STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia			E TAX ROLL ION OF THE ROLL - 1 Æ SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	·
VILLAGE - Cold Brook SWIS - 214401	UNIFORM		VALUE IS 095.90		·
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	***********			******* 089.29-1-11.1 *	
000 00 1 11 1	Norway St			ACCT 062000030	BILL 1
089.29-1-11.1 Allen David B Sr	311 Res vac land Poland Central 213803	1,700	Village Tax	1,700	1.68
PO Box 109	Lot 43 Royal Grant	1,700			
Cold Brook, NY 13324	Split ACRES 1.00				
	EAST-0350251 NRTH-1605160				
	DEED BOOK 1341 PG-370	4 550			
	FULL MARKET VALUE	1,773	TOTAL TAX	_	1.68**
				DATE #1	07/01/22
******	********	****	. * * * * * * * * * * * * * * * * * * *	AMT DUE	1.68
	Norway St			009.29-1-11.5	BILL 2
089.29-1-11.5	314 Rural vac<10	170	Village Tax	170	0.17
Allen David B Sr PO Box 109	Poland Central 213803 ACRES 1.70	170 170			
Cold Brook, NY 13324	EAST-0349907 NRTH-1604983				
	DEED BOOK 1341 PG-370 FULL MARKET VALUE	177			
	TODD PRINCET VIDOD	177	TOTAL TAX	_	0.17**
				DATE #1	07/01/22 0.17
******	******	****	*******	AMT DUE ******* 089.29-1-6	******
	18 Norway St			ACCT 062002370	BILL 3
089.29-1-6 Amacher Albert C	210 1 Family Res Poland Central 213803	11,700	Village Tax	43,000	42.50
4398 Norway St	Lot 43 Royal Grant	43,000			
Cold Brook, NY 13324	Trl Garage				
PRIOR OWNER ON 3/01/2021	FRNT 28.00 DPTH 262.00 ACRES 0.48				
Flike Michele L	EAST-0349274 NRTH-1606414				
	DEED BOOK 2021 PG-1822 FULL MARKET VALUE	44,838			
	TODE THINKIDE VINCE	11,000	TOTAL TAX		42.50**
				DATE #1 AMT DUE	07/01/22 42.50
*******	******	****	*******		
	24 Route 8			ACCT 062000990	BILL 4
088.36-1-39 Amacher Albert J	210 1 Family Res Poland Central 213803	7,000	Village Tax	56,000	55.34
424 Main St	Lot 44 Royal Grant	56,000			
Cold Brook, NY 13324	House Rte #8				
	FRNT 50.00 DPTH 230.00				
	EAST-0348297 NRTH-1606121				
	DEED BOOK 770 PG-450 FULL MARKET VALUE	58,394			
	TODD PHIMET VILLOD	30,334	TOTAL TAX	_	55.34**
				DATE #1	07/01/22
				AMT DUE	55.34

COUNTY - Herkimer		7 I L L A G			PAGE 2
	TAXAE		ON OF THE ROLL - 1	VALUATION DATE	·
TOWN - Russia VILLAGE - Cold Brook SWIS - 214401	UNIFORM F	OWNERS NAM PERCENT OF V	e Seguence ALUE IS 095.90	TAXABLE STATUS DATE	-MAR 01, 2021
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION CODE	VILLAGE TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	******** 089.29-1-8.1 **	
089.29-1-8.1	Norway St 311 Res vac land		Willage Tay	ACCT 062003210 6,000	BILL 5.93
Amacher Albert J 4398 Norway St Cold Brook, NY 13324	Poland Central 213803 Lot 43 Royal Grant FRNT 120.00 DPTH 160.00 ACRES 0.44 EAST-0349634 NRTH-1606038 DEED BOOK 945 PG-112	6,000 6,000	Village Tax	6,000	3.93
	FULL MARKET VALUE	6 , 257			
	1022 1211121 11202	0,20	TOTAL TAX	 DATE #1	5.93** 07/01/22
	*******			AMT DUE	5.93
	4398 Norway St		^^^^^	^^^^^^	BILL 6
089.29-1-8.2	210 1 Family Res		Village Tax	59,000	58.31
Amacher Albert J	Poland Central 213803	12,700	-		
4398 Norway St	House	59,000			
Cold Brook, NY 13324	FRNT 289.70 DPTH ACRES 0.60				
	EAST-0349509 NRTH-1606096				
	DEED BOOK 945 PG-108				
	FULL MARKET VALUE	61,522			50.041
			TOTAL TAX		58.31**
			1011111	האתב #1	07/01/22
			101112 11111	DATE #1 AMT DUE	07/01/22 58.31
********	******	*****			58.31
	422 Route 8	******	*****	AMT DUE ********* 088.36-1-40 *** ACCT 062000060	58.31 ************************************
088.36-1-40	422 Route 8 210 1 Family Res			AMT DUE ******** 088.36-1-40 ***	58.31 ************************************
088.36-1-40 Amacher Jerry D	422 Route 8 210 1 Family Res Poland Central 213803	4,800	*****	AMT DUE ********* 088.36-1-40 *** ACCT 062000060	58.31 ************************************
088.36-1-40	422 Route 8 210 1 Family Res		*****	AMT DUE ********* 088.36-1-40 *** ACCT 062000060	58.31 ************************************
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00	4,800	*****	AMT DUE ********* 088.36-1-40 *** ACCT 062000060	58.31 ************************************
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12	4,800	*****	AMT DUE ********* 088.36-1-40 *** ACCT 062000060	58.31 ************************************
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097	4,800	*****	AMT DUE ********* 088.36-1-40 *** ACCT 062000060	58.31 ************************************
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12	4,800	*****	AMT DUE ********* 088.36-1-40 *** ACCT 062000060	58.31 ************************************
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181	4,800 35,000	*****	AMT DUE ************************************	58.31 ********* BILL 34.59
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181	4,800 35,000	**************************************	AMT DUE ************************************	58.31 ********* BILL 34.59 34.59** 07/01/22
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181	4,800 35,000	**************************************	AMT DUE ************************************	58.31 ********** BILL 7 34.59 34.59** 07/01/22 34.59
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE	4,800 35,000	**************************************	AMT DUE ************************************	58.31 *********** BILL 34.59* 07/01/22 34.59 *************
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE	4,800 35,000 36,496	**************************************	AMT DUE ***********************************	58.31 ********** BILL 34.59* 07/01/22 34.59 ************ BILL
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 **********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE	4,800 35,000 36,496 ************************************	**************************************	AMT DUE ***********************************	58.31 ********** BILL 34.59* 07/01/22 34.59 ************ BILL
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 **********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE	4,800 35,000 36,496	**************************************	AMT DUE ***********************************	58.31 *********** BILL 34.59** 07/01/22 34.59 ************ BILL
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 **********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE	4,800 35,000 36,496 ************************************	**************************************	AMT DUE ***********************************	58.31 ********** BILL 34.59* 07/01/22 34.59 ************ BILL
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 **********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE ***********************************	4,800 35,000 36,496 ************************************	**************************************	AMT DUE ***********************************	58.31 ********** BILL 34.59* 07/01/22 34.59 ************ BILL
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 **********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE 475 Route 8 652 Govt bldgs Poland Central 213803 Lot 51 Royal Grant Post Office FRNT 125.00 DPTH 209.22 EAST-0348776 NRTH-1607048 DEED BOOK 2019 PG-1057	4,800 35,000 36,496 ************************************	**************************************	AMT DUE ***********************************	58.31 ************ BILL 34.59 07/01/22 34.59 *************** BILL
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 **********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE ***********************************	4,800 35,000 36,496 ************************************	**************************************	AMT DUE ***********************************	34.59** 07/01/22 34.59 ************ BILL 197.65
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 **********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE 475 Route 8 652 Govt bldgs Poland Central 213803 Lot 51 Royal Grant Post Office FRNT 125.00 DPTH 209.22 EAST-0348776 NRTH-1607048 DEED BOOK 2019 PG-1057	4,800 35,000 36,496 ************************************	**************************************	AMT DUE ***********************************	58.31 ********* BILL 7 34.59 07/01/22 34.59 ************* BILL 8

STATE OF NEW YORK			E TAX ROLL		PAGE 3
COUNTY - Herkimer	T A X A		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia VILLAGE - Cold Brook	IINTFORM	OWNERS NAM	E SEQUENCE ALUE IS 095.90	TAXABLE STATUS DATE	-MAR UI, 2021
SWIS - 214401	ONII OITI	I BROBINI OI V	11101 15 030.30		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VII.I.AGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******		*****	* * * * * * * * * * * * * * * * * * * *		
	Route 8			ACCT 062002280	BILL 9
084.77-1-1 Artz Barbara	210 1 Family Res Poland Central 213803	15,600	Village Tax	93,000	91.91
589 St Rt 8	W 64 Rg	93,000			
Cold Brook, NY 13324	Ho 2	23,000			
oold bloom, mi loobi	Rte 8				
	FRNT 99.00 DPTH 320.00				
	ACRES 1.17				
	EAST-0349778 NRTH-1609081				
	DEED BOOK 664 PG-308	06 076			
	FULL MARKET VALUE	96 , 976	TOTAL TAX		91.91**
			TOTAL TAX	DATE #1	07/01/22
				AMT DUE	91.91
******	* * * * * * * * * * * * * * * * * * * *	*****	*******	****** 088.36-1-2 ****	*****
	Route 8			ACCT 062002700	BILL 10
088.36-1-2	270 Mfg housing	40 400	Village Tax	65 , 700	64.93
	Poland Central 213803 Lot 44 Royal Grant	10,100 65,700			
Nora LaComb	Double Wide Mobile Home	65,700			
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	60 500			
	FULL MARKET VALUE	68 , 509	TOTAL TAX		64.93**
			IOIAL IAA	DATE #1	07/01/22
				AMT DUE	64.93
******	******	*****	******	******* 088.44-1-18.2 *	*****
	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 256 Main St	Lot 44 Royal Grant Trailer	35,000			
Cold Brook, NY 13324	Rte 8				
0014 21001, 11 10021	FRNT 120.00 DPTH 187.50				
	EAST-0346444 NRTH-1603415				
	DEED BOOK 2017 PG-4083				
	FULL MARKET VALUE	36,496			
			TOTAL TAX	D100 111	34.59**
				DATE #1 AMT DUE	07/01/22 34.59
	+++++++++++++++++++++++++		++++++++++++++++++++++++++	Ari DUE	34.39

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia		B L E SECTI	E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	PAGE 4 E-JAN 01, 2021 E-MAR 01, 2021
VILLAGE - Cold Brook SWIS - 214401	UNIFORM		VALUE IS 095.90		
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	260 Main St	^^^^		^^^^^^	BILL 12
088.44-1-17.2 Baker Katelyn M 260 Main St Cold Brook, NY 13324	270 Mfg housing Poland Central 213803 FRNT 20.00 DPTH 187.00 EAST-0346544 NRTH-1603414 DEED BOOK 2020 PG-1687	2,300 44,500	Village Tax	44,500	43.98
	FULL MARKET VALUE	46,403			
			TOTAL TAX	DATE #1	43.98** 07/01/22 43.98
********	********	*****	********		
088.36-1-10 Baker Matthew Baker Barbara	365 Route 8 210 1 Family Res Poland Central 213803 N 44 R G	10,800 64,000	Village Tax	ACCT 062001710 64,000	BILL 13 63.25
365 Main St Cold Brook, NY 13324	Ho 1/8 Rte #8 FRNT 108.00 DPTH 160.00 EAST-0347307 NRTH-1605352 DEED BOOK 866 PG-346	ŕ			
	FULL MARKET VALUE	66,736	momat may		C2 0E++
*****	*******	****	TOTAL TAX	DATE #1	63.25** 07/01/22 63.25
	Norway St			009.21-1-20.2	BILL 14
089.21-1-28.2 Billick Raymond 3419 Black Creek Rd	241 Rural res&ag Poland Central 213803 Lot 51 Royal Grant	25,000 26,000	Village Tax	26,000	25.69
Cold Brook, NY 13324	ACRES 11.70 EAST-0349788 NRTH-1606668 DEED BOOK 882 PG-245 FULL MARKET VALUE	27,112			
		·	TOTAL TAX	DATE #1	25.69** 07/01/22 25.69
******	******	*****	******	******* 089.29-1-11.2	*****
000 00 1 11 0	4367 Norway St		17.111	01 500	BILL 15
089.29-1-11.2 Boyce Mark W Boyce Crystal J 4367 Norway St Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 FRNT 294.00 DPTH ACRES 4.30 EAST-0349853 NRTH-1605420 DEED BOOK 1239 PG-156	24,300 81,500		81,500	80.54
	FULL MARKET VALUE	84,984	TOTAL TAX	- DATE #1 AMT DUE	80.54** 07/01/22 80.54

TOWN - Russia		B L E SECTI	E TAX ROLL ON OF THE ROLL - 1 E SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	ALUE IS 095.90		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	4442 Norway St	^^^^		ACCT 062003270	BILL 16
089.29-1-1 Burns Roger Burns Jane 4442 Norway St Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 E 43 Rg Ho 1/8 Military FRNT 77.00 DPTH ACRES 0.15 EAST-0348761 NRTH-1606569	6,900 61,500	Village Tax	61,500	60.78
	DEED BOOK 1291 PG-87 FULL MARKET VALUE	64,129			
	FULL MARKET VALUE	04,129	TOTAL TAX	_	60.78**
			TOTAL TAN	DATE #1 AMT DUE	07/01/22 60.78
				71111 DOD	00.70
******	********	*****	*******	******* 089.29-1-17.1 *	******
089.29-1-17.1 Bush Winifred Lydford	4429 Norway St 210 1 Family Res Poland Central 213803	23,700	**************************************	ACCT 062000810 94,800	**************************************
089.29-1-17.1	4429 Norway St 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant House Garage ACRES 4.09 EAST-0348770 NRTH-1606034 DEED BOOK 841 PG-315	23,700 94,800		ACCT 062000810	BILL 17
089.29-1-17.1 Bush Winifred Lydford 4429 Norway St	4429 Norway St 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant House Garage ACRES 4.09 EAST-0348770 NRTH-1606034	23,700	Village Tax	ACCT 062000810 94,800	BILL 17 93.69
089.29-1-17.1 Bush Winifred Lydford 4429 Norway St Cold Brook, NY 13324	4429 Norway St 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant House Garage ACRES 4.09 EAST-0348770 NRTH-1606034 DEED BOOK 841 PG-315 FULL MARKET VALUE	23,700 94,800 98,853	Village Tax TOTAL TAX	ACCT 062000810 94,800 - DATE #1	93.69** 07/01/22
089.29-1-17.1 Bush Winifred Lydford 4429 Norway St Cold Brook, NY 13324	4429 Norway St 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant House Garage ACRES 4.09 EAST-0348770 NRTH-1606034 DEED BOOK 841 PG-315	23,700 94,800 98,853	Village Tax TOTAL TAX	ACCT 062000810 94,800 - DATE #1	93.69** 07/01/22
089.29-1-17.1 Bush Winifred Lydford 4429 Norway St Cold Brook, NY 13324	4429 Norway St 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant House Garage ACRES 4.09 EAST-0348770 NRTH-1606034 DEED BOOK 841 PG-315 FULL MARKET VALUE	23,700 94,800 98,853	Village Tax TOTAL TAX	ACCT 062000810 94,800 DATE #1 AMT DUE ********* 084.77-1-3 **** ACCT 062002460	93.69** 07/01/22 93.69 ************************************
089.29-1-17.1 Bush Winifred Lydford 4429 Norway St Cold Brook, NY 13324	4429 Norway St 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant House Garage ACRES 4.09 EAST-0348770 NRTH-1606034 DEED BOOK 841 PG-315 FULL MARKET VALUE	23,700 94,800 98,853	Village Tax TOTAL TAX	ACCT 062000810 94,800 . DATE #1 AMT DUE	93.69** 07/01/22 93.69 ************************************
089.29-1-17.1 Bush Winifred Lydford 4429 Norway St Cold Brook, NY 13324 **********************************	4429 Norway St 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant House Garage ACRES 4.09 EAST-0348770 NRTH-1606034 DEED BOOK 841 PG-315 FULL MARKET VALUE ***********************************	23,700 94,800 98,853 **********	Village Tax TOTAL TAX	ACCT 062000810 94,800 DATE #1 AMT DUE ********* 084.77-1-3 **** ACCT 062002460	93.69** 07/01/22 93.69
089.29-1-17.1 Bush Winifred Lydford 4429 Norway St Cold Brook, NY 13324 **********************************	4429 Norway St 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant House Garage ACRES 4.09 EAST-0348770 NRTH-1606034 DEED BOOK 841 PG-315 FULL MARKET VALUE ***********************************	23,700 94,800 98,853 **********	Village Tax TOTAL TAX	ACCT 062000810 94,800 . DATE #1 AMT DUE ********** 084.77-1-3 **** ACCT 062002460 88,000	93.69** 07/01/22 93.69 ************************************

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE
COUNTY - Herkimer	T A X A		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia	INTEON		E SEQUENCE	TAXABLE STATUS DATE	G-MAR 01, 202
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	ALUE IS 095.90		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VII.I.AGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******	*******	*****	*******		
	371 Route 8			ACCT 062000660	BILL 1
088.36-1-11	210 1 Family Res Poland Central 213803	22 000	Village Tax	58,100	57.42
Caldwell Lawrence c/o Lorraine Caldwell	N 44 Ra	22,000 58,100			
8334 State Route 274	N 44 Rg Ho 2 3/4	30,100			
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
	373 Route 8			ACCT 062002130	BILL 20
088.36-1-12	210 1 Family Res		Village Tax	19,300	19.0
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
********	**************************************	*****	******	ACCT 062003420	BILL 21
088.36-1-25	220 2 Family Res		Village Tax	99,300	98.1
Carcone Phillip	Poland Central 213803	13,400	VIIIage lax	<i>33</i> , 300	J0.1.
Carcone Sheila	N 43 Ra	99,300			
PO Box 102	но 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			
	FOLD PARKET VALUE	100,040	TOTAL TAX	_	98.13*
			1011111	DATE #1	07/01/22
				AMT DUE	98.13

OPERTY LOCATION & CLASS HOOL DISTRICT RCEL SIZE/GRID COORD	PERCENT OF V ASSESSMENT LAND TOTAL	IE SEQUENCE PALUE IS 095.90 EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS ***********************************	TAXABLE VALUE ***********************************	TAX AMOUNT
HOOL DISTRICT RCEL SIZE/GRID COORD **********************************	LAND TOTAL ************************************	TAX DESCRIPTION SPECIAL DISTRICTS *********** Village Tax	TAXABLE VALUE ***********************************	**************************************
RCEL SIZE/GRID COORD ********* ute 8 1 Res vac land land Central 213803 t 44 Royal Grant cant Land NT 60.00 DPTH 295.00 RES 2.20 ST-0347290 NRTH-1604446 ED BOOK 901 PG-237	TOTAL *********** 1,700 1,700	SPECIAL DISTRICTS ************************** Village Tax	**************************************	**************************************
ute 8 1 Res vac land land Central 213803 t 44 Royal Grant cant Land NT 60.00 DPTH 295.00 RES 2.20 ST-0347290 NRTH-1604446 ED BOOK 901 PG-237	1,700 1,700	Village Tax	ACCT 2000770 1,700	BILL 22
1 Res vac land land Central 213803 t 44 Royal Grant cant Land NT 60.00 DPTH 295.00 RES 2.20 ST-0347290 NRTH-1604446 ED BOOK 901 PG-237	1,700	-	1,700	
t 44 Royal Grant cant Land NT 60.00 DPTH 295.00 RES 2.20 ST-0347290 NRTH-1604446 ED BOOK 901 PG-237	1,700	TOWN TAV		
cant Land NT 60.00 DPTH 295.00 RES 2.20 ST-0347290 NRTH-1604446 ED BOOK 901 PG-237	·	DODAL DAV		
NT 60.00 DPTH 295.00 RES 2.20 ST-0347290 NRTH-1604446 ED BOOK 901 PG-237	1,773	DODAL DAV		
RES 2.20 ST-0347290 NRTH-1604446 ED BOOK 901 PG-237	1,773	MOMAT MAY		
ST-0347290 NRTH-1604446 ED BOOK 901 PG-237	1,773	MOMAT MAY		
ED BOOK 901 PG-237	1,773	TOTAL TAY		
	1,773			
LL MARREI VALUE	1,773	momat may		
				1.68**
			DATE #1	07/01/22
* * * * * * * * * * * * * * * * * * * *	******	*****	********* 088.44-1-10.3 *	******
ute 8			ACCT 2000775	BILL 23
		Village Tax	200	0.20
	200			
	209			
DD PRINCEL VILLOD	203	TOTAL TAX -		0.20**
			DATE #1	07/01/22
			AMT DUE	0.20
	*****	*****		******
ute 8				BILL 24
· ±		Village Tax	1,700	1.68
3	1,700			
	1.773			
LL INTICE VIIION	1, 113	TOTAL TAX -		1.68**
			DATE #1	07/01/22
			AMT DUE	1.68
11tcNSEI * u215reNSE	nte 8 Res vac land Land Central 213803 44 Royal Grant cant Land WT 60.00 DPTH 300.00 GT-0347327 NRTH-1604617 ED BOOK 752 PG-216 LL MARKET VALUE	tte 8 Res vac land Land Central 213803 200 2 44 Royal Grant 200 cant Land NT 60.00 DPTH 300.00 ST-0347327 NRTH-1604617 ED BOOK 752 PG-216 LL MARKET VALUE 209 ***********************************	THE 8 The Res vac land The R	**************************************

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 8
COUNTY - Herkimer	T A X A		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia	INTEON	OWNERS NAM		TAXABLE STATUS DATE	G-MAR 01, 2021
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	ALUE IS 095.90		
SW15 - 214401					
TAX MAP PARCEL NUMBER			EXEMPTION CODE		
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	4437 Norway St		Willers Way	ACCT 062002970	BILL 25 82.52
Carnright Jason	210 1 Family Res Poland Central 213803	8,500	Village Tax	83,500	82.32
Carnright Gene	Lot 43 Royal Grant	83,500			
4437 Norway St	House	03,300			
Cold Brook, NY 13324	Merged 17.4 10/06 BW				
0014 B100N, N1 13321	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
*******	*******	*****	*******		
000 00 1 10	4435 Norway St			ACCT 062003390	BILL 26
089.29-1-19	210 1 Family Res		Village Tax	64,000	63.25
Carnright Jeremy	Poland Central 213803	7,900			
4435 Norway St	S 43 Rg	64,000			
Cold Brook, NY 13324	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
*****	********	*****	* * * * * * * * * * * * * * * * * * * *		
	4463 Norway Sts			ACCT 062001110	BILL 27
089.29-1-2	210 1 Family Res		Village Tax	97 , 500	96.36
Carnright Joshua	Poland Central 213803	12,900			
Carnright Erica	Lot 43 Royal Grant	97 , 500			
4463 Norway Sts	House Garage				
Cold Brook, NY 13324	Military				
	FRNT 140.00 DPTH 179.00				
	ACRES 0.54				
	EAST-0348875 NRTH-1606540				
	DEED BOOK 2018 PG-5627 FULL MARKET VALUE	101,668			
	TOLL MARKEL VALUE	101,008	TOTAL TAX		96.36**
			TOTAL TAX	DATE #1	07/01/22
				AMT DUE	96.36
	+++++++++++++++++++++++++++++++++++++++	ate		AMI DUE	30.30

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook	TAXA	B L E SECTI OWNERS NAM	E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE VALUE IS 095.90	VALUATION DATE TAXABLE STATUS DATE	
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
088.44-1-24 CL Farmland Holdings, LLC 155 Circle Ave	Cold Brook 311 Res vac land Poland Central 213803 portion of parcel 9	12,800 12,800	Village Tax	12,800	BILL 28 12.65
Mill Valley, CA 94941	inside village ACRES 3.70 EAST-0346689 NRTH-1604636 DEED BOOK 2017 PG-2866	12,000			
	FULL MARKET VALUE	13,347			40.65
			TOTAL TAX	DATE #1 AMT DUE	12.65** 07/01/22 12.65
*******		*****	*****		
089.21-1-12	Military Rd 105 Vac farmland		Village Tax	ACCT 062009000 14,600	BILL 29 14.43
CL Farmland Holdings, LLC 155 Circle Ave Mill Valley, CA 94941	Poland Central 213803 E 51 Rg Farm 10 Acres Grant ACRES 14.60 EAST-0348822 NRTH-1607835 DEED BOOK 2017 PG-2866	14,600 14,600	village Tax	14,000	14.43
	FULL MARKET VALUE	15,224			
			TOTAL TAX		14.43**
*****				DATE #1 AMT DUE	07/01/22 14.43
	58 Route 8			ACCT 062001170	BILL 30
089.21-1-34 Claflin Steven L Claflin Pauline P PO Box 94	210 1 Family Res Poland Central 213803 S 43 Rg Ho 4/10	10,000 83,300	Village Tax	83,300	82.32
Cold Brook, NY 13324	Rte 8 FRNT 111.00 DPTH 132.00 EAST-0348793 NRTH-1606672 DEED BOOK 1231 PG-659	0.5 0.51			
	FULL MARKET VALUE	86,861	TOTAL TAX	 DATE #1 AMT DUE	82.32** 07/01/22 82.32

·	VALUATION DATE TAXABLE STATUS DATE	E TAX ROLL ON OF THE ROLL - 1 E SEOUENCE			STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia
		ALUE IS 095.90		UNIFORM	VILLAGE - Cold Brook SWIS - 214401
	VILLAGE	EXEMPTION CODE	ASSESSMENT	PROPERTY LOCATION & CLASS	TAX MAP PARCEL NUMBER
TAX AMOUNT	TAXABLE VALUE	SPECIAL DISTRICTS	LAND TOTAL	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	CURRENT OWNERS NAME CURRENT OWNERS ADDRESS
BILL 31	ACCT 062002040			409 Norway St	
14.13	14,300	Village Tax	3,300	210 1 Family Res Poland Central 213803	089.29-1-15 Clark Beverly
			14,300	Lot 43 Royal Grant House Gar FRNT 62.00 DPTH 87.00 ACRES 0.12 EAST-0349208 NRTH-1606054	4409 Norway St Cold Brook, NY 13324
			14,911	DEED BOOK 1512 PG-137 FULL MARKET VALUE	
14.13** 07/01/22	DATE #1	TOTAL TAX	14,311	TOBE PERMIET VILLOR	
14.13	AMT DUE ***** 089.29-1-16 ***	******	*****	********	*******
BILL 32	ACCT 062000750			411 Norway St	
27.67	28,000	Village Tax	3,900 28,000	210 1 Family Res Poland Central 213803 S 43 Rg	089.29-1-16 Clark William F Jr 4411 Norway St
			,	Ho 1/4Acre Military Road FRNT 40.00 DPTH 93.00 EAST-0349237 NRTH-1606070 DEED BOOK 2019 PG-1922	Cold Brook, NY 13324
			29,197	FULL MARKET VALUE	
27.67** 07/01/22 27.67	DATE #1 AMT DUE	TOTAL TAX			
******	***** 089.29-1-3 ****	*******	*****	********	******
BILL 33	ACCT 062000930			432 Norway St	44
72.14	73,000	Village Tax	6,200 73,000	210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Gar	089.29-1-3 Coe Marrissa 4432 Norway St Cold Brook, NY 13324
				FRNT 55.00 DPTH 179.00 EAST-0348980 NRTH-1606498 DEED BOOK 2022 PG-148	PRIOR OWNER ON 3/01/2021 Roczen Nicholas
			76,121	FULL MARKET VALUE	
72.14** 07/01/22 72.14	DATE #1 AMT DUE	TOTAL TAX			

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia		B L E SECTI	E TAX ROLL ON OF THE ROLL - 1 E SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	,
VILLAGE - Cold Brook SWIS - 214401	UNIFORM		ALUE IS 095.90		1111 01 , 2021
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	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		53,000			
1000 Walker St 152	House & Barn & Garage Rte 8				
Holly Hill, FL 32117-2518	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	7 Route 8			********** 089.21-1-15 **** ACCT 062000900	*********** BILL 35
56° 089.21-1-15			VETFUND CT 41101	************ 089.21-1-15 **** ACCT 062000900 700	********** BILL 35 O
567	7 Route 8 210 1 Family Res			********** 089.21-1-15 **** ACCT 062000900	*********** BILL 35
567 089.21-1-15 Dagenkolb David	7 Route 8 210 1 Family Res Poland Central 213803	15,000	VETFUND CT 41101	************ 089.21-1-15 **** ACCT 062000900 700	********** BILL 35 O
567 089.21-1-15 Dagenkolb David 567 Main St	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00	15,000	VETFUND CT 41101	************ 089.21-1-15 **** ACCT 062000900 700	********** BILL 35 O
567 089.21-1-15 Dagenkolb David 567 Main St	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566	15,000	VETFUND CT 41101	************ 089.21-1-15 **** ACCT 062000900 700	********** BILL 35
567 089.21-1-15 Dagenkolb David 567 Main St	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144	15,000 85,600	VETFUND CT 41101	************ 089.21-1-15 **** ACCT 062000900 700	********** BILL 35
567 089.21-1-15 Dagenkolb David 567 Main St	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566	15,000	VETFUND CT 41101 Village Tax	********** 089.21-1-15 **** ACCT 062000900 700	*********** BILL 35 0 83.90
567 089.21-1-15 Dagenkolb David 567 Main St	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144	15,000 85,600	VETFUND CT 41101	********** 089.21-1-15 **** ACCT 062000900 700	************* BILL 35 0 83.90
567 089.21-1-15 Dagenkolb David 567 Main St	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE	15,000 85,600 89,260	VETFUND CT 41101 Village Tax TOTAL TAX	********** 089.21-1-15 **** ACCT 062000900 700 84,900 DATE #1	************** BILL 35 0 83.90 87.01/22 83.90
567 089.21-1-15 Dagenkolb David 567 Main St	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE	15,000 85,600 89,260	VETFUND CT 41101 Village Tax TOTAL TAX	********** 089.21-1-15 **** ACCT 062000900 700	************** BILL 35 0 83.90 87.01/22 83.90
567 089.21-1-15 Dagenkolb David 567 Main St	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE	15,000 85,600 89,260	VETFUND CT 41101 Village Tax TOTAL TAX	********** 089.21-1-15 **** ACCT 062000900 700 84,900 DATE #1	************** BILL 35 0 83.90 87.01/22 83.90
567 089.21-1-15 Dagenkolb David 567 Main St	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE	15,000 85,600 89,260	VETFUND CT 41101 Village Tax TOTAL TAX	********** 089.21-1-15 **** ACCT 062000900 700 84,900 DATE #1 AMT DUE *********** 088.36-1-6 ****	**************************************
567 089.21-1-15 Dagenkolb David 567 Main St Cold Brook, NY 13324 **********************************	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE ***********************************	15,000 85,600 89,260 ********	VETFUND CT 41101 Village Tax TOTAL TAX	**************************************	************* BILL 35 0 83.90 83.90** 07/01/22 83.90 ************ BILL 36
089.21-1-15 Dagenkolb David 567 Main St Cold Brook, NY 13324 **********************************	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE ***********************************	15,000 85,600 89,260	VETFUND CT 41101 Village Tax TOTAL TAX	**************************************	************* BILL 35 0 83.90 83.90** 07/01/22 83.90 ************ BILL 36
567 089.21-1-15 Dagenkolb David 567 Main St Cold Brook, NY 13324 **********************************	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE ***********************************	15,000 85,600 89,260 ********	VETFUND CT 41101 Village Tax TOTAL TAX	**************************************	************* BILL 35 0 83.90 83.90** 07/01/22 83.90 ************ BILL 36
089.21-1-15 Dagenkolb David 567 Main St Cold Brook, NY 13324 **********************************	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE ***********************************	15,000 85,600 89,260 ********	VETFUND CT 41101 Village Tax TOTAL TAX	**************************************	************* BILL 35 0 83.90 83.90** 07/01/22 83.90 ************ BILL 36
089.21-1-15 Dagenkolb David 567 Main St Cold Brook, NY 13324 **********************************	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE ***********************************	15,000 85,600 89,260 ********	VETFUND CT 41101 Village Tax TOTAL TAX	**************************************	************* BILL 35 0 83.90 83.90** 07/01/22 83.90 ************ BILL 36
089.21-1-15 Dagenkolb David 567 Main St Cold Brook, NY 13324 **********************************	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE ***********************************	15,000 85,600 89,260 ************************************	VETFUND CT 41101 Village Tax TOTAL TAX	**************************************	************* BILL 35 0 83.90 83.90** 07/01/22 83.90 ************ BILL 36
089.21-1-15 Dagenkolb David 567 Main St Cold Brook, NY 13324 **********************************	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE ***********************************	15,000 85,600 89,260 ********	VETFUND CT 41101 Village Tax TOTAL TAX	**************************************	************* BILL 35 0 83.90 83.90** 07/01/22 83.90 ************ BILL 36
089.21-1-15 Dagenkolb David 567 Main St Cold Brook, NY 13324 **********************************	7 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566 DEED BOOK 707 PG-144 FULL MARKET VALUE ***********************************	15,000 85,600 89,260 ************************************	VETFUND CT 41101 Village Tax TOTAL TAX ******************************* Village Tax	**************************************	************ BILL 35 0 83.90 83.90** 07/01/22 83.90 ********** BILL 36 12.45

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 12	
COUNTY - Herkimer	T A X A	B L E SECTI	ON OF THE ROLL - 1	VALUATION DATE		
TOWN - Russia	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01, 20:		
VILLAGE - Cold Brook	UNIFORM	PERCENT OF V	'ALUE IS 095.90			
SWIS - 214401						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS					
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	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	C4 CF1				
	FULL MARKET VALUE	64,651	momat may		61.27**	
			TOTAL TAX -	 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		2., 222		
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 ******** 088.36-1-45 ***	36.57	
	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	VIIIage Iax	4,700	1.01	
567 Main St	S 44 Rq	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	

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 13
COUNTY - Herkimer	T A X A B L E SECTION OF THE ROLL - 1		VALUATION DATE-JAN 01, 20		
TOWN - Russia	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE	G-MAR 01, 2021
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	ALUE IS 095.90		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	******	TAX AMOUNT
	4446 Norway St			ACCT 062003720	BILL 40
089.21-1-35	210 1 Family Res		Village Tax	104,000	102.78
DaSilva Marcos	Poland Central 213803	7,600			
DaSilva Jillian	Lot 51 Royal Grant	104,000			
4446 Norway St	House				
Cold Brook, NY 13324	Rte 8				
	FRNT 150.00 DPTH				
	ACRES 0.12				
	EAST-0348711 NRTH-1606607 DEED BOOK 2019 PG-3834				
	FULL MARKET VALUE	108,446			
	TODE PRINCET VILLOR	100,110	TOTAL TAX	_	102.78**
			1011111	DATE #1	07/01/22
				AMT DUE	102.78
*******	*******	*****	* * * * * * * * * * * * * * * * * * * *	****** 088.36-1-32 ***	******
	450 Route 8	*****		ACCT 062002020	BILL 41
088.36-1-32	450 Route 8 220 2 Family Res		**************************************		BILL 41
088.36-1-32 Delucia Jeffery	450 Route 8 220 2 Family Res Poland Central 213803	7,200		ACCT 062002020	BILL 41
088.36-1-32 Delucia Jeffery PO Box 41	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant			ACCT 062002020	BILL 41
088.36-1-32 Delucia Jeffery	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant Residential 07 BW	7,200		ACCT 062002020	BILL 41
088.36-1-32 Delucia Jeffery PO Box 41	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant Residential 07 BW Rte 8	7,200		ACCT 062002020	
088.36-1-32 Delucia Jeffery PO Box 41	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant Residential 07 BW Rte 8 FRNT 55.00 DPTH 108.00	7,200		ACCT 062002020	BILL 41
088.36-1-32 Delucia Jeffery PO Box 41	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant Residential 07 BW Rte 8 FRNT 55.00 DPTH 108.00 ACRES 0.14	7,200		ACCT 062002020	BILL 41
088.36-1-32 Delucia Jeffery PO Box 41	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant Residential 07 BW Rte 8 FRNT 55.00 DPTH 108.00 ACRES 0.14 EAST-0348646 NRTH-1606503	7,200		ACCT 062002020	BILL 41
088.36-1-32 Delucia Jeffery PO Box 41	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant Residential 07 BW Rte 8 FRNT 55.00 DPTH 108.00 ACRES 0.14	7,200 99,700		ACCT 062002020	BILL 41
088.36-1-32 Delucia Jeffery PO Box 41	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant Residential 07 BW Rte 8 FRNT 55.00 DPTH 108.00 ACRES 0.14 EAST-0348646 NRTH-1606503 DEED BOOK 810 PG-616	7,200		ACCT 062002020 99,700	BILL 41
088.36-1-32 Delucia Jeffery PO Box 41	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant Residential 07 BW Rte 8 FRNT 55.00 DPTH 108.00 ACRES 0.14 EAST-0348646 NRTH-1606503 DEED BOOK 810 PG-616	7,200 99,700	Village Tax	ACCT 062002020 99,700	BILL 41 98.53
088.36-1-32 Delucia Jeffery PO Box 41 Cold Brook, NY 13324	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant 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	7,200 99,700	Village Tax TOTAL TAX	ACCT 062002020 99,700 - DATE #1	98.53** 07/01/22 98.53
088.36-1-32 Delucia Jeffery PO Box 41 Cold Brook, NY 13324	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant 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	7,200 99,700	Village Tax TOTAL TAX	ACCT 062002020 99,700 - DATE #1	98.53** 07/01/22 98.53 ********
088.36-1-32 Delucia Jeffery PO Box 41 Cold Brook, NY 13324	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant 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	7,200 99,700	Village Tax TOTAL TAX	ACCT 062002020 99,700 - DATE #1 AMT DUE ******** 089.29-1-5 ****	98.53** 07/01/22 98.53 ************** BILL 42
088.36-1-32 Delucia Jeffery PO Box 41 Cold Brook, NY 13324	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant 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	7,200 99,700 103,962 ****	Village Tax TOTAL TAX	ACCT 062002020 99,700 - DATE #1	98.53** 07/01/22 98.53 ********
088.36-1-32 Delucia Jeffery PO Box 41 Cold Brook, NY 13324 **********************************	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant 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	7,200 99,700 103,962 ********	Village Tax TOTAL TAX	ACCT 062002020 99,700 - DATE #1 AMT DUE ******** 089.29-1-5 ****	98.53** 07/01/22 98.53 ************** BILL 42
088.36-1-32 Delucia Jeffery PO Box 41 Cold Brook, NY 13324 **********************************	450 Route 8 220 2 Family Res Poland Central 213803 Lot 43 Royal Grant 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	7,200 99,700 103,962 ****	Village Tax TOTAL TAX	ACCT 062002020 99,700 - DATE #1 AMT DUE ******** 089.29-1-5 ****	98.53** 07/01/22 98.53 ************** BILL 42
088.36-1-32 Delucia Jeffery PO Box 41 Cold Brook, NY 13324 **********************************	450 Route 8	7,200 99,700 103,962 ********	Village Tax TOTAL TAX	ACCT 062002020 99,700 - DATE #1 AMT DUE ******** 089.29-1-5 ****	98.53** 07/01/22 98.53 ************** BILL 42
088.36-1-32 Delucia Jeffery PO Box 41 Cold Brook, NY 13324 **********************************	450 Route 8	7,200 99,700 103,962 ********	Village Tax TOTAL TAX	ACCT 062002020 99,700 - DATE #1 AMT DUE ******** 089.29-1-5 ****	98.53** 07/01/22 98.53 ************** BILL 42
088.36-1-32 Delucia Jeffery PO Box 41 Cold Brook, NY 13324 **********************************	450 Route 8	7,200 99,700 103,962 ********	Village Tax TOTAL TAX	ACCT 062002020 99,700 - DATE #1 AMT DUE ******** 089.29-1-5 ****	98.53** 07/01/22 98.53 ************** BILL 42
088.36-1-32 Delucia Jeffery PO Box 41 Cold Brook, NY 13324 **********************************	450 Route 8	7,200 99,700 103,962 ************************************	Village Tax TOTAL TAX	ACCT 062002020 99,700 - DATE #1 AMT DUE ******** 089.29-1-5 ****	98.53** 07/01/22 98.53 ************** BILL 42
088.36-1-32 Delucia Jeffery PO Box 41 Cold Brook, NY 13324 **********************************	450 Route 8	7,200 99,700 103,962 ************************************	Village Tax TOTAL TAX **********************************	ACCT 062002020 99,700 - DATE #1 AMT DUE ******** 089.29-1-5 ****	98.53** 07/01/22 98.53 ********* BILL 42 122.54

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 14
COUNTY - Herkimer	TAXA		ON OF THE ROLL - 1	VALUATION DATE	·
TOWN - Russia VILLAGE - Cold Brook	IINTFORM		ME SEQUENCE VALUE IS 095.90	TAXABLE STATUS DATE	E-MAR UI, 2021
SWIS - 214401	011 0.11	121.021.1 01 .	11110111011101111		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND TOTAL	TAX DESCRIPTION	TAXABLE VALUE	TAV AM∩IINT
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD		SPECIAL DISTRICTS	****** 089 29-1-10 1 *	TAX AMOUNT
	Norway St			ACCT 062003570	BILL 43
089.29-1-10.1	314 Rural vac<10		Village Tax	11,000	10.87
Emery Caroline	Poland Central 213803	11,000			
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 ******* 088.44-1-7 ****	10.87
	311 Route 8			ACCT 062001800	BILL 44
088.44-1-7	210 1 Family Res		Village Tax	50,000	49.41
Farley Ricky Allen	Poland Central 213803	7,200	- 3		
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
	423 Route 8			ACCT 062002910	BILL 45
088.36-1-20	210 1 Family Res		Village Tax	79,600	78.67
Galluzzo Victoria J	Poland Central 213803	11,700	-		
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 ***	
088.36-1-43	394 Route 8 210 1 Family Res		Village Tax	ACCT 062002550 175,000	BILL 46 172.95
Garcia Elizabeth E	Poland Central 213803	28,300	VIIIage lax	173,000	172.55
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			
	TODE PARKET VALUE	102,402	TOTAL TAX	_	172.95**
			- 	DATE #1	07/01/22
				AMT DUE	172.95
******	*********	******	*******	******	******

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 15
COUNTY - Herkimer	T A X A		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia	OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 095.90			TAXABLE STATUS DATE	-MAR 01, 2021
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	ALUE IS 095.90		
SW15 214401					
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	**********************			****** 088.36-1-34 ***	
	Route 8			ACCT 062002070	BILL 47
088.36-1-34	312 Vac w/imprv		Village Tax	6 , 500	6.42
Gee David	Poland Central 213803	2,000			
440 Main St	Lot 43 Royal Grant	6,500			
Cold Brook, NY 13324	Garage				
	Rte 8				
	FRNT 77.00 DPTH 212.00				
	BANK 135				
	EAST-0348606 NRTH-1606379				
	DEED BOOK 1287 PG-591	6 770			
	FULL MARKET VALUE	6 , 778	TOTAL TAX		6.42**
			TOTAL TAX	DATE #1	07/01/22
				AMT DUE	6.42
******	* * * * * * * * * * * * * * * * * * * *	*****	******	****** 088.36-1-35 ***	
	440 Route 8			ACCT 062003120	BILL 48
088.36-1-35	220 2 Family Res		Village Tax	100,500	99.32
Gee David	Poland Central 213803	9,200			
440 Main St	Lot 43 Royal Grant	100,500			
Cold Brook, NY 13324	House				
	FRNT 53.50 DPTH 225.00				
	ACRES 0.30 BANK 135				
	EAST-0348562 NRTH-1606328				
	DEED BOOK 1287 PG-591	104 707			
	FULL MARKET VALUE	104,797			99.32**
			TOTAL TAX	DATE #1	07/01/22
				AMT DIE	99 32
******	*******	*****	******	****** 088.44-1-3 ****	******
	287 Main St			ACCT 062001380	BILL 49
088.44-1-3	210 1 Family Res		Village Tax	85 , 800	84.79
Goggin Allan J	Poland Central 213803	10,000			
Goggin Barbara	W 44 Rg	85 , 800			
PO Box 53	House 1/4 Acre				
Cold Brook, NY 13324	Rte 8				
	FRNT 402.00 DPTH				
	ACRES 0.70				
	EAST-0346742 NRTH-1603915				
	DEED BOOK 2021 PG-4691	00 460			
	FULL MARKET VALUE	89,468	TOTAL TAX		84.79**
			TOTAL TAX	DATE #1	07/01/22

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 16
COUNTY - Herkimer			ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia		OWNERS NAM	E SEQUENCE	TAXABLE STATUS DATE	E-MAR 01, 2021
VILLAGE - Cold Brook	UNIFORM	PERCENT OF V	ALUE 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
******	*********	*****	*****		*****
	300 Main St			ACCT 062000210	BILL 50
088.44-1-13	311 Res vac land		Village Tax	4,200	4.15
Goggin Barbara	Poland Central 213803	4,200			
PO Box 53	Lot 44 Royal Grant	4,200			
Cold Brook, NY 13324	Bldg				
	Rte 8				
	ACRES 1.20				
	EAST-0347120 NRTH-1604137				
	DEED BOOK 941 PG-205	4 200			
	FULL MARKET VALUE	4,380	TOTAL TAX		4.15**
			TOTAL TAX ==	DATE #1	07/01/22
				VMu Dit	1 15
******	********	****	******	********* 088.28-1-1 ***	******
	Military Rd			ACCT 062001200	BILL 51
088.28-1-1	210 1 Family Res		Village Tax	72,000	71.16
Goggin Michael	Poland Central 213803	15,000	- 3	,	
Military Rd	Lot 51 Royal Grant	72,000			
Cold Brook, NY 13324	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
	Route 8			ACCT 062002520	BILL 52
089.21-1-24	314 Rural vac<10		Village Tax	2,100	2.08
Gokey Bruce	Poland Central 213803	2,100	VIIIage lax	2,100	2.00
Gokey Margaret	Lot 51 Royal Grant	2,100			
5177 Millitary Rd	House	2,100			
Poland, NY 13431	Rte 8				
1014114, 111 10101	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
				DAIL #1	07/01/22

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 17
COUNTY - Herkimer	T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 095.90				-JAN 01, 2021
TOWN - Russia			TAXABLE STATUS DATE	-MAR 01, 2021	
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	ALUE 15 093.90		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD ***********************************	TOTAL	SPECIAL DISTRICTS	******** 089.21-1-30 ***	TAX AMOUNT ******
	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
*******	*******	******	******		
	576 Route 8			ACCT 062003510	BILL 54
084.77-1-4	210 1 Family Res	11 000	Village Tax	75,000	74.12
Greco Susan S	Poland Central 213803	11,900			
576 Route 8 PO Box 153	Lot 52 Royal Grant House Att Gar	75,000			
Cold Brook, NY 13324	FRNT 185.00 DPTH 175.00				
COIG BIOOK, NI 15524	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
	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	viiiuge ian	21,000	20.75
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	momat may		00 75
			TOTAL TAX -		20.75**
				DATE #1	07/01/22 20.75
	*******			AMT DUE	20.75

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 18
COUNTY - Herkimer	таха	B L E SECTI	ON OF THE ROLL - 1	VALUATION DATE	-JAN 01, 2021
TOWN - Russia		OWNERS NAM	E SEQUENCE	TAXABLE STATUS DATE	-MAR 01, 2021
VILLAGE - Cold Brook	UNIFORM	PERCENT OF V	ALUE 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
******	* * * * * * * * * * * * * * * * * * * *	*****	* * * * * * * * * * * * * * * * * * * *		******
	492 State Route 8			ACCT 062004030	BILL 56
089.21-1-27	210 1 Family Res		Village Tax	35,000	34.59
Huckabone Daniel	Poland Central 213803	12,600			
Davis Nicole	Lot #51 Rg	35 , 000			
PO Box 166	Trl 0.49 Acre				
Cold Brook, NY 13324	Route No 8				
	FRNT 160.00 DPTH 163.00 EAST-0349157 NRTH-1607196				
	DEED BOOK 1594 PG-786				
	FULL MARKET VALUE	36,496			
	FODD MARKET VALUE	30,430	TOTAL TAX		34.59**
			101711 1717	DATE #1	07/01/22
				ZMT DIE	34 59
******	********	* * * * * * * * * * * *	*****	******** 088.44-1-5 ****	*****
	305 Route 8			ACCT 062003360	BILL 57
088.44-1-5	210 1 Family Res		Village Tax	78,000	77.08
Huckabone Daniel S	Poland Central 213803	16,400			
PO Box 166	N 44 Rg	78 , 000			
Cold Brook, NY 13324	Ho 1 3/4				
	Rte 8				
	ACRES 1.40				
	EAST-0346766 NRTH-1604247				
	DEED BOOK 2018 PG-406 FULL MARKET VALUE	81,335			
	FOLL MARKET VALUE	01,333	TOTAL TAX		77.08**
			TOTAL TAX	DATE #1	07/01/22
				ZMT DIE	77 08
******	********	*****	*****	******* 089.21-1-19.1 *	*****
	548 Route 8			ACCT 062003180	BILL 58
089.21-1-19.1	210 1 Family Res		Village Tax	97,000	95.86
Hughes Gary	Poland Central 213803	18,500	-		
Hughes Dian	Lot 51 Royal Grant	97,000			
548 Main St	House Barn				
Cold Brook, NY 13324	FRNT 150.00 DPTH				
	ACRES 2.00				
	EAST-0349845 NRTH-1608266				
	DEED BOOK 685 PG-380	404 445			
	FULL MARKET VALUE	101,147			
	IODD INNOCE VINOE		momat mass		しこ ひくナナ
	Tons innuit vinder		TOTAL TAX		95.86**
	ronn madr vinon		TOTAL TAX	 DATE #1 AMT DUE	95.86** 07/01/22 95.86

STATE OF NEW YORK COUNTY - Herkimer		VILLAG BLE SECTI	E TAX ROLL ON OF THE ROLL - 1	VALUATION DATE	PAGE 19 E-JAN 01, 2021
TOWN - Russia VILLAGE - Cold Brook SWIS - 214401		OWNERS NAM		TAXABLE STATUS DATE	
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	ASSESSMENT LAND TOTAL	EXEMPTION CODE TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	********			******* 089.21-1-19.2	
	Route 8				BILL 59
089.21-1-19.2 Irwin Duane L 540 Main St Cold Brook, NY 13324	311 Res vac land Poland Central 213803 Route 8 FRNT 88.00 DPTH 129.00 EAST-0349589 NRTH-1608164 DEED BOOK 00824 PG-00285	800 800	Village Tax	800	0.79
	FULL MARKET VALUE	834			
			TOTAL TAX	DATE #1	0.79** 07/01/22
*******	*******	*****	******	AMT DUE ******** 089.21-1-21	0.79
089.21-1-21	40 Route 8 210 1 Family Res		Village Tax	ACCT 062001560 86,000	BILL 60 84.99
Irwin Ruth Irwin Thomas Thomas Irwin 540 Main St	Poland Central 213803 E 51 R G Ho 2 1/2 Rte #8	19,800 86,000			
Cold Brook, NY 13324	ACRES 2.50 EAST-0349692 NRTH-1607920 DEED BOOK 00479 PG-00024	00.677			
	FULL MARKET VALUE	89 , 677	TOTAL TAX	 DATE #1	84.99** 07/01/22
				AMT DUE	84.99
	*******	*****	*******		
089.21-1-10	05 Route 8 210 1 Family Res		Village Tax	ACCT 062002880 81,300	BILL 61 80.35
Irwin Tracy / Jeffery	Poland Central 213803	12,600	VIIIage lax	01,300	00.55
Allen / Upson Melissa / L		81,300			
505 Main St Cold Brook, NY 13324	House Barn FRNT 156.00 DPTH 176.00 ACRES 0.58				
PRIOR OWNER ON 3/01/2021 Irwin Carl	EAST-0349132 NRTH-1607521 DEED BOOK 2021 PG-1189				
	FULL MARKET VALUE	84 , 776	EOE31 E31		00 2544
			TOTAL TAX	DATE #1 AMT DUE	80.35** 07/01/22 80.35
* * * * * * * * * * * * * * * * * * * *	*******	*****	* * * * * * * * * * * * * * * * * * * *	******* 088.36-1-19	*****
088.36-1-19 Johnson Curtis	21 Route 8 210 1 Family Res Poland Central 213803	11,000	Village Tax	ACCT 062002640 60,000	BILL 62 59.30
PO Box 64	N 43 Rq	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			E0 00::
			TOTAL TAX	 DATE #1 AMT DUE	59.30** 07/01/22 59.30

STATE OF NEW YORK	2 0 2 2	V I L L A G	E TAX ROLL		PAGE 20
COUNTY - Herkimer	TAXABLE SECTION OF THE ROLL - 1		VALUATION DATE		
TOWN - Russia	OWNERS NAME SEQUENCE			TAXABLE STATUS DATE	-MAR 01, 2021
VILLAGE - Cold Brook	UNIFORM	PERCENT OF V	ALUE IS 095.90		
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD **************	TOTAL	SPECIAL DISTRICTS	++++++++ 000 01 1 11 +++	TAX AMOUNT
	511 Route 8	^^^^		ACCT 062000420	BILL 63
089.21-1-11	210 1 Family Res		Village Tax	96,000	94.87
Jones Marvin L	Poland Central 213803	19,000	VIIIage lax	30 , 000	24.07
Jones JoAnn E	Lot 51 Rg	96,000			
511 Main St	House Barn	30,000			
Cold Brook, NY 13324	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 *	
	276 Route 28			175 000	BILL 64
088.44-1-14.3	210 1 Family Res	26 000	Village Tax	175,000	172.95
Jones Steven A Jones Cynthia	Poland Central 213803 House	26,000 175,000			
276 Main St	FRNT 40.00 DPTH	173,000			
Cold Brook, NY 13324	ACRES 5.00 BANK 135				
CO14 B100k, N1 13324	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 ****	*****
	299 Route 8			ACCT 062000630	BILL 65
088.44-1-4	210 1 Family Res		Village Tax	59,000	58.31
JRPB Realty, LLC	Poland Central 213803	17,800			
55 Glenridge Rd	N 44 Rg	59 , 000			
Whitesboro, NY 13492	Ho 1/2				
DD TOD OF THE ON 2 /01 /0001	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			
	TOLL MARKET VALUE	01, 322	TOTAL TAX -		58.31**
			TOTAL TAX -	DATE #1	07/01/22
				AMT DUE	58.31

STATE OF NEW YORK COUNTY - Herkimer			E TAX ROLL	VALUATION DATE	PAGE 21	
TOWN - Russia	T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE			TAXABLE STATUS DATE-MAR 01		
VILLAGE - Cold Brook	UNIFORM		ALUE 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	
	* * * * * * * * * * * * * * * * * * * *	*****	******			
	9 Route 8			ACCT 062001290	BILL 66	
089.21-1-8	210 1 Family Res	0 600	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	
******		******	******		*****	
	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 Trailer	2,000				
Cold Brook, NY	Rt.e 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 ***		
	6 Route 8			ACCT 062003000	BILL 68	
089.21-1-25	210 1 Family Res	22 22 2	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				
	1020 111111111 1111100	33,002	TOTAL TAX -		93.89**	
			1011111 17111	DATE #1	07/01/22	
				AMT DUE	93.89	

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia			E TAX ROLL CON OF THE ROLL - 1 ME SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	·
VILLAGE - Cold Brook SWIS - 214401	UNIFORM		7ALUE IS 095.90		,
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD ************************	TOTAL	SPECIAL DISTRICTS	******* 000 20 1 / ****	TAX AMOUNT
	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**
			TOTAL TAX	DATE #1	07/01/22
				AMT DITE	65 23
******	*******	*******	*******		
089.29-1-12	4383 Norway St 210 1 Family Res		Village Tax	ACCT 062003150 16,000	BILL 70 15.81
Kraszewski Jason	Poland Central 213803	15,000	VIIIage lax	10,000	13.01
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**
			TOTAL TAX	DATE #1	07/01/22
				AMT DUE	15.81
******	**********	*******	******	******* 089.29-1-13 ***	
089.29-1-13	4391 Norway St 241 Rural res&aq		Village Tax	ACCT 062001260 111,000	BILL 71 109.70
Kraszewski Jason W	Poland Central 213803	64,300	viiiago ian	111,000	203.70
Linda Kraszewski	Lot 43 Royal Grant	111,000			
4391 Norway St	Farm ACRES 35.40				
Cold Brook, NY 13324	EAST-0348930 NRTH-1605093				
	DEED BOOK 1428 PG-888				
	FULL MARKET VALUE	115,746			
			TOTAL TAX	- DATE #1	109.70** 07/01/22
				AMT DUE	109.70
******	******	******	******	******* 089.29-1-17.2 *	*****
000 00 1 17 0	4399 Norway St		77'11.	100 600	BILL 72
089.29-1-17.2 Kraszewski Linda	210 1 Family Res Poland Central 213803	18,900	Village Tax	128,600	127.09
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			
	1022 12111111 1111101	101,000	TOTAL TAX	_	127.09**
				DATE #1	07/01/22
				AMT DUE	127.09

STATE OF NEW YORK COUNTY - Herkimer		VILLAG	E TAX ROLL ON OF THE ROLL - 1	MATHAMION DAME	PAGE 23
TOWN - Russia VILLAGE - Cold Brook		OWNERS NAM	ON OF THE ROLL - 1 IE SEQUENCE TALUE IS 095.90	VALUATION DATE TAXABLE STATUS DATE	·
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT		VILLAGE	
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	Military Rd	^^^^		089.29-1-17.3	BILL 73
089.29-1-17.3 Kraszewski Linda 4399 Norway St Cold Brook, NY 13324	312 Vac w/imprv Poland Central 213803 Horse barn ACRES 1.18	5,000 21,000	Village Tax	21,000	20.75
	EAST-0348947 NRTH-1605876 DEED BOOK 688 PG-828	21 000			
	FULL MARKET VALUE	21,898	TOTAL TAX		20.75**
				DATE #1 AMT DUE	07/01/22 20.75
******	********	******	* * * * * * * * * * * * * * * * * * * *	******** 088.36-1-36 ***	
088.36-1-36	436 Route 8 210 1 Family Res		Village Tax	ACCT 062001890 70,000	BILL 74 69.18
Lawson Katrina J PO Box 71	Poland Central 213803 Lot 43 Royal Grant	15,000 70,000	village lax	70,000	07.10
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	 DATE #1 AMT DUE	69.18** 07/01/22 69.18
******	*******	*****	* * * * * * * * * * * * * * * * * * * *	******** 089.21-1-7 ****	
000 04 4 5	487 Route 8			ACCT 062000840	BILL 75
089.21-1-7 Lawson Patrick 487 Main St Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Great Lot 51 House	18,500 94,000	Village Tax	94,000	92.90
	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 AMT DUE	07/01/22 92.90
	318 Route 8	^^^^		********* 088.44-1-9 **** ACCT 062002610	BILL 76
088.44-1-9 Leffingwell David PO Box 371 Oriskany, NY 13424	230 3 Family Res Poland Central 213803 Lot 43 Royal Grant House	7,000 51,200	Village Tax	51,200	50.60
	FRNT 100.00 DPTH 80.00 EAST-0347130 NRTH-1604494 DEED BOOK 1505 PG-833				
	FULL MARKET VALUE	53,389	TOTAL TAX	 DATE #1 AMT DUE	50.60** 07/01/22 50.60

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 24
COUNTY - Herkimer			ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia		OWNERS NAM	E SEQUENCE	TAXABLE STATUS DATE	-MAR 01, 2021
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	ALUE IS 095.90		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS				
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
*****	Route 8	*****	*******	********* 088.44-1-8 **** ACCT 062002580	**************************************
088.44-1-8	311 Res vac land		Village Tax	100	0.10
Leffingwell David J	Poland Central 213803	100	Village lax	100	0.10
PO Box 371	Lot 43 Royal Grant	100			
Oriskany, NY 13424	Shop				
- '	FRNT 80.00 DPTH 60.00				
	ACRES 0.07				
	EAST-0347159 NRTH-1604560				
	DEED BOOK 1505 PG-833				
	FULL MARKET VALUE	104			0.10*
			TOTAL TAX	 DATE #1	0.10^/
				AMT DUE	0.10
******	* * * * * * * * * * * * * * * * * * * *	****	******	******** 088.44-1-11 ***	******
	Route 8			ACCT 062001830	BILL 78
088.44-1-11	311 Res vac land		Village Tax	1,500	1.48
Leffingwell David J	Poland Central 213803	1,500			
PO Box 371	Lot 44 Royal Grant	1,500			
Oriskany, NY 13424	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			
	TODD THINKET VILLOD	1,304	TOTAL TAX		1.48**
				DATE #1	07/01/22
				AMT DUE	1.48
*******	******	*****	*******		
000 01 1 1	545 Route 8			ACCT 062001770	BILL 79
089.21-1-14	210 1 Family Res	10 500	Village Tax	108,000	106.73
Lehman James E Lehman Frank Life A	Poland Central 213803 Lot 51 Royal Grant	19,500 108,000			
545 Main St	House Shed	100,000			
PO Box 49	Rte #8				
Cold Brook, NY 13324	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

STATE OF NEW YORK			E TAX ROLL		PAGE 25
COUNTY - Herkimer	T A X A		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia VILLAGE - Cold Brook	IINTFORM		E SEQUENCE ALUE IS 095.90	TAXABLE STATUS DATE	-MAR UI, 202.
SWIS - 214401	ONIFORM	TERCENT OF V	ALUE 13 093.90		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS ************************************	******* 088.36-1-30 ***	TAX AMOUNT
	9 Military Rd			ACCT 062004090	BILL 80
088.36-1-30	210 1 Family Res		Village Tax	131,000	129.46
Lynch Family Irrevocca. Trust		10,600			
PO Box 119	Lot 51 Royal Grant House	131,000			
Cold Brook, NY 13324	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**
			IOIAL IAX	DATE #1	07/01/22
				AMT DITE	129 46
*******		******	* * * * * * * * * * * * * * * * * * * *		
088.36-1-1	5 Route 8		77'11	ACCT 062001860	BILL 81
Madore Eleanora	210 1 Family Res Poland Central 213803	11,200	Village Tax	59,000	58.3
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 ******* 0.89.29-1-21 ***	58.31 ****
	3 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 PO Box 83	Lot 51 Royal Grant House	80,000			
Cold Brook, NY 13324	Military				
5514 2155M, MI 15521	FRNT 68.00 DPTH 118.00				
	ACRES 0.20				
	EAST-0348700 NRTH-1606426				
	DEED BOOK 837 PG-484 FULL MARKET VALUE	83,420			
	TOTH LUMINAL AUTOR	05,420	TOTAL TAX	_	79.06**
				DATE #1	07/01/22
	******			AMT DUE	79.06

STATE OF NEW YORK			E TAX ROLL		PAGE 26
COUNTY - Herkimer	TAXA		ON OF THE ROLL - 1	VALUATION DATE-	•
TOWN - Russia VILLAGE - Cold Brook	IINTEODM		E SEQUENCE ALUE IS 095.90	TAXABLE STATUS DATE-	-MAR U1, 2021
SWIS - 214401	UNITORM	FERCENT OF V	ALUE 13 093.90		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
******	*********	******	******		
000 00 1 5	355 Main St			ACCT 062000870	BILL 83
088.36-1-7	220 2 Family Res	14 000	Village Tax	119,000	117.60
Miller Gordon	Poland Central 213803	14,200			
Miller G	Lot 43 Royal Grant	119,000			
PO Box 263 Cold Brook, NY 13324	House FRNT 210.00 DPTH 180.00				
CO10 B100k, N1 13324	ACRES 0.80				
	EAST-0347232 NRTH-1605215				
	DEED BOOK 00823 PG-0011				
	FULL MARKET VALUE	124,088			
	TODE TERRIBE VIEWE	121,000	TOTAL TAX -		117.60**
				DATE #1	07/01/22
				AMT DUE	117.60
*******	*******	******	* * * * * * * * * * * * * * * * * * * *	******** 088.44-1-20.1 **	******
	244 Main St			ACCT 062002190	BILL 84
088.44-1-20.1	210 1 Family Res		Village Tax	62,000	61.27
Miller Joann	Poland Central 213803	8,600			
244 Main St	Lot 28 Royal Grant	62 , 000			
Cold Brook, NY 13324	House				
	Corner Lot				
	FRNT 227.00 DPTH				
	ACRES 0.20				
	EAST-0346186 NRTH-1603261				
	DEED BOOK 2018 PG-2478	C4 CE1			
	FULL MARKET VALUE	64,651			C1 07++
			TOTAL TAX -	DATE #1	61.27** 07/01/22
				AMT DUE	61.27
		*****	*****	********* 088.44-1-21.2 **	*****
*******	· * * * * * * * * * * * * * * * * * * *			000.77 1 21.0	
*******					BTT.T. 85
**************************************	Rose Valley Rd			ACCT 168532	BILL 85 3.06
**************************************	Rose Valley Rd 310 Res Vac		Village Tax		BILL 85 3.06
	Rose Valley Rd	3,100		ACCT 168532	
Miller Joann	Rose Valley Rd 310 Res Vac Poland Central 213803			ACCT 168532	
Miller Joann 244 Main St	Rose Valley Rd 310 Res Vac Poland Central 213803 FRNT 70.00 DPTH	3,100		ACCT 168532	
Miller Joann 244 Main St	Rose Valley Rd 310 Res Vac Poland Central 213803 FRNT 70.00 DPTH ACRES 0.10	3,100		ACCT 168532	
Miller Joann 244 Main St	Rose Valley Rd 310 Res Vac Poland Central 213803 FRNT 70.00 DPTH ACRES 0.10 EAST-0346201 NRTH-1603167	3,100		ACCT 168532	
Miller Joann 244 Main St	Rose Valley Rd 310 Res Vac Poland Central 213803 FRNT 70.00 DPTH ACRES 0.10 EAST-0346201 NRTH-1603167 DEED BOOK 2018 PG-2478	3,100 3,100		ACCT 168532 3,100	3.06**
Miller Joann 244 Main St	Rose Valley Rd 310 Res Vac Poland Central 213803 FRNT 70.00 DPTH ACRES 0.10 EAST-0346201 NRTH-1603167 DEED BOOK 2018 PG-2478	3,100 3,100	Village Tax	ACCT 168532 3,100	3.06

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook	TAXA	OWNERS NAM	E TAX ROLL ON OF THE ROLL - 1 E SEQUENCE VALUE IS 095.90	VALUATION DATE TAXABLE STATUS DATE	
SWIS - 214401					
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION CODE	VILLAGE TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
**************************************	**************************************	******	********	******** 089.29-1-18 *** ACCT 062002850	************* BILL 86
089.29-1-18	210 1 Family Res	15 000	Village Tax	99,500	98.33
Miller Kenneth C Miller Eva	Poland Central 213803 Lot 43 Rg	15,200 99,500			
4425 Norway St	Home/Garage	,			
Cold Brook, NY 13324	Military Road ACRES 1.05 BANK 220				
	EAST-0349056 NRTH-1606155				
	DEED BOOK 665 PG-270 FULL MARKET VALUE	103,754			
			TOTAL TAX	DAME 1	98.33**
				DATE #1 AMT DUE	07/01/22 98.33
********	**************************************	******	*******	****** 089.29-1-10.2 *	**************************************
089.29-1-10.2	310 Res Vac		Village Tax	200	0.20
Miller Richard Miller Carolyn	Poland Central 213803 Split & Sale 1/2015	200 200			
4346 Norway St	FRNT 90.00 DPTH	200			
Cold Brook, NY 13324	ACRES 0.10 EAST-0350270 NRTH-1605591				
	FULL MARKET VALUE	209			
			TOTAL TAX	DATE #1	0.20** 07/01/22
				AMT DUE	0.20
***************************************	**************************************	******	********	******** 088.44-1-19 *** ACCT 062001950	************* BILL 88
088.44-1-19	210 1 Family Res		Village Tax	86,800	85.78
Mitchell Windy G Martin Francis	Poland Central 213803 Lot #29 Royal Grant	17,100 86,800			
1310 Rose Valley Rd	House Barn Gar	00,000			
Cold Brook, NY 13324	ACRES 1.60 EAST-0346456 NRTH-1603275				
	DEED BOOK 1352 PG-810	00 511			
	FULL MARKET VALUE	90,511	TOTAL TAX		85.78**
				DATE #1 AMT DUE	07/01/22 85.78
*****************	**************************************	******	*******	******* 089.21-1-6 **** ACCT 062002100	************ BILL 89
089.21-1-6	210 1 Family Res		VET COM C 41132		0
Mullin Elwin H 483 Main St	Poland Central 213803 Lot 51 Royal Grant	16,400 81,000	Village Tax	81,000	80.05
Cold Brook, NY 13324	House	01,000			
	ACRES 1.40 EAST-0348728 NRTH-1607225				
	DEED BOOK 708 PG-127				
	FULL MARKET VALUE	84,463	TOTAL TAX		80.05**
			TOTTLE TIM	DATE #1	07/01/22
				AMT DUE	80.05

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook	таха	OWNERS NAM	E TAX ROLL ON OF THE ROLL - 1 ME SEQUENCE VALUE IS 095.90	VALUATION DATE	
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS				
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS ************************************	TAXABLE VALUE	TAX AMOUNT
	264 Main St			ACCT 062003030	BILL 90
088.44-1-17.1 Nellis Jason M	210 1 Family Res Poland Central 213803	15,000	Village Tax	126,000	124.52
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	404 005			
	FULL MARKET VALUE	131,387	TOTAL TAX	_	124.52**
			1011111	DATE #1	07/01/22
	********			AMT DUE	124.52
	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 Mohawk, NY 13407	Lot 51 Royal Grant Trailer & Barn	40,000			
nonaway wi 15167	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 AMT DUE	07/01/22 39.53
*****	*******	*****	*****	********* 089.21-1-28.4 *	******
	Norway St				BILL 92
089.21-1-28.4	314 Rural vac<10	100	Village Tax	100	0.10
Newman Cody 8 N Richfield St	Poland Central 213803 FRNT 15.00 DPTH	100			
Mohawk, NY 13407	ACRES 0.14				
	EAST-0349245 NRTH-1606329				
	DEED BOOK 2018 PG-4598 FULL MARKET VALUE	104			
	TODE IMMUSI VIDOS	101	TOTAL TAX	-	0.10**
				DATE #1	07/01/22
*****	********	*****	******	AMT DUE	0.10
	Main St			003.21 1 17.2	BILL 93
089.21-1-17.2	314 Rural vac<10		Village Tax	100	0.10
Newman Paul	Poland Central 213803 Split for sale	100 100			
464 Main Street Cold Brook, NY 13324	FRNT 60.00 DPTH 29.00	100			
	EAST-0349663 NRTH-1608464				
	DEED BOOK 1621 PG-316	104			
	FULL MARKET VALUE	104	TOTAL TAX	_	0.10**
			101111 11111	DATE #1	07/01/22
				AMT DUE	0.10

STATE OF NEW YORK COUNTY - Herkimer		VILLAG	E TAX ROLL ON OF THE ROLL - 1	VALUATION DATE	PAGE 29
TOWN - Russia VILLAGE - Cold Brook SWIS - 214401		OWNERS NAM	E SEQUENCE ALUE IS 095.90	TAXABLE STATUS DATE	
SWIS - 214401					
TAX MAP PARCEL NUMBER			EXEMPTION CODE		
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
********	**************************************	*****	********	******** 089.21-1-18.1 * ACCT 062001080	
089.21-1-18.1	210 1 Family Res		Village Tax	135,000	BILL 94 133.42
Newman Paul 464 Main Street Cold Brook, NY 13324	Poland Central 213803 Lot 51 Royal Grant House FRNT 138.00 DPTH ACRES 1.00	15,400 135,000	viilage tax	155,000	133.42
	EAST-0349781 NRTH-1608432 DEED BOOK 1621 PG-316				
	FULL MARKET VALUE	140,772			
			TOTAL TAX	DATE #1	133.42** 07/01/22
******	*******	****	******	AMT DUE ******** 088 44-1-21 3	133.42
	Rose Valley Rd			000.11 1 21.0	BILL 95
088.44-1-21.3 Newman William M Newman Deborah B PO Box 3 Poland, NY 13431	240 Rural res Poland Central 213803 Village Mobile Home FRNT 102.00 DPTH ACRES 0.30	2,000 12,000	Village Tax	12,000	11.86
	EAST-0346190 NRTH-1603068 DEED BOOK 1591 PG-985 FULL MARKET VALUE	12,513			
			TOTAL TAX	DATE #1 AMT DUE	11.86** 07/01/22 11.86
******	******	*****	******	******* 088.44-1-6 ****	*****
	309 Route 8			ACCT 062001620	BILL 96
088.44-1-6	210 1 Family Res	1 5 600	Village Tax	42,000	41.51
O'Rourke Christopher 309 Route 8	Poland Central 213803 Lot 44 Royal Grant	15,600 42,000			
Cold Brook, NY 13324	House Garage Rte #8	42,000			
PRIOR OWNER ON 3/01/2021 O'Rourke Timothy	FRNT 94.00 DPTH 151.00 ACRES 1.60 EAST-0346810 NRTH-1604468 DEED BOOK 2022 PG-951				
	FULL MARKET VALUE	43,796			
			TOTAL TAX	DATE #1	41.51** 07/01/22

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 30
COUNTY - Herkimer	T A X A		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia VILLAGE - Cold Brook	INTEODM	OWNERS NAM	E SEQUENCE ALUE IS 095.90	TAXABLE STATUS DATE	-MAR 01, 202.
SWIS - 214401	ONIFORM	FERCENI OF V	ALUE 13 093.90		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
********	*******	*****	*******		
089.29-1-9	4380 Norway St		77.111 m	ACCT 062003300	BILL 9
Osterhoudt Ronnie	210 1 Family Res Poland Central 213803	27,400	Village Tax	126,700	125.2
Osterhoudt Merry	Lot 43 Royal Grant	126,700			
7491 East St	House Att Garage	120,700			
Newport, NY 13416	Military				
-	ACRES 5.56				
	EAST-0349875 NRTH-1606136				
	DEED BOOK 1496 PG-362				
	FULL MARKET VALUE	132,117			105 014
			TOTAL TAX	- DATE #1	125.21* 07/01/22
				VMu Dir	125 21
******	******	*****	******	******* 089.21-1-23 ***	******
	534 Route 8			ACCT 062000570	BILL 9
089.21-1-23	210 1 Family Res		Village Tax	90,000	88.9
Payne Heather	Poland Central 213803	12,000			
649 Rock Lake Glen	Lot 51 Royal Grant	90,000			
Fort Mill, SC 29715	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 AMT DUE	07/01/22 88.94
******	*******	*****	******	AMI DUE *********	00.34
	482 Main St			ACCT 062002400	BILL 9
089.21-1-29	210 1 Family Res		Village Tax	106,500	105.2
Plete Gloria	Poland Central 213803	26,000	-	·	
11756 Fairchild Rd	S 51 Rg	106,500			
Remsen, NY 13438	Но 7 3/4				
	Rte 8				
	ACRES 7.73				
	EAST-0349471 NRTH-1607043 DEED BOOK 1627 PG-701				
	FULL MARKET VALUE	111,053			
	IOTE IMMULI VIMOL	111,000	TOTAL TAX	_	105.25*
				DATE #1	07/01/22
				AMT DUE	105.25

STATE OF NEW YORK			E TAX ROLL		PAGE 31
COUNTY - Herkimer TOWN - Russia	'I' A X A		ON OF THE ROLL - 1 IE SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	
VILLAGE - Cold Brook	UNIFORM		ALUE IS 095.90	TAXABLE STATUS DATE	MAIN 01, 2021
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VII.LAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
******	******	*****	* * * * * * * * * * * * * * * * * * * *		
000 44 1 16	280 Route 8		*****	ACCT 062001500	BILL 100
088.44-1-16 Pogonowski Wallace	210 1 Family Res Poland Central 213803	6,800	Village Tax	52,300	51.69
Pogonowski Alice T	Lot 44 Royal Grant	52,300			
280 Main St	House, Attached Garage	32,300			
Cold Brook, NY 13324	Rte 8				
,	FRNT 74.00 DPTH 135.00				
	ACRES 0.24				
	EAST-0346801 NRTH-1603766				
	DEED BOOK 693 PG-299	F4 F06			
	FULL MARKET VALUE	54,536	TOTAL TAX	_	51.69**
			TOTAL TAX	DATE #1	07/01/22
				AMT DUE	51.69
******	******	*****	*******	******* 088.36-1-47 ***	*****
	Route 8			ACCT 062000720	BILL 101
088.36-1-47	323 Vacant rural		Village Tax	200	0.20
Polhamus Cameron P 336 Route 8	Poland Central 213803	200 200			
Cold Brook, NY 13324	Lot 43 Royal Grant Vacant Land	200			
COIG B100K, NI 13324	FRNT 75.00 DPTH 99.00				
PRIOR OWNER ON 3/01/2021	ACRES 0.14				
Clark William	EAST-0347281 NRTH-1604805				
	DEED BOOK 2022 PG-262				
	FULL MARKET VALUE	209			
			TOTAL TAX		0.20** 07/01/22
				DATE #1 AMT DUE	0.20
******	*****	*****	******	******** 088.36-1-48 ***	******
	336 Route 8			ACCT 062000690	BILL 102
088.36-1-48	210 1 Family Res		Village Tax	35,000	34.59
Polhamus Cameron P	Poland Central 213803	5,000			
336 Route 8	Lot 43 Royal Grant	35 , 000			
Cold Brook, NY 13324	House FRNT 80.00 DPTH 211.00				
PRIOR OWNER ON 3/01/2021	ACRES 0.34				
Clark William	EAST-0347380 NRTH-1604744				
	DEED BOOK 2022 PG-262				
	FULL MARKET VALUE	36,496			
			TOTAL TAX		34.59**
				DATE #1	07/01/22 34.59
				AMT DUE	

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 32
COUNTY - Herkimer	T A X A		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia			E SEQUENCE	TAXABLE STATUS DATE	E-MAR 01, 202
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	'ALUE IS 095.90		
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VII.I.AGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL *******	SPECIAL DISTRICTS	******* 088 44-1-10 2 *	TAX AMOUNT
	Route 8			ACCT 062000780	BILL 103
088.44-1-10.2	311 Res vac land		Village Tax	200	0.20
Polhamus Cameron P	Poland Central 213803	200	3		
336 Route 8	Lot 44 Royal Grant	200			
Cold Brook, NY 13324	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 ***	
	478 Route 8			ACCT 062001650	BILL 10
089.21-1-31	210 1 Family Res		Village Tax	82,000	81.0
Potempa Theodore M	Poland Central 213803	12,800			
Potempa Kathy	Lot 51 Royal Grant	82,000			
478 Main St	House Garage				
Cold Brook N Y, 13324	FRNT 114.00 DPTH 85.00				
	ACRES 0.61				
	EAST-0348972 NRTH-1606965 DEED BOOK 694 PG-449				
	FULL MARKET VALUE	05 506			
	FULL MARKET VALUE	85 , 506	TOTAL TAX -		81.04*
			IOIAL IAX	DATE #1	07/01/22
				AMT DUE	81.04
******	********	*****	*****		
	238 Route 8			ACCT 062002340	BILL 10
088.44-1-21.1	210 1 Family Res		Village Tax	106,000	104.76
Potter Jimmy	Poland Central 213803	11,300	<u>, </u>	.,	
Potter Ashley	Lot 28 Royal Grant	106,000			
1303 Rose Valley Rd	House Barn 2 Trlrs	•			
Cold Brook, NY 13324	Rte 8				
	FRNT 78.00 DPTH				
	ACRES 0.40				
	ACRES 0.40 EAST-0346119 NRTH-1603199				
	EAST-0346119 NRTH-1603199	110,532			
	EAST-0346119 NRTH-1603199 DEED BOOK 2017 PG-5150	110,532	TOTAL TAX -		104.76*
	EAST-0346119 NRTH-1603199 DEED BOOK 2017 PG-5150	110,532	TOTAL TAX -	 DATE #1 AMT DUE	104.76** 07/01/22 104.76

STATE OF NEW YORK			E TAX ROLL		PAGE 33
COUNTY - Herkimer TOWN - Russia	TAXA		ON OF THE ROLL - 1 E SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	•
VILLAGE - Cold Brook	UNTFORM		ALUE IS 095.90	TAXABLE STATUS DATE	-MAR 01, 2021
SWIS - 214401	ONII OITI	I BROBINI OI V	11101 10 030.30		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*********	*******	******	*****	******* 088.36-1-41 ***	
	Route 8			ACCT 062001050	BILL 106
	210 1 Family Res		Village Tax	89,500	88.45
	Poland Central 213803	15,900			
	Lot 44 Royal Grant	89 , 500			
	House & Garage				
, i	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			
_	TODE PRINCEL VILLOD	33,320	TOTAL TAX -		88.45**
			10111111111111	DATE #1	07/01/22
				AMT DUE	88.45
********	******	*****	******	******* 089.21-1-16 ***	
573 F	Route 8			ACCT 062002790	BILL 107
089.21-1-16	210 1 Family Res		Village Tax	97,000	95.86
Przelski Bernard W	Poland Central 213803	22,800			
Przelski Darlyne H V	W 51 Rg	97,000			
573 Main St	Ho 6				
•	Rte 8				
	FRNT 438.00 DPTH				
	ACRES 3.70				
	EAST-0349487 NRTH-1608765				
	DEED BOOK 00628 PG-00615	404 445			
Ė	FULL MARKET VALUE	101,147	moma may.		05 0644
			TOTAL TAX -	DATE #1	95.86** 07/01/22
				AMT DUE	95.86
********	* * * * * * * * * * * * * * * * * * * *	*****	******	******** 088 36_1_18 2 *	******
	Main St			000.50 1 10.2	BILL 108
	210 1 Family Res		Village Tax	114,500	113.16
	Poland Central 213803	12,000	viiiage ian	111/000	110.10
	ACRES 0.80	114,500			
	EAST-0347964 NRTH-1606229	111,000			
	DEED BOOK 2021 PG-1894				
	FULL MARKET VALUE	119,395			
		. ,			
			TOTAL TAX -		113.16**
			TOTAL TAX -	 DATE #1	113.16** 07/01/22
			TOTAL TAX -		

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook	ТАХА	OWNERS NAM	E TAX ROLL ON OF THE ROLL - 1 E SEQUENCE TALUE IS 095.90	VALUATION DATE TAXABLE STATUS DATE	
SWIS - 214401					
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	TAX DESCRIPTION	VILLAGE TAXABLE VALUE	
CURRENT OWNERS ADDRESS ***********************************	PARCEL SIZE/GRID COORD	TOTAL ******	SPECIAL DISTRICTS ************************************		
	4469 Military Rd		77.1 1 a see	ACCT 062002820	BILL 10
088.36-1-28 Renodin Wayne A 4469 Military Rd Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 S 51 R G Ho 1/4 Military FRNT 46.00 DPTH 105.00 EAST-0348253 NRTH-1606792 DEED BOOK 1617 PG-244	7,000 46,000	Village Tax	46,000	45.4
	FULL MARKET VALUE	47,967			
		,	TOTAL TAX	- DATE #1	45.46* 07/01/22
	*******	at all at		AMT DUE	45.46
****	**************************************	*****	****	******** 088.44-1-15.3 *	BILL 11
088.44-1-15.3	220 2 Family Res	10 000	Village Tax	73,000	72.1
Ripley Jason 292 Main St Fl 2nd Cold Brook, NY 13324	Poland Central 213803 Split 2018 FRNT 109.00 DPTH ACRES 0.60 EAST-0346994 NRTH-1603953	10,000 73,000			
	DEED BOOK 2018 PG-4497				
	FULL MARKET VALUE	76,121	TOTAL TAX		72.14*
			TOTAL TAX	DATE #1 AMT DUE	07/01/22 72.14
*******	*****	*****	******	******* 088.44-1-15.1 *	******
088.44-1-15.1	286 Main St		Willers Have	73 000	BILL 11 72.1
woo.44-1-13.1 Ripley Jason R 292 Main St 2ndfloor Cold Brook, NY 13324	220 2 Family Res Poland Central 213803 FRNT 135.00 DPTH ACRES 0.50 EAST-0346901 NRTH-1603845 DEED BOOK 2020 PG-5191	10,000 73,000	Village Tax	73,000	/2.1
	FULL MARKET VALUE	76,121			
			TOTAL TAX	DATE #1 AMT DUE	72.14* 07/01/22 72.14
*******	*****************************	*****	*******	********* 089.21-1-32 *** ACCT 062000390	******
089.21-1-32	472 Route 8 210 1 Family Res		Village Tax	68,000	BILL 11 67.2
Roberts-Alsheimer Nicole 472 Main St	Poland Central 213803 S 51 R G	6,500 68,000		,	
Cold Brook, NY 13324	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	- DATE #1 AMT DUE	67.20* 07/01/22 67.20

STATE OF NEW YORK COUNTY - Herkimer			E TAX ROLL ON OF THE ROLL - 1	VALUATION DATE	PAGE 35
TOWN - Russia VILLAGE - Cold Brook SWIS - 214401		OWNERS NAM	IE SEQUENCE PALUE IS 095.90	TAXABLE STATUS DATE	
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VII.I.AGE	
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
********	**************************************	*****	*******	********* 088.36-1-37 *** ACCT 062001350	**************************************
088.36-1-37 Rommel Edwin A Jr Box 195 Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House FRNT 96.00 DPTH 228.00 EAST-0348429 NRTH-1606156 DEED BOOK 792 PG-58	12,200 63,000	Village Tax	63,000	62.26
	FULL MARKET VALUE	65,693			
		,	TOTAL TAX	 DATE #1	62.26** 07/01/22
				AMT DUE	62.26
*******	*****	******	********		
088.36-1-23 Rommel Timothy 447 Main St Cold Brook, NY 13324	435 Route 8 210 1 Family Res Poland Central 213803 Lot 43 Royal Grant House Gar	13,700 66,500	Village Tax	ACCT 062000090 66,500	BILL 114 65.72
	FRNT 90.00 DPTH 389.00 ACRES 0.71 EAST-0348213 NRTH-1606450 DEED BOOK 939 PG-461 FULL MARKET VALUE	69,343			65 7044
			TOTAL TAX	DATE #1	65.72** 07/01/22
	*******			AMT DUE	65.72
	447 Route 8			ACCT 062002940	BILL 115
088.36-1-31 Rommel Timothy PO Box 112 Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Lot 43 Rg Garage Rte #8 FRNT 100.00 DPTH 61.00	7,200 47,000	Village Tax	47,000	46.45
	ACRES 0.14 EAST-0348519 NRTH-1606569 DEED BOOK 737 PG-349 FULL MARKET VALUE	49,009	TOTAL TAX		46.45**
				DATE #1 AMT DUE	07/01/22 46.45

	v ı ı ı a c	E TAX ROLL		PAGE 36
таха	B L E SECTI	ON OF THE ROLL - 1	VALUATION DATE	
		~	TAXABLE STATUS DATE	-MAR 01, 2021
UNIFORM	PERCENT OF V	ALUE IS 095.90		
			TAXABLE VALUE	TAX AMOUNT
**************************************	******	****************	******** 088.36-1-33 ***	*********
446 Route 8			ACCT 062002010	BILL 116
210 1 Family Res		Village Tax	66,500	65.72
Poland Central 213803	7,000			
	66 , 500			
	60 212			
FULL MARKET VALUE	09,343	TOTAL TAY		65.72**
		IOIAL IAX		07/01/22
			ΔMT DIE	65 72
********	*****	*****	******** 088.36-1-22 ***	*****
429 Route 8			ACCT 062000960	BILL 117
210 1 Family Res		Village Tax	63,400	62.66
Poland Central 213803	11,300			
Lot 43 Royal Grant	63,400			
House Barn				
	66 111			
FULL MARKET VALUE	00,111	TOTAL TAY		62.66**
		TOTAL TAX		07/01/22
			AMT DIE	62 66
*******	*****	*****	******** 088.36-1-26 ***	*****
445 Route 8			ACCT 062001980	BILL 118
220 2 Family Res		Village Tax	84,000	83.01
Poland Central 213803	12,300			
2	84,000			
	87 591			
TOTH LEWINGT ANDOR	07,001	TOTAL TAX		83.01**
		101112 11111	DATE #1	07/01/22
	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD **********************************	OWNERS NAM UNIFORM PERCENT OF V PROPERTY LOCATION & CLASS ASSESSMENT SCHOOL DISTRICT LAND PARCEL SIZE/GRID COORD TOTAL ***********************************	OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 095.90 PROPERTY LOCATION & CLASS ASSESSMENT SCHOOL DISTRICT LAND TAX DESCRIPTION TOTAL SPECIAL DISTRICTS ***********************************	ONNERS NAME SEQUENCE TAXABLE STATUS DATE UNIFORM PERCENT OF VALUE IS 095.90 PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE

STATE OF NEW YORK			E TAX ROLL		PAGE 3	
COUNTY - Herkimer TOWN - Russia	таха	VALUATION DATE-JAN 01, 20 TAXABLE STATUS DATE-MAR 01, 20				
VILLAGE - Cold Brook	UNIFORM		ME SEQUENCE VALUE IS 095.90	TIME DE CIMIOS BITE	11111 01, 202	
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	
	437 Route 8			ACCT 062001230	BILL 11	
088.36-1-24	220 2 Family Res		Village Tax	55,000	54.3	
Rommel Timothy Joe	Poland Central 213803	11,300				
447 Main St	Lot 43 Royal Grant	55 , 000				
PO Box 112 Cold Brook, NY 13324	House Rte 8					
COIG BIOOK, NI 15524	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 AMT DUE	07/01/22 54.35	
******	******	*****	*****	******* 088.36-1-38 ***	*****	
000 00 1 00	426 Route 8			ACCT 062002670	BILL 120	
088.36-1-38 Rommel Timothy Joe	210 1 Family Res Poland Central 213803	9,100	Village Tax	50,000	49.4	
447 Main Street Box 112	Lot 43 Royal Grant	50,000				
Cold Brook, NY 13324	House Att Garage Bldg	30,000				
,	Rte8					
	FRNT 47.00 DPTH 238.00					
	ACRES 0.25					
	EAST-0348357 NRTH-1606111 DEED BOOK 876 PG-520					
	FULL MARKET VALUE	52,138				
	TOES TRUCKET VINOS	02,100	TOTAL TAX	_	49.41*	
				DATE #1	07/01/22	
	*******			AMT DUE	49.41	
*******	407 Route 8	*****	******	********* 088.36-1-16 *** ACCT 062000330	BILL 12	
088.36-1-16	210 1 Family Res		Village Tax	90,000	88.9	
Rommel William	Poland Central 213803	15,700	viiiage ian	30,000	00.9	
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	

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia			E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	·
VILLAGE - Cold Brook SWIS - 214401	UNIFORM		ALUE IS 095.90		·
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS				
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	********	*****		******* 088.44-1-2 ****	
088.44-1-2	261 Route 8		Willers Man	ACCT 062001320	BILL 122
Rouillier Robert J	210 1 Family Res Poland Central 213803	7,700	Village Tax	35,000	34.59
30 Main St	Lot 44 Royal Grant	35,000			
Cold Brook N Y, 13324	House Garage				
	FRNT 120.00 DPTH 115.00 ACRES 0.17				
	EAST-0346376 NRTH-1603579				
	DEED BOOK 760 PG-129				
	FULL MARKET VALUE	36,496			34.59**
			TOTAL TAX	DATE #1	07/01/22
				AMT DUE	34.59
******	******	*****	*******		
089.21-1-2	463 Route 8 210 1 Family Res		Village Tax	ACCT 062002730 59,000	BILL 123 58.31
Sbiroli Gary	Poland Central 213803	18,500	VIIIage Tax	33,000	30.31
Sbiroli Deanna	Lot 51 Royal Grant	59,000			
463 Main St	House ACRES 2.00				
Cold Brook, NY 13324	EAST-0348531 NRTH-1607034				
	DEED BOOK 2020 PG-3105				
	FULL MARKET VALUE	61,522	TOTAL TAX		58.31**
			TOTAL TAX	DATE #1	07/01/22
				AMT DUE	58.31
*******	**************************	*****	*******	****** 089.29-1-11.4 *	**************************************
089.29-1-11.4	4349 Norway St 270 Mfg housing		Village Tax	31,000	30.64
Schaffer Diana H	Poland Central 213803	23,000		,	
PO Box 264	FRNT 285.00 DPTH	31,000			
Cold Brook, NY 13324	ACRES 4.90 EAST-0349998 NRTH-1605238				
	DEED BOOK 1206 PG-713				
	FULL MARKET VALUE	32,325			
			TOTAL TAX	- DATE #1	30.64** 07/01/22
				AMT DUE	30.64
*****	********	*****	* * * * * * * * * * * * * * * * * * * *	******* 088.36-1-29 ***	******
000 26 1 20	4465 Military Rd		Willens Mar	ACCT 062000480	BILL 125
088.36-1-29 Scofield Joanne	210 1 Family Res Poland Central 213803	9,700	Village Tax	108,000	106.73
4465 Military Rd	Great Lot 51 Rg	108,000			
PO Box 185	House				
Cold Brook, NY 13324	Military FRNT 127.00 DPTH 105.00				
	EAST-0348317 NRTH-1606723				
	DEED BOOK 1115 PG-210				
		112,617	MOMAT MAY	_	106 72++
	DEED BOOK 1115 PG-210	112,617	TOTAL TAX	- DATE #1	106.73** 07/01/22

STATE OF NEW YORK			E TAX ROLL		PAGE 39
COUNTY - Herkimer	TAXA		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia VILLAGE - Cold Brook	INTEODM		E SEQUENCE ALUE IS 095.90	TAXABLE STATUS DATE	-MAR UI, 2U2I
SWIS - 214401	UNIFORM	FERCENI OF V	ALUE 13 093.90		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS				
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	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 ACRES 1.60 BANK 135				
Cold Brook, NY 13324	ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924				
	DEED BOOK 896 PG-523				
	FULL MARKET VALUE	124,922			
	TODE THINKET VILLOR	101,000	TOTAL TAX		118.39**
				DATE #1	07/01/22
				AMT DUE	118.39
*******	******	*****	*******		
	304 Main St			ACCT 062000180	BILL 127
088.44-1-12	210 1 Family Res	0 000	Village Tax	51,800	51.19
Sheppard Andrew R 304 Main St	Poland Central 213803	9,900 51,800			
Cold Brook, NY 13324	Lot 44 Royal Grant House	31,000			
CO14 B100K, N1 13324	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 AMT DUE	07/01/22 51.19
******	******	*****	******	* * * * * * * * * * * * * * * * * * *	********
	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	3	ŕ	
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			
		01,001	TOTAL TAX		80.54**
				DATE #1	07/01/22
				AMT DUE	80.54

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook	таха	B L E SECTI OWNERS NAM	E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE TALUE IS 095.90	PAGE VALUATION DATE-JAN 01, 20 TAXABLE STATUS DATE-MAR 01, 20				
SWIS - 214401								
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS							
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************	LAND TOTAL ******	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT			
	414 Norway St			ACCT 062001140	BILL 129			
089.29-1-7 Sudakow Tina Marie Palmer Russell K 4414 Norway St Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 N 43 Rg Ho 1 1/2 Military ACRES 1.50 EAST-0349394 NRTH-1606252 DEED BOOK 2017 PG-4095	16,800 68,000	Village Tax	68,000	67.20			
	FULL MARKET VALUE	70,907	mama		67.0044			
			TOTAL TAX	DATE #1	67.20** 07/01/22 67.20			
	**************************************	*****	********	********* 089.21-1-9 **** ACCT 062003240	**************************************			
089.21-1-9 Sunderhaft Les Sunderhaft Kelly 495 Main St Cold Brook, NY 13324 PRIOR OWNER ON 3/01/2021	210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Garage FRNT 132.00 DPTH 65.00 ACRES 0.21 EAST-0349073 NRTH-1607343	8,400 72,000	Village Tax	72,000	71.16			
B B V T Inc	DEED BOOK 2021 PG-1960 FULL MARKET VALUE	75,078						
		·	TOTAL TAX	DATE #1	71.16** 07/01/22 71.16			
	******	*****	* * * * * * * * * * * * * * * * * * * *					
088.36-1-3 Tabor Russell	331 Route 8 210 1 Family Res Poland Central 213803	13,900	Village Tax	ACCT 062001680 82,000	BILL 131 81.04			
331 Main St Cold Brook, NY 13324	W 43 Rg Ho 1/2 Rte 8 FRNT 194.00 DPTH 151.10 EAST-0347065 NRTH-1604749 DEED BOOK 2019 PG-3740	82,000						
	FULL MARKET VALUE	85,506						
			TOTAL TAX	 DATE #1 AMT DUE	81.04** 07/01/22 81.04			

STATE OF NEW YORK		VILLAG			PAGE 41
COUNTY - Herkimer TOWN - Russia	IAAA		ON OF THE ROLL - 1 IE SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	'ALUE IS 095.90		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VII.I.AGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
********	413 Route 8	*****	*******	****** 088.36-1-17 *** 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	. 3	,	
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**
			101111 11111	DATE #1	07/01/22
				AMT DUE	96.85
*******	**************************************	*****	********	****** 088.36-1-49 *** ACCT 062004060	**************************************
088.36-1-49	323 Vacant rural		Village Tax	1,700	1.68
Uebele Daniel	Poland Central 213803	1,700	3	•	
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	1 770			
	FULL MARKET VALUE	1,773	TOTAL TAX		1.68**
				DATE #1 AMT DUE	07/01/22 1.68
******		*****	*******		
088.36-1-27	Military Rd 311 Res vac land		Village Tax	ACCT 062000540 200	BILL 134 0.20
VanValkenberg Evan A	Poland Central 213803	200			***
VanValkenberg Beverly A	Lot 51 Royal Grant	200			
6710 Catherine Dr Lakeland, FL 33810	Vacant Land FRNT 147.88 DPTH 164.65				
Banciana, 11 33010	ACRES 0.05 BANK 135				
	EAST-0348218 NRTH-1606820				
	DEED BOOK 1285 PG-232 FULL MARKET VALUE	209			
	FOLD PIARRET VALUE	203	TOTAL TAX		0.20**
				DATE #1	07/01/22
********	******	*****	*******	AMT DUE ****** 089.21-1-1	0.20
	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 6710 Catherine Dr	Lot 51 Royal Grant House Garage	95,000			
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 AMT DUE	07/01/22 93.89
			******	AMI DOE	23.03

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 42
COUNTY - Herkimer	TAXA		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia			E SEQUENCE	TAXABLE STATUS DATE	-MAR 01, 2021
VILLAGE - Cold Brook	UNIFORM	PERCENT OF V	ALUE 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
********		*****	**********		
	Main St			ACCT 062003330	BILL 136
088.36-1-14	220 2 Family Res	40.000	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			
	TODE THINKET VILLOR	110,000	TOTAL TAX		138.36**
			1011111	DATE #1	07/01/22
				AMT DUE	138.36
*******	*******	*****	******	******** 088.44-1-14.1 *	*****
272	2 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			
	FOLL MARKET VALUE	113,000	TOTAL TAX		107.72**
			IOIAL IAX	DATE #1	07/01/22
				AMT DUE	107.72
*******	******	*****	* * * * * * * * * * * * * * * * * * * *		
337	7 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			
	TODE PRIMITE VILIOR	00,321	TOTAL TAX		83.71**
			1017111 17111	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				
	ACRES 0.19 EAST-0347310 NRTH-1604917				
	DEED BOOK 855 PG-379				
	FULL MARKET VALUE	209			
	1020 IIIIIII VIIIOD	200	TOTAL TAX		0.20**
			TOTAL TAX	DATE #1	07/01/22
			TOTAL TAX		

STATE OF NEW YORK	2 0 2 2	VILLAG	E TAX ROLL		PAGE 43
COUNTY - Herkimer	таха	B L E SECTI	ON OF THE ROLL - 1	VALUATION DATE	E-JAN 01, 2021
TOWN - Russia			E SEQUENCE	TAXABLE STATUS DATE	E-MAR 01, 2021
VILLAGE - Cold Brook	UNIFORM	PERCENT OF V	ALUE IS 095.90		
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS		EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
********	**************************************	. * * * * * * * * * * * *	*******	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	VIIIage lax	100,300	107.23
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			
	FULL MARKET VALUE	113,139	TOTAL TAX		107.23**
			10111111 11111	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 PO Box 714	FRNT 44.30 DPTH ACRES 4.30	4,000			
West Yarmouth, MA 02673	EAST-0350019 NRTH-1608213				
mese farmeach, fill crove	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 ACCT 062000600	
088.36-1-18.1	314 Rural vac<10		Village Tax	16,000	BILL 142 15.81
YZL International Invest, LLC		16,000	viilage lax	10,000	13.01
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	momat mass		15 01 4.4
			TOTAL TAX	 DATE #1	15.81** 07/01/22
				AMT DUE	15.81
*****************		and the standard and the standards at the standards at			10.01

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 44
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/18/2022

ROLL SUB SECTION - - TOTALS

* * *	S	Ρ	Ε	С	I	Α	L	Ι)]	E 5	3	Т	R	Ι	С	Τ		S	U	Μ	Μ	Α	R	Y	***	
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TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	142	1665,370	8790,470		8,790,470
213803					2175,570	6,614,900
	SUB-TOTAL	142	1665,370	8790,470		8,790,470
	S U B - T O T A L(CONT)			2175,570	6,614,900
		4.40	1.665 0.00	0.000 4.00		0.500.450
	TOTAL	142	1665,370	8790 , 470		8,790,470
	T O T A L (CONT)				2175,570	6,614,900

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

STATE OF NEW YORK

COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

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

ROLL SUB SECTION - - TOTALS

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

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 46
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/18/2022

ROLL SECTION TOTALS

* * *	S	Ρ	Ε	С	I	Α	L	Ι)]	E 5	3	Т	R	Ι	С	Τ		S	U	Μ	Μ	Α	R	Y	***	
-------	---	---	---	---	---	---	---	---	-----	-----	---	---	---	---	---	---	--	---	---	---	---	---	---	---	-----	--

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	142	1665,370	8790 , 470		8,790,470
213803					2175,570	6,614,900
	SUB-TOTAL	142	1665,370	8790 , 470		8,790,470
	S U B - T O T A L (CONT	·')			2175,570	6,614,900
	TOTAL	142	1665,370	8790 , 470		8,790,470
	T O T A L (CONT)				2175,570	6,614,900

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

STATE O	NEW YORK	2	0	2	2		V	I :	LAGE	Τ	ΑX	RC) L	L	
COUNTY	- Herkimer		Τ	Α	Χ	Α	В :	L I	E SECTION	OF	THE	ROLL	_	1	
TOWN	- Russia														
VILLAGE	- Cold Brook														
SWIS	- 214401														

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

ROLL SECTION TOTALS

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

STATE OF NEW YORK			E TAX ROLL		PAGE 48
COUNTY - Herkimer TOWN - Russia	SPECIAL FF		TION OF THE ROLL - 5	VALUATION DATE	
TOWN - RUSSIA VILLAGE - Cold Brook	IINTEOPM		ME SEQUENCE VALUE IS 095.90	TAXABLE STATUS DATE	I-MAR UI, 2021
SWIS - 214401	ONIFORT	IERCENI OF V	ALOE 15 093.90		
211101					
TAX MAP PARCEL NUMBER		ASSESSMENT	EXEMPTION CODE		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
******	*******	*****	********		
555 5 0	0.61 = 7.		***	ACCT 062500060	BILL 143
5555-2 National Grid	861 Elec & gas Poland Central 213803	0	Village Tax	85 , 277	84.28
Real Estate Tax Dept	BANK 984	85 , 277			
300 Erie Blvd West	DEED BOOK 00000	03,211			
Syracuse, NY 13202	FULL MARKET VALUE	88,923			
Sylucuse, NI 13202	TODD PRINCEL VILLOR	00,323	TOTAL TAX		84.28**
			1011111 11111	DATE #1	07/01/22
				AMT DUE	84.28
******	*******	*****	******	****** 5554-1 *****	*****
				ACCT 062500030	BILL 144
5554-1	866 Telephone		Village Tax	24,413	24.13
Newport Telephone Co Inc	Poland Central 213803	0			
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
*******		******	********	****** 5556-3 *****	
5556-3	V/o Cold Brk 869 Television		77']]	0 220	BILL 145 8.24
Time Warner Cable DTS	Poland Central 213803	0	Village Tax	8,339	8.24
PO Box 7467	BANK 984	8,339			
Charlotte, NC 28241-7467		8,696			
Charlotte, NC 20241 /40/	FOLL MARKET VALUE	0,000	TOTAL TAX		8.24**
			101711 1717	DATE #1	07/01/22
				AMT DUE	8.24
*******	******	*****	******	******	*****

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 49
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/18/2022

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		118,029		118,029
213803						118,029
	SUB-TOTAL	3		118,029		118,029
	S U B - T O T A L(CON	T)				118,029
		2		110 000		110 000
	TOTAL	3		118,029		118,029
	T O T A L (CONT)					118,029

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

VILLAGE - Cold Brook

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

STATE OF	F NEW YORK	2 0 2 2	VILLAGE	TAX ROLL
COUNTY	- Herkimer	SPECIAL	FRANCHISE SECTION	OF THE ROLL - 5
TOWN	- Russia			
VILLAGE	- Cold Brook			
SWIS	- 214401			

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

ROLL SUB SECTION - - TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT STAR AMOUNT	TOTAL TAXABLESTAR TAXABLE	TOTAL TAX
	Village Tax			118,029		118,029	116.65
5	SPEC DIST TAXES SPECIAL FRANCHISE	3					116.65

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

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	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(CON	Γ)				118,029
		2		110 000		110 000
	TOTAL	3		118,029		118,029
	T O T A L (CONT)					118,029

STATE OF NEW YORK

TOWN - Russia VILLAGE - Cold Brook

SWIS - 214401

COUNTY - Herkimer

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

STATE OF NEW YORK	2022 VILLAGE TAX ROLL	PAGE 52
COUNTY - Herkimer	SPECIAL FRANCHISE SECTION OF THE ROLL - 5	VALUATION DATE-JAN 01, 2021
TOWN - Russia		TAXABLE STATUS DATE-MAR 01, 2021
VILLAGE - Cold Brook		RPS155/V04/L015
SWIS - 214401		CURRENT DATE 5/18/2022

ROLL SECTION TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT STAR AMOUNT	TOTAL TAXABLESTAR TAXABLE	TOTAL TAX
	Village Tax			118,029		118,029	116.65
5	SPEC DIST TAXES SPECIAL FRANCHISE	3					116.65

STATE OF NEW YORK	2 0 2 2	V T T, T, A G	E TAX ROLL		PAGE 53
COUNTY - Herkimer			ION OF THE ROLL - 6	VALUATION DATE	E-JAN 01, 2021
TOWN - Russia		OWNERS NAM	ME SEQUENCE	TAXABLE STATUS DATE	E-MAR 01, 2021
VILLAGE - Cold Brook	UNIFORM	PERCENT OF V	ALUE IS 095.90		
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	A CCE COMENIE	EVENDETON CODE	7/11 1 A CE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	IAXADLE VALUE	TAX AMOUNT
CURRENI OWNERS ADDRESS	*******************	101AL	24 * * * * * * * * * * * * * * * * * * *	******** 611 001 0000 01	1AA AMOUNI
	88 Cold Brk			~~~~~~~ 644.001=9999=62	BILL 146
644.001-9999-823.360-2001	883 Gas Trans Impr		Village Tax	635,676	628.22
Iroquois Gas Co	Poland Central 213803	0	VIIIage lax	033,070	020.22
-	888888	635,676			
One Corporate Dr Ste 606 Shelton, CT 06484		033,070			
Shelton, CT 06484	1.0000				
	gas long trans line				
	ACRES 0.01 BANK 984	660 050			
	FULL MARKET VALUE	662,853	moma.r. ma.r.		600 0044
			TOTAL TAX		628.22**
				DATE #1	07/01/22
	*******			AMT DUE	628.22
******		*****	*******	******* 644.001-9999-1	
	outside plant			. 505	BILL 147
644.001-9999-132.350-1881	884 Elec Dist Out		Village Tax	4,537	4.48
National Grid	Poland Central 213803	0			
Total Electric Dist	88888	4,537			
Real Estate Tax Dept.	1.0000				
300 Erie Boulevard West	poles wires cables				
Syracuse, NY 13202	FULL MARKET VALUE	4,731			
			TOTAL TAX		4.48**
				DATE #1	07/01/22
				AMT DUE	4.48
	*******	*****	*******		
8888			*****	ACCT 062300030	BILL 148
644.001-0000-630.500-1881	836 Telecom. eq.		Village Tax	2,051	2.03
Newport Telephone Co Inc	Poland Central 213803	0			
Bridge St	Outside Plant	2,051			
Newport, NY 13416	1.0000				
	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

2022 VILLAGE TAX ROLL UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 54
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/18/2022

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		642,264		642,264
213803						642,264
	SUB-TOTAL	3		642,264		642,264
	S U B - T O T A L (CONT	?)				642,264
	TOTAL	3		642,264		642,264
	T O T A L (CONT)					642,264

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

VILLAGE - Cold Brook

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

VILLAGE - Cold Brook

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

SWIS - 214401

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

ROLL SUB SECTION - - TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNTSTAR AMOUNT	TOTAL TAXABLESTAR TAXABLE	TOTAL TAX
	Village Tax			642,264		642,264	634.73
6	SPEC DIST TAXES UTILITIES & N.C.	3					634.73

2022 VILLAGE TAX ROLL UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 56
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/18/2022

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		642,264		642,264
213803						642,264
	SUB-TOTAL	3		642,264		642,264
	S U B - T O T A L (CONT	?)				642,264
	TOTAL	3		642,264		642,264
	T O T A L (CONT)					642,264

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

VILLAGE - Cold Brook

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

STATE OF NEW YORK	2022 VILLAGE TAX ROLL	PAGE 57
COUNTY - Herkimer	UTILITY & R.R. SECTION OF THE ROLL - 6	VALUATION DATE-JAN 01, 2021
TOWN - Russia		TAXABLE STATUS DATE-MAR 01, 2021
VILLAGE - Cold Brook		RPS155/V04/L015
SWIS - 214401		CURRENT DATE 5/18/2022

ROLL SECTION TOTALS

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

COUNTY - Herkimer TOWN - Russia	WHOLLY E	XEMPT SECTION OWNERS NAMED	E TAX ROLL DN OF THE ROLL - 8 ME SEQUENCE	VALUATION DATE-JAI TAXABLE STATUS DATE-MAI	AGE 58 N 01, 2021 R 01, 2021
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	/ALUE IS 095.90		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	AX AMOUNT
*********************	************************	********	******************************	********** 089.21-1-13	*******
5	20 Pouto 8			ACCT 062005120	
089.21-1-13	534 Social org.		NON PROF 9 25300	152,000	
Adirondack Post No 1118 Cold Brook, NY 13324	534 Social org. Poland Central 213803 Lot#51 Royal Gr Hall 1 Acre Rte#8 FRNT 165.00 DPTH 270.00	14,500 152,000	Village Tax	0.00	0.00
	ACRES 0.87 EAST-0349296 NRTH-1607919 DEED BOOK 00402 PG-00554				
	FULL MARKET VALUE	158,498			
		also de also de also de also de also de also de	TOTAL TAX -	 ********** 999.6251.5 *****:	0.00**
*******	**************************************	*****	*****	*********** 999.6251.5 ****** ACCT 062005150	*****
999.6251.5	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 Cemetery	3,500			
	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	11 000	NON PROF 9 25300	155,000	0.00
Cold Brook United Methodist	Poland Central 213803 Lot#51 Royal Gr	11 , 900	Village Tax	0.00	0.00
Cold Brook, NY 13324	Church	133,000			
•	FRNT 115.50 DPTH 164.00				
	ACRES 0.50				
	EAST-0348686 NRTH-1606901 FULL MARKET VALUE	161,627			
	FOLL MARKET VALUE	101,027	TOTAL TAX -		0.00**
******	*******	*****		********* 089.21-1-4 ******	
4	71 Route 8			ACCT 062005090	
089.21-1-4	620 Religious		NON PROF 9 25300	82,500	0.00
Cold Brook United Methodist	Poland Central 213803 Lot#51 Royal Gr	9,100 82,500	Village Tax	0.00	0.00
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**

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook SWIS - 214401	WHOLLY E	XEMPT SECTION OWNERS NAI	E TAX ROLL ON OF THE ROLL - 8 ME SEQUENCE VALUE IS 095.90	VALUATION DATE TAXABLE STATUS DATE	PAGE 59 -JAN 01, 2021 -MAR 01, 2021
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION CODE TAX DESCRIPTION	 TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
*****	******	****	*****	******* 088.36-1-42	*****
	Route 8			ACCT 062005030	
088.36-1-42	591 Playground	20 600	MUN OWNED 13100	20,600 0.00	
Village Of Cold Brook Cold Brook, NY 13324	Poland Central 213803 Lot#43 Royal Gr	20,600	Village Tax	0.00	0.00
COIG BROOK, NY 13324	Playground 5 A Rte#8 ACRES 5.00 EAST-0348517 NRTH-1605779 DEED BOOK 00635 PG-00505	Í			
	FULL MARKET VALUE	21,481			0 0044
******	*******	****	TOTAL TAX	 ********* 088.44-1-1.1 ***	0.00**
	Route 8			ACCT 062002490	
088.44-1-1.1	311 Res vac land		MUN OWNED 13100	18,30	0
Village of Cold Brook PO Box 215 Cold Brook, NY 13324	Poland Central 213803 N 44 Rg 6 Acres Split Rte 8 FRNT 368.00 DPTH ACRES 5.10 EAST-0346354 NRTH-1603812 DEED BOOK 1120 PG-320	18,300		0.00	0.00
	FULL MARKET VALUE	19,082			0.00**
******	********	* * * * * * * * * * *	TOTAL TAX	 ********	U.UU^^ *****
	Rt 8			000.11 1 1.2	
088.44-1-1.2	311 Res vac land		MUN OWNED 13100	9,10	
Village of Cold Brook PO Box 215 Cold Brook, NY 13324	Poland Central 213803 FRNT 100.00 DPTH 135.00 EAST-0346289 NRTH-1603525 DEED BOOK 1120 PG-324			0.00	0.00
	FULL MARKET VALUE	9,489			
*******	*******	* * * * * * * * * * * *	TOTAL TAX	 *********	0.00**
	Rt. 8				
088.44-1-1.3	311 Res vac land		MUN OWNED 13100	5,00	0
Village of Cold Brook PO Box 215 Cold Brook, NY 13324	Poland Central 213803 FRNT 312.10 DPTH ACRES 0.50 EAST-0346176 NRTH-1603473 DEED BOOK 1120 PG-320	5,000 5,000	Village Tax	0.00	0.00
	FULL MARKET VALUE	5,214			
			TOTAL TAX -		0.00**
*******	********	* * * * * * * * * * *		 **********	0.00**

2022 VILLAGE TAX ROLL WHOLLY EXEMPT SECTION OF THE ROLL - 8

UNIFORM PERCENT OF VALUE IS 095.90

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

ROLL SUB SECTION TOTAL	- T O T A L S) N) N	T O	Т	C	E		JΒ	Ţ	S	T.	T.	0	R
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TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

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

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

STATE OF NEW YORK	2022 VILLAGE TAX ROLL	PAGE 61
COUNTY - Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8	VALUATION DATE-JAN 01, 2021
TOWN - Russia		TAXABLE STATUS DATE-MAR 01, 2021
VILLAGE - Cold Brook	UNIFORM PERCENT OF VALUE IS 095.90	RPS155/V04/L015
SWIS - 214401		CURRENT DATE 5/18/2022

ROLL SUB SECTION - - TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TOTAL TAX
					STAR AMOUNT	STAR TAXABLE	
8	RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT	8	92,000	446,000	446,000		

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 62
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/18/2022

ROLL SECTION TOTALS

* * *	S	Ρ	Ε	С	Ι	Α	L	D	Ι	S	Τ	R	Ι	С	Т	S	U	Μ	Μ	Α	R	Y	* * *	

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

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

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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

_ - - - -

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

STATE OF N	EW YORK		2 0 2 2	VILLAGE	TAX ROLL		PAGE 63
COUNTY - I	Herkimer		WHOLL	Y EXEMPT SECTION C	F THE ROLL - 8	VALUATIO	ON DATE-JAN 01, 2021
TOWN - I	Russia					TAXABLE STATU	JS DATE-MAR 01, 2021
VILLAGE - 0	Cold Brook		UNIFOR	RM PERCENT OF VALU	E IS 095.90		RPS155/V04/L015
SWIS - 3	214401					CURI	RENT DATE 5/18/2022
			ROLI	SECTION	TOTALS		
			alcalcal.		3 T 0 details		
			*** (GRAND TOT	A L S ***		
ROLL		TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
	CRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
OLC DED	01/11 11011	11110000	27,1110	1011111			11177
					STAR AMOUNT	STAR TAXABLE	
					511111 111100111	O	

446,000

446,000

92,000

8

RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT

2022 VILLAGE TAX ROLL

SWIS TOTALS

PAGE VALUATION DATE-JAN 01, 2021 TAXABLE STATUS DATE-MAR 01, 2021 RPS155/V04/L015

VILLAGE - Cold Brook CURRENT DATE 5/18/2022

***	S	PE	C	Т	Δ	Τ.	D	Т	S	т	R	Т	C	т	S	TT	M	M	Δ	R	Υ	* * *

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	156	1757,370	9996,763	446,000	9,550,763
213803					2175,570	7,375,193
	SUB-TOTAL	156	1757,370	9996,763	446,000	9,550,763
	S U B - T O T A L(CONT)			2175,570	7,375,193
	TOTAL	156	1757 , 370	9996 , 763	446,000	9,550,763
	T O T A L (CONT)				2175,570	7,375,193

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

		TOTAL	
CODE	DESCRIPTION	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	
	TOTAL	10	446,700

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

2022 VILLAGE TAX ROLL SWIS TOTALS

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

VILLAGE - Cold Brook

PAGE 65 VALUATION DATE-JAN 01, 2021 TAXABLE STATUS DATE-MAR 01, 2021 RPS155/V04/L015 CURRENT DATE 5/18/2022

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNTSTAR AMOUNT	TOTAL TAXABLE STAR TAXABLE	TAX RATE	
	Village Tax SPEC DIST TAXES		1665,370	8790,470	700	8,789,770	0.988266	8,686.63
1	TAXABLE	142						8,686.63
	Village Tax SPEC DIST TAXES			118,029		118,029	0.988266	116.65
5	SPECIAL FRANCHISE	3						116.65
	Village Tax SPEC DIST TAXES			642,264		642,264	0.988266	634.73
6	UTILITIES & N.C.	3						634.73
	RS 8 TOTAL SPEC DIST TAXES		92,000	446,000	446,000			
8	WHOLLY EXEMPT	8						
	Village Tax SPEC DIST TAXES		1757,370	9996,763	446,700	9,550,063	0.988266	9,438.01
*	SUB TOTAL	156						9,438.01
	Village Tax SPEC DIST TAXES		1757,370	9996,763	446,700	9,550,063	0.988266	9,438.01
**	GRAND TOTAL	156						9,438.01

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