           |            |                     |                | 8.24**     |
|                          |                           |            |                     | DATE #1        | 07/01/22   |
|                          |                           |            |                     | AMT DUE        | 8.24       |
| *****                    |                           |            |                     |                |            |

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<br>-----<br>STAR AMOUNT | TOTAL TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------------------------------|----------------------------------------|
| 213803 | Poland Central           | 3             |               | 118,029        |                                       | 118,029                                |
|        |                          |               |               |                |                                       | 118,029                                |
|        | S U B - T O T A L        | 3             |               | 118,029        |                                       | 118,029                                |
|        | S U B - T O T A L (CONT) |               |               |                |                                       | 118,029                                |
|        | T O T A L                | 3             |               | 118,029        |                                       | 118,029                                |
|        | T O T A L (CONT)         |               |               |                |                                       | 118,029                                |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 2 2 V I L L A G E T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 50  
VALUATION DATE-JAN 01, 2021  
TAXABLE STATUS DATE-MAR 01, 2021  
RPS155/V04/L015  
CURRENT DATE 5/18/2022

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<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Village Tax       |                  |                  | 118,029           |                                          | 118,029                                   | 116.65       |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |              |
| 5           | SPECIAL FRANCHISE | 3                |                  |                   |                                          |                                           | 116.65       |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 2 2 V I L L A G E T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 51  
VALUATION DATE-JAN 01, 2021  
TAXABLE STATUS DATE-MAR 01, 2021  
RPS155/V04/L015  
CURRENT DATE 5/18/2022

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<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>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<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
|        | Poland Central           | 3                |                  | 118,029           |                                          | 118,029                                   |
| 213803 |                          |                  |                  |                   |                                          | 118,029                                   |
|        | S U B - T O T A L        | 3                |                  | 118,029           |                                          | 118,029                                   |
|        | S U B - T O T A L (CONT) |                  |                  |                   |                                          | 118,029                                   |
|        | T O T A L                | 3                |                  | 118,029           |                                          | 118,029                                   |
|        | T O T A L (CONT)         |                  |                  |                   |                                          | 118,029                                   |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 2 2 V I L L A G E T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 52  
VALUATION DATE-JAN 01, 2021  
TAXABLE STATUS DATE-MAR 01, 2021  
RPS155/V04/L015  
CURRENT DATE 5/18/2022

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<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Village Tax       |                  |                  | 118,029           |                                          | 118,029                                   | 116.65       |
|             | SPEC DIST TAXES   |                  |                  |                   |                                          |                                           |              |
| 5           | SPECIAL FRANCHISE | 3                |                  |                   |                                          |                                           | 116.65       |

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----              | -----                        |
|---------------------------|---------------------------|------------|---------------------|---------------------------|------------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE             |                              |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                           | TAX AMOUNT                   |
| *****                     | *****                     | *****      | *****               | *****                     | *****                        |
| 888888                    | Cold Brk                  |            |                     | 644.001-9999-823.360-2001 | 644.001-9999-823.360-2001*** |
| 644.001-9999-823.360-2001 | 883 Gas Trans Impr        |            | Village Tax         | 635,676                   | BILL 146                     |
| Iroquois Gas Co           | Poland Central 213803     | 0          |                     |                           | 628.22                       |
| One Corporate Dr Ste 606  | 888888                    | 635,676    |                     |                           |                              |
| Shelton, CT 06484         | 1.0000                    |            |                     |                           |                              |
|                           | gas long trans line       |            |                     |                           |                              |
|                           | ACRES 0.01 BANK 984       |            |                     |                           |                              |
|                           | FULL MARKET VALUE         | 662,853    |                     |                           |                              |
|                           |                           |            | TOTAL TAX ---       |                           | 628.22**                     |
|                           |                           |            |                     | DATE #1                   | 07/01/22                     |
|                           |                           |            |                     | AMT DUE                   | 628.22                       |
| *****                     | *****                     | *****      | *****               | *****                     | *****                        |
| 644.001-9999-132.350-1881 | outside plant             |            | Village Tax         | 644.001-9999-132.350-1881 | 644.001-9999-132.350-1881*** |
| National Grid             | 884 Elec Dist Out         |            |                     | 4,537                     | BILL 147                     |
| Total Electric Dist       | Poland Central 213803     | 0          |                     |                           | 4.48                         |
| Real Estate Tax Dept.     | 888888                    | 4,537      |                     |                           |                              |
| 300 Erie Boulevard West   | 1.0000                    |            |                     |                           |                              |
| Syracuse, NY 13202        | poles wires cables        |            |                     |                           |                              |
|                           | FULL MARKET VALUE         | 4,731      |                     |                           |                              |
|                           |                           |            | TOTAL TAX ---       |                           | 4.48**                       |
|                           |                           |            |                     | DATE #1                   | 07/01/22                     |
|                           |                           |            |                     | AMT DUE                   | 4.48                         |
| *****                     | *****                     | *****      | *****               | *****                     | *****                        |
| 888888                    | 836 Telecom. eq.          |            | Village Tax         | 644.001-0000-630.500-1881 | 644.001-0000-630.500-1881*** |
| 644.001-0000-630.500-1881 | Poland Central 213803     | 0          |                     | ACCT 062300030            | BILL 148                     |
| Newport Telephone Co Inc  | Outside Plant             | 2,051      |                     | 2,051                     | 2.03                         |
| Bridge St                 | 1.0000                    |            |                     |                           |                              |
| Newport, NY 13416         | Poles,wires,cables,etc.   |            |                     |                           |                              |
|                           | BANK 984                  |            |                     |                           |                              |
|                           | DEED BOOK 00000           |            |                     |                           |                              |
|                           | FULL MARKET VALUE         | 2,139      |                     |                           |                              |
|                           |                           |            | TOTAL TAX ---       |                           | 2.03**                       |
|                           |                           |            |                     | DATE #1                   | 07/01/22                     |
|                           |                           |            |                     | AMT DUE                   | 2.03                         |
| *****                     | *****                     | *****      | *****               | *****                     | *****                        |

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<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>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<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
| 213803 | Poland Central           | 3                |                  | 642,264           |                                          | 642,264                                   |
|        |                          |                  |                  |                   |                                          | 642,264                                   |
|        | S U B - T O T A L        | 3                |                  | 642,264           |                                          | 642,264                                   |
|        | S U B - T O T A L (CONT) |                  |                  |                   |                                          | 642,264                                   |
|        | T O T A L                | 3                |                  | 642,264           |                                          | 642,264                                   |
|        | T O T A L (CONT)         |                  |                  |                   |                                          | 642,264                                   |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 2 2 V I L L A G E T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 55  
VALUATION DATE-JAN 01, 2021  
TAXABLE STATUS DATE-MAR 01, 2021  
RPS155/V04/L015  
CURRENT DATE 5/18/2022

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<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Village Tax      |                  |                  | 642,264           |                                          | 642,264                                   | 634.73       |
|             | SPEC DIST TAXES  |                  |                  |                   |                                          |                                           |              |
| 6           | UTILITIES & N.C. | 3                |                  |                   |                                          |                                           | 634.73       |



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<br>-----<br>STAR AMOUNT | TOTAL TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------------------------------|----------------------------------------|
| 213803 | Poland Central           | 3             |               | 642,264        |                                       | 642,264                                |
|        |                          |               |               |                |                                       | 642,264                                |
|        | S U B - T O T A L        | 3             |               | 642,264        |                                       | 642,264                                |
|        | S U B - T O T A L (CONT) |               |               |                |                                       | 642,264                                |
|        | T O T A L                | 3             |               | 642,264        |                                       | 642,264                                |
|        | T O T A L (CONT)         |               |               |                |                                       | 642,264                                |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 2 2 V I L L A G E T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 57  
VALUATION DATE-JAN 01, 2021  
TAXABLE STATUS DATE-MAR 01, 2021  
RPS155/V04/L015  
CURRENT DATE 5/18/2022

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<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | Village Tax      |                  |                  | 642,264           |                                          | 642,264                                   | 634.73       |
|             | SPEC DIST TAXES  |                  |                  |                   |                                          |                                           |              |
| 6           | UTILITIES & N.C. | 3                |                  |                   |                                          |                                           | 634.73       |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 089.21-1-13 *****  |                           |            |                     |                |            |
|                          | 529 Route 8               |            |                     | ACCT 062005120 |            |
| 089.21-1-13              | 534 Social org.           |            | NON PROF 9 25300    | 152,000        |            |
| Adirondack Post No 1118  | Poland Central 213803     | 14,500     | Village Tax         | 0.00           | 0.00       |
| Cold Brook, NY 13324     | Lot#51 Royal Gr           | 152,000    |                     |                |            |
|                          | Hall 1 Acre               |            |                     |                |            |
|                          | Rte#8                     |            |                     |                |            |
|                          | FRNT 165.00 DPTH 270.00   |            |                     |                |            |
|                          | ACRES 0.87                |            |                     |                |            |
|                          | EAST-0349296 NRTH-1607919 |            |                     |                |            |
|                          | DEED BOOK 00402 PG-00554  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 158,498    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 999.62--51.5 ***** |                           |            |                     |                |            |
|                          | Route 8                   |            |                     | ACCT 062005150 |            |
| 999.62--51.5             | 695 Cemetery              |            | NON PROF 9 25300    | 3,500          |            |
| Cold Brook Cemetery      | Poland Central 213803     | 3,500      | Village Tax         | 0.00           | 0.00       |
| Cold Brook, NY 13324     | Lot 51 Royal Grant        | 3,500      |                     |                |            |
|                          | Cemetery                  |            |                     |                |            |
|                          | ACRES 1.00                |            |                     |                |            |
|                          | FULL MARKET VALUE         | 3,650      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 089.21-1-3 *****   |                           |            |                     |                |            |
|                          | Route 8                   |            |                     | ACCT 062005060 |            |
| 089.21-1-3               | 620 Religious             |            | NON PROF 9 25300    | 155,000        |            |
| Cold Brook United        | Poland Central 213803     | 11,900     | Village Tax         | 0.00           | 0.00       |
| Methodist                | Lot#51 Royal Gr           | 155,000    |                     |                |            |
| Cold Brook, NY 13324     | Church                    |            |                     |                |            |
|                          | FRNT 115.50 DPTH 164.00   |            |                     |                |            |
|                          | ACRES 0.50                |            |                     |                |            |
|                          | EAST-0348686 NRTH-1606901 |            |                     |                |            |
|                          | FULL MARKET VALUE         | 161,627    |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 089.21-1-4 *****   |                           |            |                     |                |            |
|                          | 471 Route 8               |            |                     | ACCT 062005090 |            |
| 089.21-1-4               | 620 Religious             |            | NON PROF 9 25300    | 82,500         |            |
| Cold Brook United        | Poland Central 213803     | 9,100      | Village Tax         | 0.00           | 0.00       |
| Methodist                | Lot#51 Royal Gr           | 82,500     |                     |                |            |
| Cold Brook, NY 13324     | Parsonage                 |            |                     |                |            |
|                          | FRNT 46.20 DPTH 218.13    |            |                     |                |            |
|                          | ACRES 0.25                |            |                     |                |            |
|                          | EAST-0348742 NRTH-1606961 |            |                     |                |            |
|                          | FULL MARKET VALUE         | 86,027     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                    |                           |            |                     |                |            |

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | VILLAGE-----   | -----      |
|--------------------------|---------------------------|------------|---------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |                | TAX AMOUNT |
| ***** 088.36-1-42 *****  |                           |            |                     |                |            |
|                          | Route 8                   |            |                     | ACCT 062005030 |            |
| 088.36-1-42              | 591 Playground            |            | MUN OWNED 13100     | 20,600         |            |
| Village Of Cold Brook    | Poland Central 213803     | 20,600     | Village Tax         | 0.00           | 0.00       |
| Cold Brook, NY 13324     | Lot#43 Royal Gr           | 20,600     |                     |                |            |
|                          | Playground 5 A            |            |                     |                |            |
|                          | Rte#8                     |            |                     |                |            |
|                          | ACRES 5.00                |            |                     |                |            |
|                          | EAST-0348517 NRTH-1605779 |            |                     |                |            |
|                          | DEED BOOK 00635 PG-00505  |            |                     |                |            |
|                          | FULL MARKET VALUE         | 21,481     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 088.44-1-1.1 ***** |                           |            |                     |                |            |
|                          | Route 8                   |            |                     | ACCT 062002490 |            |
| 088.44-1-1.1             | 311 Res vac land          |            | MUN OWNED 13100     | 18,300         |            |
| Village of Cold Brook    | Poland Central 213803     | 18,300     | Village Tax         | 0.00           | 0.00       |
| PO Box 215               | N 44 Rg                   | 18,300     |                     |                |            |
| Cold Brook, NY 13324     | 6 Acres Split             |            |                     |                |            |
|                          | Rte 8                     |            |                     |                |            |
|                          | FRNT 368.00 DPTH          |            |                     |                |            |
|                          | ACRES 5.10                |            |                     |                |            |
|                          | EAST-0346354 NRTH-1603812 |            |                     |                |            |
|                          | DEED BOOK 1120 PG-320     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 19,082     |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 088.44-1-1.2 ***** |                           |            |                     |                |            |
|                          | Rt 8                      |            |                     |                |            |
| 088.44-1-1.2             | 311 Res vac land          |            | MUN OWNED 13100     | 9,100          |            |
| Village of Cold Brook    | Poland Central 213803     | 9,100      | Village Tax         | 0.00           | 0.00       |
| PO Box 215               | FRNT 100.00 DPTH 135.00   | 9,100      |                     |                |            |
| Cold Brook, NY 13324     | EAST-0346289 NRTH-1603525 |            |                     |                |            |
|                          | DEED BOOK 1120 PG-324     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 9,489      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 0.00**     |
| ***** 088.44-1-1.3 ***** |                           |            |                     |                |            |
|                          | Rt 8                      |            |                     |                |            |
| 088.44-1-1.3             | 311 Res vac land          |            | MUN OWNED 13100     | 5,000          |            |
| Village of Cold Brook    | Poland Central 213803     | 5,000      | Village Tax         | 0.00           | 0.00       |
| PO Box 215               | FRNT 312.10 DPTH          | 5,000      |                     |                |            |
| Cold Brook, NY 13324     | ACRES 0.50                |            |                     |                |            |
|                          | EAST-0346176 NRTH-1603473 |            |                     |                |            |
|                          | DEED BOOK 1120 PG-320     |            |                     |                |            |
|                          | FULL MARKET VALUE         | 5,214      |                     |                |            |
|                          |                           |            | TOTAL TAX ---       |                | 0.00**     |
| *****                    |                           |            |                     |                |            |

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|
|        |                          |               |               |                | -----         | -----         |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |
| 213803 | Poland Central           | 8             | 92,000        | 446,000        | 446,000       |               |
|        | S U B - T O T A L        | 8             | 92,000        | 446,000        | 446,000       |               |
|        | S U B - T O T A L (CONT) |               |               |                |               |               |
|        | T O T A L                | 8             | 92,000        | 446,000        | 446,000       |               |
|        | T O T A L (CONT)         |               |               |                |               |               |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|---------------|---------|
| 13100 | MUN OWNED   | 4             | 53,000  |
| 25300 | NON PROF 9  | 4             | 393,000 |
|       | T O T A L   | 8             | 446,000 |

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<br>SEC                   | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|                               | RS 8 TOTAL      |                  | 92,000           | 446,000           | 446,000                                  |                                           |
|                               | SPEC DIST TAXES |                  |                  |                   |                                          |                                           |
| 8                             | WHOLLY EXEMPT   | 8                |                  |                   |                                          |                                           |

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<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>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<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|
| 213803 | Poland Central           | 8                | 92,000           | 446,000           | 446,000                                  |                                           |
|        | S U B - T O T A L        | 8                | 92,000           | 446,000           | 446,000                                  |                                           |
|        | S U B - T O T A L (CONT) |                  |                  |                   |                                          |                                           |
|        | T O T A L                | 8                | 92,000           | 446,000           | 446,000                                  |                                           |
|        | T O T A L (CONT)         |                  |                  |                   |                                          |                                           |

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | VILLAGE |
|-------|-------------|------------------|---------|
| 13100 | MUN OWNED   | 4                | 53,000  |
| 25300 | NON PROF 9  | 4                | 393,000 |
|       | T O T A L   | 8                | 446,000 |

STATE OF NEW YORK  
COUNTY - Herkimer  
TOWN - Russia  
VILLAGE - Cold Brook  
SWIS - 214401

2 0 2 2 V I L L A G E T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL -8  
UNIFORM PERCENT OF VALUE IS 095.90

PAGE 63  
VALUATION DATE-JAN 01, 2021  
TAXABLE STATUS DATE-MAR 01, 2021  
RPS155/V04/L015  
CURRENT DATE 5/18/2022

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<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-----------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | RS 8 TOTAL      |                  | 92,000           | 446,000           | 446,000                                  |                                           |              |
|             | SPEC DIST TAXES |                  |                  |                   |                                          |                                           |              |
| 8           | WHOLLY EXEMPT   | 8                |                  |                   |                                          |                                           |              |



| *** 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         |
|                                                   |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |
| 213803                                            | Poland Central           | 156           | 1757,370      | 9996,763       | 446,000              | 9,550,763             |
|                                                   |                          |               |               |                | 2175,570             | 7,375,193             |
|                                                   | S U B - T O T A L        | 156           | 1757,370      | 9996,763       | 446,000              | 9,550,763             |
|                                                   | S U B - T O T A L (CONT) |               |               |                | 2175,570             | 7,375,193             |
|                                                   | T O T A L                | 156           | 1757,370      | 9996,763       | 446,000              | 9,550,763             |
|                                                   | T O T A L (CONT)         |               |               |                | 2175,570             | 7,375,193             |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*  
NO SYSTEM EXEMPTIONS AT THIS LEVEL

| *** E X E M P T I O N S U M M A R Y *** |             |               |         |
|-----------------------------------------|-------------|---------------|---------|
| CODE                                    | DESCRIPTION | TOTAL PARCELS | VILLAGE |
| 13100                                   | MUN OWNED   | 4             | 53,000  |
| 25300                                   | NON PROF 9  | 4             | 393,000 |
| 41101                                   | VETFUND CT  | 1             | 700     |
| 41132                                   | VET COM C   | 1             |         |
|                                         | T O T A L   | 10            | 446,700 |



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