| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport | | | E TAX ROLL ON OF THE ROLL - 1 E SEQUENCE | VALUATION DATE TAXABLE STATUS DATE | |
|--|---|--|--|---|--|
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | PERCENT OF V | ALUE IS 094.20 | | · |
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT LAND | EXEMPTION CODETAX DESCRIPTION | VILLAGE TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT |
| ****** | * * * * * * * * * * * * * * * * * * * | ***** | ******* | | |
| 100.58-2-7 | 37 Kanata St 312 Vac w/imprv | | Village Tax | ACCT 113003002 19,500 | BILL 168 143.41 |
| Aney David G | West Canada Val 212402 | 17,500 | ,111ago 1an | 13,000 | 110.11 |
| 2321 River Rd | East | 19,500 | | | |
| Fort Plain, NY 13339 | 265x218 Kanata | | | | |
| | FRNT 265.00 DPTH 208.40 | | | | |
| | ACRES 0.78 BANK 184 | | | | |
| | EAST-0366739 NRTH-1567857 | | | | |
| | DEED BOOK 929 PG-447 FULL MARKET VALUE | 20,701 | | | |
| | FODD PIARKET VADOE | 20,701 | TOTAL TAX | | 143.41** |
| | | | | DATE #1 AMT DUE | 07/01/22 143.41 |
| ******* | ***** | ***** | ******** | ****** 100.58-2-8.2 ** | |
| 100.58-2-8.2 | Kanata St 311 Res vac land | | Village Tax | 7,000 | BILL 169 51.48 |
| Aney David G | West Canada Val 212402 | 7,000 | | ,,,,,,, | |
| 2321 River Rd | FRNT 270.00 DPTH 176.00 | 7,000 | | | |
| Fort Plain, NY 13339 | ACRES 0.61 EAST-0366491 NRTH-1567697 | | | | |
| | DEED BOOK 929 PG-447 | | | | |
| | FULL MARKET VALUE | 7,431 | | | |
| | | | TOTAL TAX | | 51.48** |
| | | | | DATE #1 AMT DUE | 07/01/22 51.48 |
| ***** | ******* | ***** | ******* | ******* 100.58-2-30 *** | ***** |
| | Kanata St | | | | BILL 170 |
| 100.58-2-30 | 311 Res vac land | F 000 | Village Tax | 5,900 | 43.39 |
| Aney David G 2321 River Rd | West Canada Val 212402 FRNT 50.00 DPTH 184.00 | 5,900 5,900 | | | |
| Fort Plain, NY 13339 | ACRES 0.46 | 3,300 | | | |
| | | | | | |
| , | EAST-0366620 NRTH-1567702 | | | | |
| , | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 | C 262 | | | |
| , | EAST-0366620 NRTH-1567702 | 6,263 | TOTAL TAX | | 43.39** |
| , | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 | 6,263 | TOTAL TAX | DATE #1 | 43.39** 07/01/22 |
| | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 FULL MARKET VALUE | | | AMT DUE | 07/01/22 43.39 |
| | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 FULL MARKET VALUE | | | AMT DUE ******* 100.58-2-11 *** | 07/01/22 43.39 ****** |
| ******* | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 FULL MARKET VALUE *********************************** | | ********** | AMT DUE ****** 100.58-2-11 *** ACCT 113000340 | 07/01/22 43.39 *********************************** |
| | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 FULL MARKET VALUE | | | AMT DUE ******* 100.58-2-11 *** | 07/01/22 43.39 ****** |
| ************************************** | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 FULL MARKET VALUE ************ Kanata St 271 Mfg housings West Canada Val 212402 West | ***** | ********** | AMT DUE ****** 100.58-2-11 *** ACCT 113000340 | 07/01/22 43.39 *********************************** |
| ************************************** | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 FULL MARKET VALUE ************* Kanata St 271 Mfg housings West Canada Val 212402 West 115x134 3Trl | ************************************** | ********** | AMT DUE ****** 100.58-2-11 *** ACCT 113000340 | 07/01/22 43.39 *********************************** |
| ************************************** | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 FULL MARKET VALUE ************ Kanata St 271 Mfg housings West Canada Val 212402 West | ************************************** | ********** | AMT DUE ****** 100.58-2-11 *** ACCT 113000340 | 07/01/22 43.39 *********************************** |
| ************************************** | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 FULL MARKET VALUE ******************** Kanata St 271 Mfg housings West Canada Val 212402 West 115x134 3Trl Kanata FRNT 134.00 DPTH 115.00 ACRES 0.33 | ************************************** | ********** | AMT DUE ****** 100.58-2-11 *** ACCT 113000340 | 07/01/22 43.39 *********************************** |
| ************************************** | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 FULL MARKET VALUE *********************** Kanata St 271 Mfg housings West Canada Val 212402 West 115x134 3Trl Kanata FRNT 134.00 DPTH 115.00 ACRES 0.33 EAST-0366493 NRTH-1568370 | ************************************** | ********** | AMT DUE ****** 100.58-2-11 *** ACCT 113000340 | 07/01/22 43.39 *********************************** |
| ************************************** | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 FULL MARKET VALUE ************************ Kanata St 271 Mfg housings West Canada Val 212402 West 115x134 3Trl Kanata FRNT 134.00 DPTH 115.00 ACRES 0.33 EAST-0366493 NRTH-1568370 DEED BOOK 1444 PG-645 | ************* 12,600 12,600 | ********* | AMT DUE ****** 100.58-2-11 *** ACCT 113000340 | 07/01/22 43.39 *********************************** |
| ************************************** | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 FULL MARKET VALUE *********************** Kanata St 271 Mfg housings West Canada Val 212402 West 115x134 3Trl Kanata FRNT 134.00 DPTH 115.00 ACRES 0.33 EAST-0366493 NRTH-1568370 | ************************************** | ************************************** | AMT DUE ****** 100.58-2-11 *** ACCT 113000340 | 07/01/22 43.39 *********************************** |
| ************************************** | EAST-0366620 NRTH-1567702 DEED BOOK 929 PG-447 FULL MARKET VALUE ************************ Kanata St 271 Mfg housings West Canada Val 212402 West 115x134 3Trl Kanata FRNT 134.00 DPTH 115.00 ACRES 0.33 EAST-0366493 NRTH-1568370 DEED BOOK 1444 PG-645 | ************* 12,600 12,600 | ********* | AMT DUE ****** 100.58-2-11 *** ACCT 113000340 | 07/01/22 43.39 *********************************** |

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport | TAXA | OWNERS NAM | ON OF THE ROLL - 1 IE SEQUENCE | VALUATION DATE TAXABLE STATUS DATE | |
|--|---|------------------|-----------------------------------|---------------------------------------|--------------------------------|
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | PERCENT OF V | ALUE IS 094.20 | | |
| 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 ****** 100 58-2-2 **** | TAX AMOUNT |
| 100.58-2-2 Bell Thersea 893 Newport Gray Rd Newport, NY 13416 | Kanata St 271 Mfg housings West Canada Val 212402 East 3 129 X 236 FRNT 129.00 DPTH 231.00 ACRES 0.65 | 16,000 38,500 | Village Tax | ACCT 113000335 38,500 | BILL 172 283.15 |
| | EAST-0366678 NRTH-1568405 DEED BOOK 1444 PG-643 FULL MARKET VALUE | 40,870 | | | |
| | | | TOTAL TAX | DATE #1 AMT DUE | 283.15** 07/01/22 283.15 |
| ******* | ***** | ****** | ******** | | |
| 20 H 100.58-1-19 2 Benedict Clyde F W 5778 Mill St W Eaton, NY 13334 3 H F | 20 Herk St 210 1 Family Res West Canada Val 212402 W 3 50/238 Herk St FRNT 50.00 DPTH 188.00 ACRES 0.30 EAST-0366006 NRTH-1568021 | 12,300 69,000 | Village Tax | ACCT 113000180 69,000 | BILL 173 507.46 |
| | DEED BOOK 1480 PG-578 FULL MARKET VALUE | 73,248 | | | |
| | FOLL MARKET VALUE | 73,240 | TOTAL TAX | DATE #1 | 507.46** 07/01/22 |
| ****** | ********* | ***** | ***** | AMT DUE ****** 100.58-2-8.1 ** | 507.46 |
| | 32 Kanata St | | | ACCT 113000900 | BILL 174 |
| 100.58-2-8.1 Billen Judith 32 Kanata St Middleville, NY 13406 | 210 1 Family Res West Canada Val 212402 W 134x176 Kanata St | 15,000 50,000 | Village Tax | 50,000 | 367.72 |
| PRIOR OWNER ON 3/01/2021 Whittaker James G | FRNT 137.00 DPTH 176.00 ACRES 0.56 EAST-0366531 NRTH-1567855 DEED BOOK 2021 PG-2974 | F2 252 | | | |
| | FULL MARKET VALUE | 53,079 | TOTAL TAX | DATE #1 AMT DUE | 367.72** 07/01/22 367.72 |

| STATE OF NEW YORK COUNTY - Herkimer TAXABLE SECTION OF THE ROLL - 1 TOWN - Newport OWNERS NAME SEQUENCE VILLAGE - Middleville UNIFORM PERCENT OF VALUE IS 094.20 | | PAGE VALUATION DATE-JAN 01, 202 TAXABLE STATUS DATE-MAR 01, 202 | | | |
|--|---|---|------------------------|-------------------------|----------------------|
| SWIS - 213801 | | | | | |
| 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 | ******* 100 50 2 10 *** | TAX AMOUNT |
| | Summitt St | | | ACCT 113000060 | BILL 175 |
| 100.50-2-19 | 210 1 Family Res | | Village Tax | 89,000 | 654.55 |
| Blando Ashley L | West Canada Val 212402 | 12,000 | - 5 | , , , , , , | |
| 22 Summitt St | Life Use | 89,000 | | | |
| Newport, NY 13416 | 3 50/250 | | | | |
| | Summit St FRNT 58.00 DPTH 235.00 | | | | |
| | EAST-0365811 NRTH-1568663 | | | | |
| | DEED BOOK 1581 PG-315 | | | | |
| | FULL MARKET VALUE | 94,480 | | | |
| | | | TOTAL TAX | | 654.55** |
| | | | | DATE #1 | 07/01/22 654.55 |
| ****** | * | **** | ***** | AMT DUE | 004.00 ***** |
| | Summitt St | | | ACCT 113000390 | BILL 176 |
| 100.50-2-21 | 210 1 Family Res | | Village Tax | 61,000 | 448.62 |
| Boyce Edward C | West Canada Val 212402 | 16,000 | XC191 Water relevy | 55.00 MT M | 55.00 |
| Lovrin Linda | N | 61,000 | | | |
| 28 Summit St PO Box 107 | 83.00 X 262.40 Summit | | | | |
| Newport, NY 13416 | FRNT 83.00 DPTH 262.40 | | | | |
| nempore, nr refre | ACRES 0.65 | | | | |
| | EAST-0365672 NRTH-1568719 | | | | |
| | DEED BOOK 679 PG-598 | | | | |
| | FULL MARKET VALUE | 64 , 756 | MOMAT MAY | | E00 C0++ |
| | | | TOTAL TAX | DATE #1 | 503.62** 07/01/22 |
| | | | | AMT DUE | 503.62 |
| ******* | ***** | ****** | ****** | ****** 100.58-1-2.2 ** | ***** |
| | Summit Rd | | | | BILL 177 |
| 100.58-1-2.2 | 311 Res vac land | 00.000 | Village Tax | 22,900 | 168.42 |
| Bransome Robert 11611 Landing Pl ace Hidden Ke | West Canada Val 212402 | 22,900 22,900 | | | |
| North Palm Beach, FL 33408 | Summit Rd | 22,900 | | | |
| Notell Talm Beach, 11 33400 | FRNT 610.00 DPTH 540.00 | | | | |
| | ACRES 3.80 | | | | |
| | EAST-0365432 NRTH-1568084 | | | | |
| | DEED BOOK 1461 PG-881 | 0.4.04.5 | | | |
| | FULL MARKET VALUE | 24,310 | TOTAL TAX | | 168.42** |
| | | | TOTAL TAX | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 168.42 |
| ***************** | ++++++++++++++++++++++++++ | | ++++++++++++++++++++++ | | ****** |

| STATE OF NEW YORK COUNTY - Herkimer | | | E TAX ROLL ON OF THE ROLL - 1 | VALUATION DATE | PAGE 4 -JAN 01, 2021 |
|---|--|-------------------------|--------------------------------------|----------------------------------|--------------------------------|
| TOWN - Newport VILLAGE - Middleville SWIS - 213801 | UNIFORM | | ME SEQUENCE VALUE IS 094.20 | TAXABLE STATUS DATE | -MAR 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 |
| | 45 Summitt Rd | | | ACCT 110007530 | BILL 178 |
| 100.58-1-4 Bransome Robert Bransome Judith Ann 11611 Landing Place Hidden Ky N Palm Beach, FL 33408 | 210 1 Family Res West Canada Val 212402 4 1/2 A Summitt Rd FRNT 339.00 DPTH 250.00 ACRES 4.50 EAST-0365517 NRTH-1568384 DEED BOOK 679 PG-546 | 23,600 112,300 | Village Tax | 112,300 | 825.91 |
| | FULL MARKET VALUE | 119,214 | | | |
| | | | TOTAL TAX | DATE #1 | 825.91** 07/01/22 825.91 |
| ******* | ***** | ******* | ******* | | |
| 100.58-1-5 Brown Richard John | 27 Summitt St 210 1 Family Res West Canada Val 212402 | | VET COM CT 41131 VET DIS CT 41141 | ACCT 113000360 12,50 17,50 | |
| 27 Summitt St Middleville, NY 13406 | S 3 36/76 | | Village Tax | 20,000 | 147.09 |
| | Summit FRNT 40.00 DPTH 73.25 ACRES 0.08 EAST-0365662 NRTH-1568522 DEED BOOK 2019 PG-2212 FULL MARKET VALUE | 53,079 | | | |
| | 1035 IERAET VIDOS | 33,013 | TOTAL TAX | - DATE #1 AMT DUE | 147.09** 07/01/22 147.09 |
| ******* | ******* | ****** | ****** | ******** 100.58-2-21 *** | ****** |
| 100.58-2-21 | 27 Herkimer St 210 1 Family Res | | Village Tax | ACCT 113000150 78,500 | BILL 180 577.33 |
| Buckoski Brian Buckoski Kathleen Anne 11009 Hillgate Lane Glen Dale, MD 20769 | West Canada Val 212402 E 3 200/120 Herk St FRNT 85.40 DPTH 245.60 ACRES 0.50 EAST-0366250 NRTH-1567872 DEED BOOK 2018 PG-1972 | 14,600 78,500 | | | |
| | FULL MARKET VALUE | 83,333 | TOTAL TAX | _ | 577.33** |
| | | | TOTAL TAX | DATE #1 | 07/01/22 |

AMT DUE 577.33

| STATE OF NEW YORK | | | E TAX ROLL ON OF THE ROLL - 1 | VALUADION DADE | PAGE 5 |
|--------------------------------------|--|------------------|---|---------------------------------------|--------------------|
| COUNTY - Herkimer TOWN - Newport | TAXA | | E SEQUENCE | VALUATION DATE TAXABLE STATUS DATE | |
| VILLAGE - Middleville | UNIFORM | | ALUE IS 094.20 | TIMEDED OTHER | 11111 01, 2021 |
| SWIS - 213801 | | | | | |
| | | | | | |
| 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 |
| ******** | ****** | ***** | ******* | | |
| 100 50 1 16 | 12 Herkimer St | | ***** | ACCT 113011111 | BILL 181 |
| 100.58-1-16 | 210 1 Family Res | 11 200 | Village Tax | 89,100 | 655.28 |
| Casanova Jonathan 8 Fairfield St | West Canada Val 212402 W | 89,100 | XC191 Water relevy | 111.05 MT M | 111.05 |
| Middleville, NY 13406 | 3 65X141 | 09,100 | | | |
| Middleville, Ni 13400 | Herkimer St | | | | |
| | FRNT 65.50 DPTH 140.58 | | | | |
| | ACRES 0.20 | | | | |
| | EAST-0366067 NRTH-1568206 | | | | |
| | DEED BOOK 1548 PG-785 | | | | |
| | FULL MARKET VALUE | 94 , 586 | | | |
| | | | TOTAL TAX | D.2. (FID. 11.1) | 766.33** |
| | | | | DATE #1 AMT DUE | 07/01/22 766.33 |
| ****** | ******* | ***** | ****** | | |
| | 13 Herkimer St | | | ACCT 113000810 | BILL 182 |
| 100.58-2-17 | 220 2 Family Res | | Village Tax | 74,000 | 544.23 |
| Crossett Karin E | West Canada Val 212402 | 11,300 | 3 | • | |
| 908 Newport Gray Rd | E | 74,000 | | | |
| Newport, NY 13416 | 5 50/200 | | | | |
| | Herk St | | | | |
| | FRNT 51.00 DPTH 183.00 | | | | |
| | BANK 135 | | | | |
| | EAST-0366268 NRTH-1568127 DEED BOOK 946 PG-18 | | | | |
| | FULL MARKET VALUE | 78,556 | | | |
| | FODD PARKET VALUE | 70,330 | TOTAL TAX | | 544.23** |
| | | | 1011111 | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 544.23 |
| ******** | **** | ***** | * | | |
| 100 50 0 6 | 21 Kanata St | | | ACCT 113003003 | BILL 183 |
| 100.58-2-6 | 270 Mfg housing | 15 000 | Village Tax | 25,000 | 183.86 |
| Crossett Michelle 450 State Rte 8 | West Canada Val 212402 East | 15,000 25,000 | | | |
| Cold Brook, NY 13324 | 95 X 300 | 23,000 | | | |
| 0014 B100K, N1 10021 | Kanata St | | | | |
| | FRNT 95.00 DPTH 280.70 | | | | |
| | ACRES 0.61 | | | | |
| | EAST-0366738 NRTH-1568172 | | | | |
| | DEED BOOK 2019 PG-1762 | | | | |
| | FULL MARKET VALUE | 26 , 539 | | | 100 000 |
| | | | TOTAL TAX | D3.000 11.1 | 183.86** |
| | | | | DATE #1 | 07/01/22 |

AMT DUE 183.86

| STATE OF NEW YORK | 2 0 2 2 | VILLAG | E TAX ROLL | | PAGE 6 |
|--|---|-----------------|---|-------------------------|---------------|
| COUNTY - Herkimer | T A X A | | ION OF THE ROLL - 1 | VALUATION DATE | |
| TOWN - Newport | | | ME SEQUENCE | TAXABLE STATUS DATE | -MAR 01, 2021 |
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | PERCENT OF \ | JALUE IS 094.20 | | |
| SWIS - 213801 | | | | | |
| | | | | | |
| 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 | TAV AM∩IINT |
| ****************** | ****************** | 101AL :***** | ************************* | ******* 100 58-2-22 *** | TAX AMOUNT |
| | 1 Herk St | | | ACCT 113001170 | BILL 184 |
| 100.58-2-22 | 210 1 Family Res | | VETFUND CT 41101 | 50 | |
| Danielski Family Irrevocable | West Canada Val 212402 | 11,600 | Village Tax | 63,500 | 467.01 |
| Trust | E | 64,000 | | | |
| 31 Herkimer St | 3 60/130 | | | | |
| Middleville, NY 13406 | Herk St | | | | |
| | FRNT 60.20 DPTH 162.60 | | | | |
| | EAST-0366183 NRTH-1567801 | | | | |
| | DEED BOOK 1097 PG-162 | 67 041 | | | |
| | FULL MARKET VALUE | 67 , 941 | TOTAL TAX | _ | 467.01** |
| | | | IOIAL IAX | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 467.01 |
| ******* | ****** | **** | ****** | ****** 100.50-2-9.2 ** | ***** |
| | 5 Fishing Rock Rd | | | ACCT 113001681 | BILL 185 |
| 100.50-2-9.2 | 270 Mfg housing | | Village Tax | 17,000 | 125.03 |
| DeHaan Cynthia | West Canada Val 212402 | 11,200 | 3 | , | |
| DEHaan Eric | FRNT 120.00 DPTH 87.60 | 17,000 | | | |
| 771 Caldwell Rd | EAST-0366093 NRTH-1568692 | | | | |
| Herkimer, NY 13350 | DEED BOOK 2018 PG-361 | | | | |
| | FULL MARKET VALUE | 18,047 | | | |
| | | | TOTAL TAX | | 125.03** |
| | | | | DATE #1 | 07/01/22 |
| ******** | ******** | ***** | * | AMT DUE | 125.03 |
| | 1 Summit St | | | ACCT 113000210 | BILL 186 |
| 100.50-2-26 | 210 1 Family Res | | Village Tax | 102,000 | 750.16 |
| Dibble Thomas | West Canada Val 212402 | 20,900 | 1111490 1411 | 102,000 | 700.20 |
| 71 Summit St | Life Estate | 102,000 | | | |
| Newport, NY 13416 | 3 3 1/2A | • | | | |
| | Co Rd 58 | | | | |
| | FRNT 385.00 DPTH 320.00 | | | | |
| | ACRES 1.80 | | | | |
| | EAST-0364723 NRTH-1568819 | | | | |
| | DEED BOOK 1164 PG-811 | 100 000 | | | |
| | FULL MARKET VALUE | 108,280 | TOTAL TAX | _ | 750.16** |
| | | | IOIAL IAX | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 750.16 |
| ****** | ****** | **** | ****** | | |
| | Summit St | | | | BILL 187 |
| 100.50-2-27 | 311 Res vac land | | Village Tax | 13,700 | 100.76 |
| Dibble Thomas | West Canada Val 212402 | 13,700 | | | |
| 71 Summit St | Life Estate | 13,700 | | | |
| Newport, NY 13416 | J 6A | | | | |
| | Sommitt St | | | | |
| | FRNT 380.00 DPTH 650.00 | | | | |
| | ACRES 2.55 EAST-0364503 NRTH-1568787 | | | | |
| | DEED BOOK 1164 PG-811 | | | | |
| | FULL MARKET VALUE | 14,544 | | | |
| | 1020 11114001 111100 | 11,011 | TOTAL TAX | _ | 100.76** |
| | | | 1011111 | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 100.76 |
| ******** | ******* | ***** | ******* | ****** | ***** |

| STATE OF NEW YORK | 2022 | VILLAG | E TAX ROLL | | PAGE 7 |
|--------------------------|---------------------------|--------------|--------------------|-------------------------|---------------|
| COUNTY - Herkimer | | | ON OF THE ROLL - 1 | VALUATION DATE | -JAN 01, 2021 |
| TOWN - Newport | | OWNERS NAM | E SEQUENCE | TAXABLE STATUS DATE | -MAR 01, 2021 |
| VILLAGE - Middleville | UNIFORM 1 | PERCENT OF V | ALUE IS 094.20 | | |
| SWIS - 213801 | | | | | |
| | | | | | |
| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | 7 CCECCMENT | EVENDETON CODE | | |
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | IANADDE VALUE | TAX AMOUNT |
| *************** | ********* | ***** | ******* | ******* 100.58-1-13 *** | ***** |
| | Herk St | | | ACCT 113001590 | BILL 188 |
| 100.58-1-13 | 484 1 use sm bld | | Village Tax | 42,000 | 308.89 |
| Dibble Thomas A | West Canada Val 212402 | 12,000 | | , | |
| 71 Summit Rd | W | 42,000 | | | |
| Newport, NY 13416 | 13 74X144 L Sto | , | | | |
| 1 1 1 | Herk St | | | | |
| PRIOR OWNER ON 3/01/2021 | FRNT 114.00 DPTH 89.00 | | | | |
| Medves Beth | EAST-0366129 NRTH-1568359 | | | | |
| | DEED BOOK 2021 PG-4330 | | | | |
| | FULL MARKET VALUE | 44,586 | | | |
| | | | TOTAL TAX | _ | 308.89** |
| | | | | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 308.89 |
| ******* | ****** | ***** | ****** | | |
| | 25 Bridge St | | | ACCT 113000330 | BILL 189 |
| 100.58-2-1 | 425 Bar | | Village Tax | 94,000 | 691.32 |
| Dibble's Inn, LLC | West Canada Val 212402 | 11,000 | | | |
| 893 Newport Gray Rd | S | 94,000 | | | |
| Newport, NY 13416 | 60x100 4X22x95 | | | | |
| | Bridge St | | | | |
| | FRNT 42.00 DPTH 104.00 | | | | |
| | EAST-0366588 NRTH-1568515 | | | | |
| | DEED BOOK 1336 PG-434 | 00 700 | | | |
| | FULL MARKET VALUE | 99,788 | momat may | | 691.32** |
| | | | TOTAL TAX | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 691.32 |
| ***** | ******** | ***** | ***** | ******* 100 50-2-10 *** | ****** |
| | Bridge St | | | ACCT 113000450 | BILL 190 |
| 100.50-2-10 | 483 Converted Re | | Village Tax | 98,000 | 720.74 |
| Dmitri Henry B | West Canada Val 212402 | 10,000 | viiiage ian | 30,000 | 720.71 |
| 28 Huyck Ave | 7 51/60 | 98,000 | | | |
| Middleville, NY 13406 | Bridge St | , | | | |
| • | FRNT 70.00 DPTH 80.00 | | | | |
| | EAST-0366463 NRTH-1568578 | | | | |
| | DEED BOOK 00656 PG-00377 | | | | |
| | FULL MARKET VALUE | 104,034 | | | |
| | | • | TOTAL TAX | - | 720.74** |
| | | | | DATE #1 | 07/01/22 |
| | | | | AME DITE | 720 74 |

AMT DE 720.74

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport | | B L E SECTI | E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE | VALUATION DATE TAXABLE STATUS DATE | |
|---|---|------------------|---|---------------------------------------|--|
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | | ALUE IS 094.20 | TAXABLE STATUS DATE | 5-MAR UI, 2021 |
| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | | | VILLAGE | |
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE | TAX AMOUNT |
| **** | ************************************** | **** | ****** | 100.42-2-1 *** | BILL 191 |
| 100.42-2-1 Dmitri Henry M Dmitri Noreen Fishing Rock Rd | 311 Res vac land West Canada Val 212402 ACRES 1.00 EAST-0364445 NRTH-1570720 | 12,100 12,100 | Village Tax | 12,100 | 88.99 |
| PO Box 467 | DEED BOOK 1105 PG-162 | 12 045 | | | |
| Newport, NY 13416 | FULL MARKET VALUE | 12,845 | TOTAL TAX | DATE #1 | 88.99** 07/01/22 |
| | | | | AMT DUE | 88.99 |
| ******* | ************************************** | ***** | ******** | ******** 100.50-2-1.2 ** | ************************************** |
| 100.50-2-1.2 Dmitri Henry M 10 Bridge St PO Box 467 Newport, NY 13416 | 311 Res vac land West Canada Val 212402 FRNT 1381.00 DPTH ACRES 7.60 EAST-0364042 NRTH-1570371 | 19,200 19,200 | Village Tax | 19,200 | 141.21 |
| Newpoic, NI 13410 | DEED BOOK 858 PG-44 | | | | |
| | FULL MARKET VALUE | 20,382 | TOTAL TAX | DATE #1 | 141.21** 07/01/22 141.21 |
| ****** | ******* | ***** | ****** | AMT DUE ********* 100.58-1-1 | 141.Z1 |
| | 842 Summitt Rd | | | ACCT 110025220 | BILL 193 |
| 100.58-1-1 Fuller Jeff 3062 North St Newport, NY 13416 | 270 Mfg housing West Canada Val 212402 4x120 From 100.58-1-2.1 135 X 120 Summitt Rd FRNT 135.00 DPTH 178.00 | 14,900 40,000 | Village Tax | 40,000 | 294.18 |
| | ACRES 0.55 EAST-0364935 NRTH-1568703 DEED BOOK 1565 PG-753 FULL MARKET VALUE | 42,463 | | | |
| | | | TOTAL TAX | DATE #1 AMT DUE | 294.18** 07/01/22 294.18 |
| * | **** | ***** | * | | |
| 100.50-2-17 Goldsmith Cris Goldsmith Sue | Summitt St 311 Res vac land West Canada Val 212402 N | 4,200 4,200 | Village Tax | ACCT 113000600 4,200 | BILL 194 30.89 |
| 12 Summitt Rd Newport, NY 13416 | 3 64/260 Summit St FRNT 64.70 DPTH 198.70 EAST-0365919 NRTH-1568614 DEED BOOK 942 PG-400 | | | | |
| | FULL MARKET VALUE | 4,459 | TOTAL TAX | DATE #1 AMT DUE | 30.89** 07/01/22 30.89 |

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport VILLAGE - Middleville | таха | B L E SECTI OWNERS NAM | E TAX ROLL CON OF THE ROLL - 1 ME SEQUENCE VALUE IS 094.20 | VALUATION DATE | |
|--|--|---------------------------|---|--------------------------|--------------------------------|
| SWIS - 213801 | | | | | |
| 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 |
| | 12 Summitt St | | | ACCT 113000990 | BILL 195 |
| 100.50-2-16 Goldsmith Cristopher | 210 1 Family Res West Canada Val 212402 | 13,500 | Village Tax | 65 , 000 | 478.04 |
| Goldsmith Susan 12 Summit St Newport, NY 13416 | 3 100/200 Summit St FRNT 99.00 DPTH 188.00 EAST-0365998 NRTH-1568597 DEED BOOK 770 PG-153 | 65,000 | | | |
| | FULL MARKET VALUE | 69,002 | | | |
| | | | TOTAL TAX | - DATE #1 AMT DUE | 478.04** 07/01/22 478.04 |
| * | ******** | ***** | ****** | ****** 100.50-2-23 *** | ******** |
| | 44 Summitt St | | | ACCT 113001140 | BILL 196 |
| 100.50-2-23 Gross Edward 44 Summitt St | 210 1 Family Res West Canada Val 212402 N | 20,200 86,900 | Village Tax | 86,900 | 639.10 |
| Middleville, NY 13406 | 3 1.1 A Summit St FRNT 128.90 DPTH 310.00 ACRES 1.00 EAST-0365433 NRTH-1568854 DEED BOOK 2020 PG-5923 | | | | |
| | FULL MARKET VALUE | 92 , 251 | | | |
| | | | TOTAL TAX | DATE #1 | 639.10** 07/01/22 639.10 |
| ****** | ****** | ****** | ***** | | |
| 100.50-2-9.1 | 25 Fishing Rock Rd 270 Mfg housing | | Village Tax | ACCT 113001680 20,400 | BILL 197 150.03 |
| Hartman Dale 25 Fishing Rock Rd Newport, NY 13416 | West Canada Val 212402 200x110 200X50 FRNT 186.00 DPTH 133.00 ACRES 0.45 EAST-0366004 NRTH-1568751 DEED BOOK 787 PG-204 | 13,800 20,400 | | | |
| | FULL MARKET VALUE | 21,656 | | | 150 0000 |
| | | | TOTAL TAX | - DATE #1 AMT DUE | 150.03** 07/01/22 150.03 |

| STATE OF NEW YORK | 2 0 2 2 | VILLAG | E TAX ROLL | | PAGE 10 |
|--|---|---|---------------------|---|---------------|
| COUNTY - Herkimer | таха | | ION OF THE ROLL - 1 | VALUATION DATE | • |
| TOWN - Newport | INITEODM | | ME SEQUENCE | TAXABLE STATUS DATE | -MAR 01, 2021 |
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | PERCENT OF V | ALUE IS 094.20 | | |
| 213001 | | | | | |
| 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 |
| ******* | ******** | ****** | ****** | ******* 100.50-2-7 **** | ****** |
| | 37 Fishing Rock Rd | | | ACCT 113026060 | BILL 198 |
| 100.50-2-7 | 270 Mfg housing | | Village Tax | 18,800 | 138.26 |
| Hartman David H | West Canada Val 212402 | 13,300 | | | |
| Hartman Valerie | West | 18,800 | | | |
| Fishing Rock Rd PO Box 354 | Trl 100X100 Fishing Rockrd | | | | |
| Middleville, NY 13406 | FRNT 100.00 DPTH 180.00 | | | | |
| madeville, wi is is | EAST-0365762 NRTH-1568898 | | | | |
| | DEED BOOK 00643 PG-00386 | | | | |
| | FULL MARKET VALUE | 19,958 | | | |
| | | | TOTAL TAX - | | 138.26** |
| | | | | DATE #1 | 07/01/22 |
| | ******** | | | AMT DUE | 138.26 |
| ^ | 43 Fishing Rock Rd | ^ | | ********* 100.50-2-6 **** ACCT 113026065 | BILL 199 |
| 100.50-2-6 | 270 Mfg housing | | Village Tax | 20,500 | 150.77 |
| Hartman Donald | West Canada Val 212402 | 13,300 | viiiage ian | 20,000 | 100.77 |
| Hartman Patricia | West | 20,500 | | | |
| 43 Fishing Rock Rd | 100x100 | • | | | |
| PO Box 69 | Fishing Rock | | | | |
| Middleville, NY 13406 | FRNT 100.00 DPTH 180.00 | | | | |
| | ACRES 0.40 | | | | |
| | EAST-0365674 NRTH-1568954 | | | | |
| | DEED BOOK 00645 PG-00736 FULL MARKET VALUE | 21,762 | | | |
| | FOLL MARKET VALUE | 21,702 | TOTAL TAX - | | 150.77** |
| | | | 1011111 11111 | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 150.77 |
| ****** | | ***** | ****** | ******* 100.50-2-8 **** | |
| | 33 Fishing Rock Rd | | | ACCT 113026070 | BILL 200 |
| 100.50-2-8 | 270 Mfg housing | 40.000 | Village Tax | 13,900 | 102.23 |
| Hartman Donald H | West Canada Val 212402 | 12,900 | | | |
| Hartman Patricia A 33 Fishing Rock Rd | West Trl 100X100 | 13,900 | | | |
| Middleville, NY 13406 | Fishing Rockrd | | | | |
| Middleville, NI 15400 | FRNT 100.00 DPTH 160.00 | | | | |
| | ACRES 0.36 | | | | |
| | EAST-0365849 NRTH-1568847 | | | | |
| | DEED BOOK 2017 PG-4879 | | | | |
| | FULL MARKET VALUE | 14,756 | | | |
| | | | TOTAL TAX - | | 102.23** |
| | | | | DATE #1 | 07/01/22 |

AMT DUE 102.23

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport | TAXA | OWNERS NAM | ON OF THE ROLL - 1 IE SEQUENCE | VALUATION DATE TAXABLE STATUS DATE | |
|--|--|-----------------|-----------------------------------|---------------------------------------|---------------------------|
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | PERCENT OF V | ALUE IS 094.20 | | |
| 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 |
| | 25 Kanata St | ^^^^ | | ACCT 113001260 | BILL 201 |
| 100.58-2-4 | 210 1 Family Res | | VET WAR V 41127 | 8,95 | |
| Hensley Roger D | West Canada Val 212402 | • | VET DIS V 41147 | 25,20 | 0 |
| Hensley Joyce L 25 Kanata St Middleville, NY 13406 | W 90x280 Kanata St FRNT 90.00 DPTH 280.70 | 72,000 | Village Tax | 37,845 | 278.33 |
| | ACRES 0.51 EAST-0366763 NRTH-1567987 DEED BOOK 1335 PG-849 | | | | |
| | FULL MARKET VALUE | 76,433 | | | |
| | | | TOTAL TAX | | 278.33** |
| ***** | | ***** | | DATE #1 AMT DUE | 07/01/22 278.33 |
| | Rt 28 | | | 100.00-1-1 | BILL 202 |
| 100.66-1-1 | 330 Vacant comm | | Village Tax | 24,800 | 182.39 |
| Herkimer Diamond Mines, Inc. | West Canada Val 212402 | 24,800 | - | | |
| 800 Mohawk St Herkimer, NY 13350 | ACRES 14.10 EAST-0365355 NRTH-1566109 | 24,800 | | | |
| | DEED BOOK 928 PG-5 | 06 007 | | | |
| | FULL MARKET VALUE | 26,327 | TOTAL TAX | _ | 182.39** |
| | | | | DATE #1 | 07/01/22 |
| ****** | ****** | ***** | ****** | | * * * * * * * * * * * * * |
| | 6 Herkimer St | | | ACCT 113001950 | BILL 203 |
| 100.58-1-14 | 210 1 Family Res | 0 000 | Village Tax | 68,500 | 503.78 |
| Hladsyz Stephen Joseph Hladysz Pin Pin | West Canada Val 212402 W | 9,000 68,500 | | | |
| 1672 Howard Ave | W 301 140.70 | 00,500 | | | |
| Utica, NY 13501 | Herk St | | | | |
| , | FRNT 30.00 DPTH 140.70 ACRES 0.09 | | | | |
| | EAST-0366076 NRTH-1568305 DEED BOOK 1560 PG-708 | | | | |
| | FULL MARKET VALUE | 72,718 | | | |
| | | | TOTAL TAX | | 503.78** |
| | | | | DATE #1 AMT DUE | 07/01/22 503.78 |

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport VILLAGE - Middleville | TAXAE | OWNERS NAM | E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE YALUE IS 094.20 | VALUATION DATE TAXABLE STATUS DATE | |
|---|---|-----------------------------|--|---------------------------------------|--|
| SWIS - 213801 | | | | | |
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE | TAX AMOUNT |
| ******** | 22 | ***** | ******* | | |
| 100.58-2-23 Hull Shepard Hull Patricia W 33 Herkimer St Middleville, NY 13406 | 33 Herk St 210 1 Family Res West Canada Val 212402 3 56/150 Herk FRNT 54.67 DPTH 155.60 EAST-0366171 NRTH-1567744 DEED BOOK 00615 PG-00512 | 11,100 70,000 | Village Tax | ACCT 113001800 70,000 | BILL 204 514.81 |
| | FULL MARKET VALUE | 74,310 | TOTAL TAX | _ | 514.81** |
| | | | | DATE #1 | 07/01/22 514 81 |
| ****** | ****** | ***** | ***** | ******* 100.50-2-5.1 ** | ***** |
| 100.50-2-5.1 Huyck Jasper F Huyck Rachel M PO Box 179 Newport, NY 13416 | Fishing Rock Rd 311 Res vac land - WTRFNT West Canada Val 212402 Fishing Rock Rd FRNT 190.00 DPTH 72.00 EAST-0366311 NRTH-1568629 | 3,800 3,800 | Village Tax | 3,800 | BILL 205 27.95 |
| | DEED BOOK 1256 PG-851 FULL MARKET VALUE | 4,034 | | | |
| | | · | TOTAL TAX | DATE #1 AMT DUE | 27.95** 07/01/22 27.95 |
| ******** | ************************************** | ***** | ******* | | |
| 100.50-2-11 Hyuck Jasper F 16 Bridge St PO Box 174 Middleville, NY 13406 | 16 Bridge St 230 3 Family Res West Canada Val 212402 N 5 64/70 Bridge St FRNT 75.00 DPTH 86.00 ACRES 0.14 EAST-0366397 NRTH-1568570 DEED BOOK 2018 PG-1464 | 10,500 120,000 | Village Tax | ACCT 113001230 120,000 | BILL 206 882.54 |
| | FULL MARKET VALUE | 127,389 | | | |
| | | ŕ | TOTAL TAX | DATE #1 | 882.54** 07/01/22 |
| ****** | ******* | ***** | ****** | AMT DUE ******** 100.58-1-22 | 882.54 ****** |
| | 28 Herk St | | | ACCT 113000480 | BILL 20 |
| 100.58-1-22 Ippolito John Ippolito Melissa Ann Attn: Sara Ervin 28 Herkimer St Middleville, NY 13406 | 210 1 Family Res West Canada Val 212402 W 3 50/120 Herk St FRNT 57.70 DPTH 154.77 EAST-0365992 NRTH-1567853 | 11,200 58,200 | Village Tax | 58 , 200 | 428.03 |
| | DEED BOOK 924 PG-621 | A A. | | | |
| | FULL MARKET VALUE | 61,783 | TOTAL TAX | - DATE #1 AMT DUE | 428.03* ⁷ 07/01/22 428.03 |

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport | | B L E SECTI | E TAX ROLL ION OF THE ROLL - 1 ME SEQUENCE | VALUATION DATE TAXABLE STATUS DATE | PAGE 13 -JAN 01, 2021 -MAR 01, 2021 |
|--|--|------------------|--|---------------------------------------|---|
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | PERCENT OF V | VALUE IS 094.20 | | |
| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | |
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | ******* 100.50-2-22 *** | TAX AMOUNT |
| | 24 Summitt St | ^^^^ | | ACCT 113002070 | BILL 208 |
| 100.50-2-22 | 210 1 Family Res | | Village Tax | 68,000 | 500.10 |
| King Andrew M | West Canada Val 212402 | 16,000 | viiiago ian | 00,000 | 000.10 |
| 34 Summitt St | N | 68,000 | | | |
| Middleville, NY 13406 | 3 140/200 | | | | |
| | Summit St | | | | |
| | FRNT 150.00 DPTH 190.00 | | | | |
| | EAST-0365535 NRTH-1568723 | | | | |
| | DEED BOOK 1339 PG-249 FULL MARKET VALUE | 72,187 | | | |
| | FULL PARKET VALUE | 12,101 | TOTAL TAX - | | 500.10** |
| | | | TOTAL TAIN | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 500.10 |
| ****** | ******* | ***** | ****** | | |
| | 11 Herkimer St | | | ACCT 113000690 | BILL 209 |
| 100.58-2-16 | 210 1 Family Res | 10.000 | Village Tax | 70,400 | 517.75 |
| Long Tracy L 11 Herkimer St | West Canada Val 212402 E | 12,800 70,400 | | | |
| Middleville, NY 13406 | 3 50/260 | 70,400 | | | |
| Middleville, Ni 13400 | Herk St | | | | |
| | FRNT 89.40 DPTH 169.00 | | | | |
| | BANK 184 | | | | |
| | EAST-0366252 NRTH-1568186 | | | | |
| | DEED BOOK 868 PG-8 | | | | |
| | FULL MARKET VALUE | 74,735 | momat may | | E12 25.5.5 |
| | | | TOTAL TAX - | DATE #1 | 517.75** 07/01/22 |
| | | | | AMT DUE | 517.75 |
| ****** | ******* | ***** | ****** | ******* 100.50-2-4 **** | ***** |
| | 51 Fishing Rock Rd | | | ACCT 113001685 | BILL 210 |
| 100.50-2-4 | 270 Mfg housing | | Village Tax | 22,000 | 161.80 |
| Lowery John W II | West Canada Val 212402 | 15,000 | | | |
| Lowery Leann | West | 22,000 | | | |
| 51 Fishing Rock Rd | 200x75 | | | | |
| Newport, NY 13416 | Fishing Rock FRNT 500.00 DPTH 178.00 | | | | |
| | ACRES 1.00 | | | | |
| | EAST-0365529 NRTH-1569079 | | | | |
| | DEED BOOK 2020 PG-4909 | | | | |
| | FULL MARKET VALUE | 23,355 | | | |
| | | | TOTAL TAX - | | 161.80** |
| | | | | | |
| | | | | DATE #1 AMT DUE | 07/01/22 161.80 |

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport | таха | B L E SECTI OWNERS NAM | E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE | VALUATION DATE TAXABLE STATUS DATE | · |
|--|--|---|---|---------------------------------------|---------------------|
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | PERCENT OF V | VALUE IS 094.20 | | |
| 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 |
| | Fishing Rock Rd | | | 100.30-2-3.3 | BILL 211 |
| 100.50-2-5.3 | 311 Res vac land | | Village Tax | 6,000 | 44.13 |
| Luppino Matthew J | West Canada Val 212402 | 6,000 | 3 | · | |
| Luppino Anthony J Sr | FRNT 1473.00 DPTH | 6,000 | | | |
| Anthony Luppino | ACRES 2.20 | | | | |
| 106 East St | EAST-0364843 NRTH-1569665 | | | | |
| Herkimer, NY 13350 | DEED BOOK 944 PG-366 | | | | |
| | FULL MARKET VALUE | 6,369 | momat may | | 44 1044 |
| | | | TOTAL TAX | DATE #1 | 44.13** 07/01/22 |
| | | | | AMT DUE | 44.13 |
| ******* | ****** | ***** | ****** | ******** 100.58-2-5 **** | |
| |) Kanata St | | | ACCT 113003001 | BILL 212 |
| 100.58-2-5 | 210 1 Family Res | | Village Tax | 58,000 | 426.56 |
| Lynch James | West Canada Val 212402 | 14,400 | 3 | · | |
| Lynch Rita | East | 58 , 000 | | | |
| 29 Kanata St | 90 X 225 | | | | |
| Middleville, NY 13406 | Kanata | | | | |
| | FRNT 90.00 DPTH 247.00 | | | | |
| | ACRES 0.51 | | | | |
| | EAST-0366755 NRTH-1568078 | | | | |
| | DEED BOOK 00621 PG-00766 | C1 E71 | | | |
| | FULL MARKET VALUE | 61 , 571 | TOTAL TAX | _ | 426.56** |
| | | | IOIAL IAX | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 426.56 |
| ****** | ****** | ***** | ****** | ******* 100.58-1-9 **** | ***** |
| | Summit St | | | ACCT 113001200 | BILL 213 |
| 100.58-1-9 | 220 2 Family Res | | Village Tax | 68,000 | 500.10 |
| M&P Hillman Family Irrv Trust | West Canada Val 212402 | 11,700 | | | |
| 8183 State Rte 28 | E | 68,000 | | | |
| Newport, NY 13416 | 3 50/200 | | | | |
| | Summit St | | | | |
| | FRNT 49.50 DPTH 208.16 | | | | |
| | EAST-0365862 NRTH-1568382 | | | | |
| | DEED BOOK 2017 PG-552 FULL MARKET VALUE | 72,187 | | | |
| | LOTT MAKKET ANTOR | 12,101 | TOTAL TAX | | 500.10** |
| | | | TOTAL TAX | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 500.10 |
| | | and the standards at the standards at a standards | | | |

| 2022 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 | | | PAGE 1 VALUATION DATE-JAN 01, 202 | | |
|--|--|--|--|---|--|
| | | | | | |
| ONIFORT | TENCENT OF V | ALOE 13 074.20 | | | |
| DDODEDWY IOCATION (CIACC | A CCE CCMENIT | EVEMPETON CODE | | | |
| | | | | | |
| PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | |
| Herk St | | | ACCT 113001830 | BILL 214 | |
| 311 Res vac land | | Village Tax | 2,500 | 18.39 | |
| | | | | | |
| ** | 2,500 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| EAST-0365917 NRTH-1567473 | | | | | |
| FULL MARKET VALUE | 2,654 | | | | |
| | | TOTAL TAX | | 18.39** | |
| | | | DATE #1 | 07/01/22 | |
| | . + + + + + + + + + + + + | | AMT DUE | 18.39 | |
| | ^ | | | BILL 215 | |
| | | Village Tax | | 44.13 | |
| West Canada Val 212402 | 6,000 | | 5, 223 | | |
| Herk St | 6,000 | | | | |
| FRNT 46.00 DPTH 72.04 | | | | | |
| | | | | | |
| | 6 260 | | | | |
| FULL MARKET VALUE | | | | | |
| TODE INTEGER VINCE | 6,369 | ₩ ₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩ | | // 12* / | |
| 1000 1000 1000 | 6,369 | TOTAL TAX | DATE #1 | | |
| 1022 1111421 11202 | 6,369 | TOTAL TAX | DATE #1 AMT DUE | 44.13** 07/01/22 44.13 | |
| | · | TOTAL TAX | AMT DUE | 07/01/22 44.13 | |
| ************************************** | · | ******** | AMT DUE ******* 100.58-1-30 *** ACCT 113001860 | 07/01/22 44.13 ************************************ | |
| ************************************** | ****** | ************************************** | AMT DUE ******* 100.58-1-30 *** ACCT 113001860 58,400 | 07/01/22 44.13 ************************************ | |
| ************************************** | 10,100 | ************************************** | AMT DUE ******* 100.58-1-30 *** ACCT 113001860 | 07/01/22 44.13 ************************************ | |
| ************************************** | ****** | ************************************** | AMT DUE ******* 100.58-1-30 *** ACCT 113001860 58,400 | 07/01/22 44.13 ************************************ | |
| ************************************** | 10,100 | ************************************** | AMT DUE ******* 100.58-1-30 *** ACCT 113001860 58,400 | 07/01/22 44.13 ****** | |
| ************************************** | 10,100 | ************************************** | AMT DUE ******* 100.58-1-30 *** ACCT 113001860 58,400 | 07/01/22 44.13 ************************************ | |
| ************************************** | 10,100 | ************************************** | AMT DUE ******* 100.58-1-30 *** ACCT 113001860 58,400 | 07/01/22 44.13 ************************************ | |
| ************************************** | 10,100 | ************************************** | AMT DUE ******* 100.58-1-30 *** ACCT 113001860 58,400 | 07/01/22 44.13 ************************************ | |
| 4************************************* | 10,100 58,400 | ************************************** | AMT DUE ******* 100.58-1-30 *** ACCT 113001860 58,400 | 07/01/22 44.13 ************************************ | |
| ************************************** | 10,100 | ************************************** | AMT DUE ******* 100.58-1-30 *** ACCT 113001860 58,400 | 07/01/22 44.13 ************** BILL 216 429.50 126.55 | |
| 4************************************* | 10,100 58,400 | ************************************** | AMT DUE ******* 100.58-1-30 *** ACCT 113001860 58,400 | 07/01/22 44.13 ************************************ | |
| | 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 094.20 PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE | OWNERS NAME SEQUENCE TAXABLE STATUS DATE UNIFORM PERCENT OF VALUE IS 094.20 PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODE———————————————————————————————————— | |

| STATE OF NEW YORK | 2 0 2 2 | VILLAG | E TAX ROLL | | PAGE 16 |
|------------------------|---|-----------------|---|--------------------------|--------------------|
| COUNTY - Herkimer | TAXA | B L E SECTI | ON OF THE ROLL - 1 | VALUATION DATE | |
| TOWN - Newport | | | E SEQUENCE | TAXABLE STATUS DATE | -MAR 01, 2021 |
| VILLAGE - Middleville | UNIFORM | PERCENT OF V | ALUE IS 094.20 | | |
| SWIS - 213801 | | | | | |
| | | | | | |
| 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 |
| ****** | ******* | ***** | * | ****** 100.58-1-10 *** | ****** |
| | 13 Summit St | | | ACCT 113001080 | BILL 217 |
| 100.58-1-10 | 210 1 Family Res | | Village Tax | 68 , 300 | 502.31 |
| Maxwell William L | West Canada Val 212402 | 11,700 | | | |
| Maxwell Shirley | S | 68 , 300 | | | |
| 13 Summit St | 3 50/220 | | | | |
| PO Box 474 | Summit St | | | | |
| Middleville, NY 13406 | FRNT 49.50 DPTH 206.25 | | | | |
| | ACRES 0.24 | | | | |
| | EAST-0365911 NRTH-1568371 | | | | |
| | DEED BOOK 00622 PG-00882 FULL MARKET VALUE | 70 505 | | | |
| | FULL MARKET VALUE | 72 , 505 | TOTAL TAX | | 502.31** |
| | | | IOIAL IAX | DATE #1 | 07/01/22 |
| | | | | AMT DITE | 502 31 |
| ****** | ****** | ***** | ****** | ****** 100.58-1-28 *** | ***** |
| | Herk St | | | ACCT 113000270 | BILL 218 |
| 100.58-1-28 | 210 1 Family Res | | Village Tax | 65,000 | 478.04 |
| Mower Arnold | West Canada Val 212402 | 11,100 | - | · | |
| Mower Beverly | W | 65,000 | | | |
| 44 Herkimer St | 3 90/230 | | | | |
| Middleville, NY 13406 | Herk St | | | | |
| | FRNT 71.69 DPTH 116.70 | | | | |
| | EAST-0365967 NRTH-1567554 | | | | |
| | DEED BOOK 1156 PG-954 | | | | |
| | FULL MARKET VALUE | 69 , 002 | | | |
| | | | TOTAL TAX | | 478.04** |
| | | | | DATE #1 | 07/01/22 |
| | ******* | | | AMT DUE | 478.04 |
| ******* | | **** | ****** | | |
| 100.58-1-6 | 25 Summitt St 210 1 Family Res | | Village Tax | ACCT 113001050 63,400 | BILL 219 466.27 |
| Mullenax Linda G | West Canada Val 212402 | 10,700 | village lax | 63,400 | 400.27 |
| 25 Summitt St | 3 72/168 | 63,400 | | | |
| Middleville, NY 13406 | Summit St | 03,400 | | | |
| middleville, Ni 13400 | FRNT 72.00 DPTH 140.25 | | | | |
| | ACRES 0.16 | | | | |
| | EAST-0365712 NRTH-1568470 | | | | |
| | DEED BOOK 1138 PG-961 | | | | |
| | FULL MARKET VALUE | 67,304 | | | |
| | | , | TOTAL TAX | | 466.27** |
| | | | | | |
| | | | | DATE #1 | 07/01/22 |

| COUNTY - Herkimer | TAXA | | E TAX ROLL ON OF THE ROLL - 1 | VALUATION DATE | PAGE 17 |
|--|-----------------------------------|-----------------|----------------------------------|-------------------------|--------------------|
| TOWN - Newport VILLAGE - Middleville SWIS - 213801 | | OWNERS NAM | E SEQUENCE ALUE IS 094.20 | TAXABLE STATUS DATE | |
| 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 | +++++++ 100 50 1 7 ++++ | TAX AMOUNT |
| | 17 Summitt St | ^^^^ | | ACCT 113000570 | BILL 220 |
| 100.58-1-7 | 312 Vac w/imprv | | Village Tax | 14,300 | 105.17 |
| Mullenax Russell | West Canada Val 212402 | 11,200 | 3 | ŕ | |
| Mullenax Linda | S | 14,300 | | | |
| 25 Summitt St | 3 50X250 Trl | | | | |
| PO Box 328 Middleville, NY 13406 | Herk St FRNT 49.50 DPTH 185.25 | | | | |
| Middleville, Ni 13406 | ACRES 0.20 | | | | |
| | EAST-0365770 NRTH-1568431 | | | | |
| | DEED BOOK 1247 PG-694 | | | | |
| | FULL MARKET VALUE | 15,180 | | | |
| | | | TOTAL TAX | | 105.17** |
| | | | | DATE #1 | 07/01/22 105.17 |
| ****** | ****** | ***** | ****** | AMT DUE | ********** |
| | 11 Summitt Rd | | | ACCT 113000930 | BILL 221 |
| 100.58-1-11 | 210 1 Family Res | | Village Tax | 69,800 | 513.34 |
| Neale Clifford | West Canada Val 212402 | 13,900 | - | | |
| Neale Brenda | S | 69 , 800 | | | |
| 11 Summit Rd | 3 | | | | |
| Newport, NY 13416 | Summit FRNT 99.00 DPTH 206.25 | | | | |
| | ACRES 0.46 BANK 135 | | | | |
| | EAST-0365978 NRTH-1568353 | | | | |
| | DEED BOOK 702 PG-584 | | | | |
| | FULL MARKET VALUE | 74,098 | | | |
| | | | TOTAL TAX | | 513.34** |
| | | | | DATE #1 AMT DUE | 07/01/22 513.34 |
| ****** | ******* | ***** | ****** | ****** 100.58-2-9 **** | |
| | 26 Kanata St | | | ACCT 113001295 | BILL 222 |
| 100.58-2-9 | 210 1 Family Res | | Village Tax | 112,000 | 823.70 |
| Ray Randolph | West Canada Val 212402 | 13,900 | | | |
| Ray Cindy | W | 112,000 | | | |
| 26 Kanata St Middleville, NY 13406 | R1 115X170 Kanata St | | | | |
| Middleville, Ni 13406 | FRNT 170.00 DPTH 125.00 | | | | |
| | ACRES 0.46 BANK 135 | | | | |
| | EAST-0366526 NRTH-1568008 | | | | |
| | DEED BOOK 818 PG-76 | | | | |
| | FULL MARKET VALUE | 118,896 | | | |
| | | | TOTAL TAX | | 823.70** |
| | | | | DATE #1 AMT DUE | 07/01/22 823.70 |

| STATE OF NEW YORK | 2 0 2 2 | V T I, I, A G | E TAX ROLL | | PAGE 18 |
|---------------------------------------|--|---------------|----------------------------|-------------------------------------|------------------|
| COUNTY - Herkimer | | | ON OF THE ROLL - 1 | VALUATION DATE | |
| TOWN - Newport | | OWNERS NAM | E SEQUENCE | TAXABLE STATUS DATE | -MAR 01, 2021 |
| VILLAGE - Middleville | UNIFORM | PERCENT OF V | ALUE IS 094.20 | | |
| SWIS - 213801 | | | | | |
| | | | | | |
| 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 |
| ****** | | ***** | ******* | | ****** |
| | 6 Kanata St | | | ACCT 113001290 | BILL 223 |
| 100.58-2-10.1 | 210 1 Family Res | 40 400 | Village Tax | 66,600 | 489.81 |
| Ray Randolph C Jr | West Canada Val 212402 E | 12,400 | | | |
| 16 Kanata St Middleville, NY 13406 | E 1 Trl | 66,600 | | | |
| Middleville, NY 13406 | Kanata St | | | | |
| | FRNT 158.00 DPTH 88.00 | | | | |
| | ACRES 0.31 | | | | |
| | EAST-0366518 NRTH-1568185 | | | | |
| | DEED BOOK 1505 PG-391 | | | | |
| | FULL MARKET VALUE | 70,701 | | | |
| | | | TOTAL TAX | | 489.81** |
| | | | | DATE #1 | 07/01/22 |
| ****** | ++++++++++++++++++++++++++++++ | ++++++++++ | ++++++++++++++++++++++++++ | AMT DUE | 489.81 |
| | Fishing Rock Rd | ^^^^ | | 100.50-2-29 | BILL 224 |
| 100.50-2-29 | 311 Res vac land | | Village Tax | 600 | 4.41 |
| Risa Farms Irrevocable Trust | West Canada Val 212402 | 600 | viiiago ian | 300 | ••• |
| Fishing Rock Rd | FRNT 60.00 DPTH 48.00 | 600 | | | |
| PO Box 252 | ACRES 0.03 | | | | |
| Newport, NY 13416 | EAST-0363833 NRTH-1570563 | | | | |
| | DEED BOOK 2021 PG-577 | | | | |
| | FULL MARKET VALUE | 637 | | | |
| | | | TOTAL TAX | | 4.41** |
| | | | | DATE #1 AMT DUE | 07/01/22 4.41 |
| ******* | ****** | ***** | ***** | AMI DUE ******** 100 58-2-19 *** | ****** |
| | 1 Herk St | | | ACCT 113000660 | BILL 225 |
| 100.58-2-19 | 432 Gas station | | Village Tax | 63,000 | 463.33 |
| Risas Farms Irrev Trust | West Canada Val 212402 | 12,000 | 3 | • | |
| Herk St | E | 63,000 | | | |
| PO Box 231 | 10 50/260 | | | | |
| Newport, NY 13416 | Herk St | | | | |
| | FRNT 53.50 DPTH 225.00 | | | | |
| | EAST-0366248 NRTH-1567987 | | | | |
| | DEED BOOK 1614 PG-937 FULL MARKET VALUE | 66,879 | | | |
| | TOTH MAKKET ANDOR | 00,079 | TOTAL TAX | _ | 463.33** |
| | | | TOTAL TAX | DATE #1 | 07/01/22 |
| | | | | AME DIE | 162 22 |

AMT DUE 463.33

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport VILLAGE - Middleville SWIS - 213801 | TAXA | B L E SECTI OWNERS NAM | E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE 'ALUE IS 094.20 | VALUATION DATE TAXABLE STATUS DATE | |
|--|--|---------------------------|---|---------------------------------------|----------------------|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE/GRID COORD | LAND TOTAL | EXEMPTION CODETAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE VALUE | TAX AMOUNT |
| ******* | | ****** | ******* | | |
| 100.58-2-29.2 Risas Farms Irrev. Trust | Bridge St 330 Vacant comm West Canada Val 212402 | 10,000 | Village Tax | ACCT 113300150 10,000 | BILL 226 73.54 |
| PO Box 231 Newport, NY 13416 | FRNT 81.50 DPTH ACRES 1.40 EAST-0366414 NRTH-1568185 DEED BOOK 1632 PG-647 | 10,000 | | | |
| | FULL MARKET VALUE | 10,616 | | | |
| | | | TOTAL TAX | | 73.54** |
| | | | | DATE #1 | 07/01/22 |
| +++++++++++++++++++++++++++++++++++++++ | ******** | . + + + + + + + + + + + | +++++++++++++++++++++++++++++++++++++++ | AMT DUE | 73.54 |
| | Herkimer St | | | ACCT 113000840 | BILL 227 |
| 100.58-2-13 | 484 1 use sm bld | | Village Tax | 70,000 | 514.81 |
| Salance Concepcion C 234 E Steele St | West Canada Val 212402 E | 12,000 70,000 | | , | |
| Herkimer, NY 13350 | 10 91X134x124x7 Herk St FRNT 150.00 DPTH | | | | |
| | ACRES 0.23 EAST-0366289 NRTH-1568372 | | | | |
| | DEED BOOK 1519 PG-868 | 74,310 | | | |
| | FULL MARKET VALUE | 74,310 | TOTAL TAX | DATE #1 | 514.81** 07/01/22 |
| | | | | AMT DUE | 514.81 |
| ******* | ****** | ****** | ******* | | |
| 100.58-1-20 | 22 Herkimer St | | Villago may | ACCT 113000420 60,900 | BILL 228 447.89 |
| Salanco George A | 210 1 Family Res West Canada Val 212402 | 11,400 | Village Tax XC191 Water relevy | 162.16 MT M | 162.16 |
| Salanco Amanda | W | 60,900 | noisi water relevy | 102.10 111 11 | 102.1 |
| 22 Herkimer St | 3 68/230 | | | | |
| Middleville, NY 13406 | Herk FRNT 52.00 DPTH 177.00 EAST-0365997 NRTH-1567967 | | | | |
| | DEED BOOK 2017 PG-5095 | | | | |
| | FULL MARKET VALUE | 64,650 | TOTAL TAX | | 610.05** |
| | | | TOTAL TAX | DATE #1 | 07/01/22 |
| | | | | 2 | 0.,01,22 |

2022 VILLAGE TAX ROLL

PAGE 19

AMT DUE

610.05

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport VILLAGE - Middleville SWIS - 213801 | 2 0 2 2 T A X A UNIFORM | PAGE VALUATION DATE-JAN 01, 20 TAXABLE STATUS DATE-MAR 01, 20 | | | |
|--|---|---|---|-------------------------|--------------------------------|
| 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 |
| ***** | ************************************** | * * * * * * * * * * * * | ***** | ACCT 113001740 | BILL 229 |
| 100.58-2-20 | 210 1 Family Res | | Village Tax | 64,500 | 474.36 |
| Santmyer Chad J 25 Herkimer St Middleville, NY 13406 | West Canada Val 212402 E 3 52/200 | 11,200 64,500 | XC191 Water relevy | 85.03 MT M | 85.03 |
| | Herk St FRNT 50.00 DPTH 180.00 EAST-0366235 NRTH-1567936 DEED BOOK 1486 PG-659 | | | | |
| | FULL MARKET VALUE | 68,471 | | | |
| | | | TOTAL TAX | DATE #1 | 559.39** 07/01/22 559.39 |
| ******* | ****** | ***** | * | | |
| 100 50 1 10 | 18 Herkimer St | | | ACCT 113001770 | BILL 230 |
| 100.58-1-18 Schaffer Gail | 210 1 Family Res West Canada Val 212402 | 12,100 | Village Tax | 65,100 | 478.78 |
| 18 Herkimer St | West Canada var 212402 | 65,100 | | | |
| Middleville, NY 13406 | 62x190 | , | | | |
| | Herk St FRNT 62.00 DPTH 190.00 | | | | |
| | ACRES 0.28 EAST-0366018 NRTH-1568077 | | | | |
| | DEED BOOK 1484 PG-869 | 60.400 | | | |
| | FULL MARKET VALUE | 69,108 | TOTAL TAX | | 478.78** |
| | | | TOTAL TAX | DATE #1 AMT DUE | 07/01/22 478.78 |
| ******* | ******* | ***** | ****** | ******* 100.50-2-24 *** | ***** |
| | 28 Summitt St | | | ACCT 113001890 | BILL 231 |
| 100.50-2-24 | 210 1 Family Res | | Village Tax | 48,000 | 353.01 |
| Schantz Irrevocable Trust 3056 Haves Rd W | West Canada Val 212402 N | 13,100 48,000 | | | |
| Booneville, NY 13309 | N 3 90/250 | 48,000 | | | |
| booneville, wi 19309 | Summit St | | | | |
| | FRNT 240.00 DPTH 70.00 | | | | |
| | EAST-0365229 NRTH-1568752 | | | | |
| | DEED BOOK 2019 PG-5611 | E0 055 | | | |
| | FULL MARKET VALUE | 50 , 955 | TOTAL TAX | _ | 353.01** |
| | | | IOIAH IAN | DATE #1 | 07/01/22 |

AMT DUE 353.01

| COUNTY - Herkimer TOWN - Newport | | | E TAX ROLL ON OF THE ROLL - 1 | VALUATION DATE TAXABLE STATUS DATE | |
|---|---|---|----------------------------------|---------------------------------------|------------------------|
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | | ALUE IS 094.20 | TAXABLE STATUS DATE | MAN 01, 2021 |
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT LAND | EXEMPTION CODETAX DESCRIPTION | VILLAGE TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT |
| | Rt 28 | ^ | | ^^^^^ | BILL 232 |
| 100.66-1-2 | 330 Vacant comm | | Village Tax | 4,300 | 31.62 |
| Shevat Renee Scialdo 102 Gale Dr | West Canada Val 212402 50x600 | 4,300 4,300 | | , | |
| Cobleskill, NY 12034 | FRNT 600.00 DPTH 55.00 EAST-0365716 NRTH-1565934 | 1,000 | | | |
| | DEED BOOK 697 PG-807 | 4 565 | | | |
| | FULL MARKET VALUE | 4,565 | TOTAL TAX | | 31.62** |
| | | | | DATE #1 AMT DUE | 07/01/22 31.62 |
| ****** | | ***** | ******* | ****** 100.58-1-3.2 ** | |
| 78 ¹ 100.58-1-3.2 | 0 Summit Rd 311 Res vac land | | Willers Way | 2,900 | BILL 233 21.33 |
| Smith Anna J | West Canada Val 212402 | 2,900 | Village Tax | 2,900 | 21.33 |
| 780 Summit Rd | Summit Rd | 2,900 | | | |
| Newport, NY 13416 | ACRES 2.90 | | | | |
| | EAST-0365073 NRTH-1568006 | | | | |
| | DEED BOOK 2018 PG-932 FULL MARKET VALUE | 3,079 | | | |
| | TODE PARKET VALUE | 3,073 | TOTAL TAX | | 21.33** |
| | | | | DATE #1 | 07/01/22 |
| | ******* | also de also de also de also de also de also de | | AMT DUE | 21.33 |
| | Herk St | ^ | | ACCT 113001560 | BILL 234 |
| 100.58-1-17 | 311 Res vac land | | Village Tax | 7,700 | 56.63 |
| Smith Chris | West Canada Val 212402 | 7,700 | - | | |
| TPS Income Only Irrev Trust | W | 7,700 | | | |
| 785 Summit St Newport, NY 13416 | 1a Hotel Lot Herk | | | | |
| nompole, ni iolio | FRNT 70.00 DPTH 406.00 | | | | |
| | ACRES 0.62 | | | | |
| | EAST-0365966 NRTH-1568172 DEED BOOK 2021 PG-1741 | | | | |
| | FULL MARKET VALUE | 8,174 | | | |
| | | | TOTAL TAX | | 56.63** |
| | | | | DATE #1 | 07/01/22 |
| ***** | ****** | ***** | ******* | AMT DUE ******** 100.58-1-33 | 56.63 |
| | Herk St | | | ACCT 113001350 | BILL 235 |
| 100.58-1-33 | 720 Mining | | Village Tax | 170,900 | 1,256.88 |
| Smith Chris | West Canada Val 212402 | 42,100 | | | |
| TPS Income Only Irrev Trust 785 Summit St | W 14.00a Ace Diamond | 170,900 | | | |
| Newport, NY 13416 | Herk | | | | |
| | FRNT 615.00 DPTH 1150.00 | | | | |
| | ACRES 14.00 EAST-0365351 NRTH-1566779 | | | | |
| | DEED BOOK 2021 PG-1741 | | | | |
| | FULL MARKET VALUE | 181,423 | | | |
| | | | TOTAL TAX | DATE #1 | 1,256.88** 07/01/22 |

| STATE OF NEW YORK COUNTY - Herkimer | 2022 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE | | | PAGE 2: VALUATION DATE-JAN 01, 202: TAXABLE STATUS DATE-MAR 01, 202: | | |
|--|---|------------------|---|--|--|--|
| TOWN - Newport VILLAGE - Middleville SWIS - 213801 | UNIFORM | | E SEQUENCE ALUE IS 094.20 | TAXABLE STATUS DATE | -MAR 01, 2021 | |
| 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 | |
| ******* | ************************************** | ***** | ****** | ******** 100.58-1-25 *** ACCT 113000870 | ************************************** | |
| 100.58-1-25 Smith Christopher Smith Michael | 312 Vac w/imprv West Canada Val 212402 W | 12,300 14,000 | Village Tax | 14,000 | 102.96 | |
| 785 Summit Rd Newport, NY 13416 | 3 82 X 112 Herk St FRNT 104.94 DPTH 139.00 ACRES 0.30 EAST-0365971 NRTH-1567698 DEED BOOK 2019 PG-1772 | | | | | |
| | FULL MARKET VALUE | 14,862 | | | | |
| | | | TOTAL TAX | - DATE #1 AMT DUE | 102.96** 07/01/22 102.96 | |
| ****** | ******* | ***** | ***** | ******* 100.58-1-27 *** | ***** | |
| 100.58-1-27 Smith Christopher Smith Michael | Herk St 210 1 Family Res West Canada Val 212402 W | 5,000 49,000 | Village Tax | ACCT 113001470 49,000 | BILL 237 360.37 | |
| 785 Summit Rd Newport, NY 13416 | 3 32/150 Herk FRNT 22.00 DPTH 92.16 ACRES 0.04 EAST-0365966 NRTH-1567603 DEED BOOK 2019 PG-1772 | | | | | |
| | FULL MARKET VALUE | 52,017 | TOTAL TAX | | 360.37** | |
| | | | TOTAL TAX | - DATE #1 AMT DUE | 07/01/22 360.37 | |
| ******* | ********* | ***** | * | | | |
| 100.58-1-32.999 Smith Christopher Smith Michael 785 Summit Rd | 52 Herkimer St 837 Cell Tower West Canada Val 212402 9.00a Dia Hill Herk St | 1,000 200,000 | Village Tax | ACCT 110007500 200,000 | BILL 238 1,470.89 | |
| Newport, NY 13416 | FRNT 562.00 DPTH 1045.00 ACRES 1.00 EAST-0365545 NRTH-1567238 DEED BOOK 2019 PG-1772 FULL MARKET VALUE | 212,314 | | | | |
| | | | TOTAL TAX | - DATE #1 AMT DUE | 1,470.89** 07/01/22 1,470.89 | |

| STATE OF NEW YORK | 2022 VILLAGE TAX ROLL | | | PAGE 23 | |
|------------------------|---|------------------|--------------------|---|------------|
| COUNTY - Herkimer | T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE | | | VALUATION DATE-JAN 01, 202 TAXABLE STATUS DATE-MAR 01, 202 | |
| TOWN - Newport | | | | | |
| VILLAGE - Middleville | UNIFORM | PERCENT OF V | /ALUE IS 094.20 | | |
| SWIS - 213801 | | | | | |
| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | A C C E C CMENIE | EVENDETON CODE | VIIIACE | |
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAXADDE VALUE | TAX AMOUNT |
| ***************** | ********* | | | ******* 100 58-2-12 *** | |
| | Bridge St | | | ACCT 113000030 | BILL 239 |
| 100.58-2-12 | 482 Det row bldg | | Village Tax | 76,000 | 558.94 |
| Smith Christopher | West Canada Val 212402 | 11,000 | XC191 Water relevy | 210.47 MT M | 210.47 |
| Smith Michael | S | 76,000 | - | | |
| 785 Summit Rd | 10 130/75 | , | | | |
| Newport, NY 13416 | Bridge St | | | | |
| _ | FRNT 130.00 DPTH 74.00 | | | | |
| | EAST-0366475 NRTH-1568464 | | | | |
| | DEED BOOK 2019 PG-1772 | | | | |
| | FULL MARKET VALUE | 80 , 679 | | | |
| | | | TOTAL TAX | _ | 769.41** |
| | | | | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 769.41 |
| ****** | ******* | ****** | ******* | | |
| 100 50 0 04 | Herk St | | | ACCT 113001530 | BILL 240 |
| 100.58-2-24 | 220 2 Family Res | 10 000 | Village Tax | 47,400 | 348.60 |
| Smith Christopher | West Canada Val 212402 | 10,800 | | | |
| Smith Michael | E | 47,400 | | | |
| 785 Summit Rd | 3 50X150 Sons H Herk | | | | |
| Newport, NY 13416 | FRNT 57.70 DPTH 142.50 | | | | |
| | EAST-0366171 NRTH-1567690 | | | | |
| | DEED BOOK 2019 PG-1772 | | | | |
| | FULL MARKET VALUE | 50,318 | | | |
| | TOEB TRINCET VILLOE | 30,310 | TOTAL TAX | _ | 348.60** |
| | | | | DATE #1 | 07/01/22 |
| | | | | AMT DIE | 348 60 |
| ****** | ****** | ****** | ****** | ******* 100.58-2-14 *** | ***** |
| | 5 Herk St | | | ACCT 113000300 | BILL 241 |
| 100.58-2-14 | 210 1 Family Res | | VET COM V 41137 | 13,75 | |
| Smith Jack | West Canada Val 212402 | | Village Tax | 41,250 | 303.37 |
| Smith Maude | E | 55 , 000 | | | |
| 5 Herkimer St | 3 83/100 | | | | |
| Middleville, NY 13406 | Herk St | | | | |
| | FRNT 80.70 DPTH 97.00 | | | | |
| | ACRES 0.15 | | | | |
| | EAST-0366252 NRTH-1568292 | | | | |
| | DEED BOOK 694 PG-611 | F0 000 | | | |
| | FULL MARKET VALUE | 58 , 386 | BOBAT BATT | | 202 27 |
| | | | TOTAL TAX | | 303.37** |
| | | | | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 303.37 |

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport | 2 0 2 2 T A X A | PAGE VALUATION DATE-JAN 01, 2 TAXABLE STATUS DATE-MAR 01, 2 | | | | | |
|--|--|---|-------------------|---------------------------------------|------------|--|--|
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | PERCENT OF V | VALUE IS 094.20 | | | | |
| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | | VILLAGE | | | |
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | ********* 100 50 2 20 *** | TAX AMOUNT | | |
| | Herkimer St | | | 100:30-2-20 | BILL 242 | | |
| 100.58-2-28 | 311 Res vac land | | Village Tax | 1,500 | 11.03 | | |
| Smith Jack A | West Canada Val 212402 | 1,500 | | | | | |
| Smith Maude M | 74 X 58 | 1,500 | | | | | |
| 5 Herkimer St | Herkimer St FRNT 81.00 DPTH 58.00 | | | | | | |
| Middleville, NY 13406 | EAST-0366320 NRTH-1568281 | | | | | | |
| | DEED BOOK 856 PG-376 | | | | | | |
| | FULL MARKET VALUE | 1,592 | | | | | |
| | | | TOTAL TAX | | 11.03** | | |
| | | | | DATE #1 | 07/01/22 | | |
| ***** | ****** | ****** | ****** | AMT DUE ********* 100 58-2-10 2 * | 11.03 | | |
| | Kanata St | | | 100.30 2 10.2 | BILL 243 | | |
| 100.58-2-10.2 | 311 Res vac land | | Village Tax | 10,000 | 73.54 | | |
| Smith Richard | West Canada Val 212402 | 10,000 | | | | | |
| 14 Kanata St | FRNT 56.00 DPTH 96.00 | 10,000 | | | | | |
| PO Box 18 Middleville, NY 13406 | EAST-0366502 NRTH-1568284 DEED BOOK 1414 PG-198 | | | | | | |
| ilidaleville, ivi 13100 | FULL MARKET VALUE | 10,616 | | | | | |
| | | • | TOTAL TAX | | 73.54** | | |
| | | | | DATE #1 | 07/01/22 | | |
| ****** | ****** | ***** | ****** | AMT DUE ********** 100 58-2-18 *** | 73.54 | | |
| | 17 Herk St | | | ACCT 113002040 | BILL 244 | | |
| 100.58-2-18 | 220 2 Family Res | | Village Tax | 125,000 | 919.31 | | |
| Smith Richard W | West Canada Val 212402 | 13,400 | | | | | |
| 17 Herk St | E OC V FO | 125,000 | | | | | |
| Middleville, NY 13406 | 96 X 50 Herk St | | | | | | |
| | FRNT 93.20 DPTH 213.00 | | | | | | |
| | EAST-0366254 NRTH-1568055 | | | | | | |
| | DEED BOOK 919 PG-478 | 100 606 | | | | | |
| | FULL MARKET VALUE | 132,696 | TOTAL TAX | | 919.31** | | |
| | | | IOIAL IAX | DATE #1 | 07/01/22 | | |
| | | | | AMT DUE | 919.31 | | |
| * | ******* | ******** | ****** | ******** 100.50-2-5.2 ** | | | |
| 100 50 0 5 0 | Fishing Rock Rd | | 77']]] m. | 10.000 | BILL 245 | | |
| 100.50-2-5.2 Smith Richard W Jr | 311 Res vac land West Canada Val 212402 | 10,000 | Village Tax | 10,000 | 73.54 | | |
| Fishing Rock Rd | Fishing Rock Rd | 10,000 | | | | | |
| PO Box 18 | FRNT 250.00 DPTH 340.00 | .,., | | | | | |
| Middleville, NY 13406 | ACRES 2.50 | | | | | | |
| | EAST-0363716 NRTH-1570384 | | | | | | |
| | DEED BOOK 1515 PG-258 FULL MARKET VALUE | 10,616 | | | | | |
| | FOUR PARKET VALUE | 10,010 | TOTAL TAX | | 73.54** | | |
| | | | | | , 0 . 0 1 | | |
| | | | | DATE #1 | 07/01/22 | | |

| TOWN - Newport OWNERS NAME SEQUENCE TAXABLE STATUS DA | TE-JAN 01, 2021 TE-MAR 01, 2021 |
|--|------------------------------------|
| VILLAGE - Middleville UNIFORM PERCENT OF VALUE IS 094.20 | , |
| SWIS - 213801 | |
| TAX MAP PARCEL NUMBER PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION CODEVILLAGE | |
| CURRENT OWNERS NAME SCHOOL DISTRICT LAND TAX DESCRIPTION TAXABLE VALUE CURRENT OWNERS ADDRESS PARCEL SIZE/GRID COORD TOTAL SPECIAL DISTRICTS | TAX AMOUNT |
| ************************************** | |
| 100.58-1-23 210 1 Family Res Village Tax 60,000 | 441.27 |
| Soukup Charles Davis West Canada Val 212402 10,100 | 111.27 |
| Soukup Ellen W 60,000 | |
| 32 Herkimer St 3 119/75 | |
| Middleville, NY 13406 Herk St | |
| FRNT 56.00 DPTH 96.00 | |
| EAST-0366014 NRTH-1567793 DEED BOOK 2019 PG-978 | |
| FULL MARKET VALUE 63,694 | |
| TOTAL TAX | 441.27** |
| DATE #1 | |
| AMT DUE | 441.27 |
| ************************************** | ***** |
| 26 Herk St ACCT 113001980 | |
| 100.58-1-21 210 1 Family Res Village Tax 67,000 | 492.75 |
| Spellman Christopher West Canada Val 212402 11,700 | |
| Spellman Leeanne W 67,000 26 Herkimer St 3 60/235 | |
| Middleville, NY 13406 Herk St | |
| FRNT 57.75 DPTH 182.49 | |
| EAST-0365990 NRTH-1567912 | |
| DEED BOOK 2021 PG-1029 | |
| FULL MARKET VALUE 71,125 | |
| TOTAL TAX | 492.75** |
| DATE #1 AMT DUE | 492 75 |
| *************************************** | |
| 24 Summitt St ACCT 113000780 | |
| 100.50-2-20 210 1 Family Res Village Tax 79,700 Stoecke Axel West Canada Val 212402 12,300 | 586.15 |
| Stoecke Veronica N 79,700 | |
| 24 Summit St 3 68/287 | |
| PO Box 472 Summit St | |
| Middleville, NY 13406 FRNT 60.00 DPTH 218.00 BANK 830 | |
| EAST-0365755 NRTH-1568679 DEED BOOK 704 PG-290 | |
| FULL MARKET VALUE 84,607 | |
| TOTAL TAX | 586.15** |
| DATE #1 AMT DUE ************************************ | 07/01/22 586.15 ***** |

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport | | B L E SECTI | E TAX ROLL ON OF THE ROLL - 1 E SEQUENCE | PAGE VALUATION DATE-JAN 01, 2 TAXABLE STATUS DATE-MAR 01, 2 | | | | | | |
|--|---|--------------|--|---|------------------------|--|--|--|--|--|
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | PERCENT OF V | ALUE IS 094.20 | | | | | | | |
| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE | VILLAGE | | | | | | |
| CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | ******* 100 50-2-13 *** | TAX AMOUNT | | | | | |
| | 4 Bridge St | | | ACCT 113001920 | BILL 249 | | | | | |
| 100.50-2-13 | 210 1 Family Res | | Village Tax | 82,400 | 606.01 | | | | | |
| Taylor Reta M | West Canada Val 212402 | 15,500 | | | | | | | | |
| 44 Bridge St Middleville, NY 13406 | N 3 100/200 1 Trl | 82,400 | | | | | | | | |
| Middleville, NI 13400 | Bridge St | | | | | | | | | |
| | FRNT 116.00 DPTH 234.00 | | | | | | | | | |
| | EAST-0366211 NRTH-1568555 | | | | | | | | | |
| | DEED BOOK 00641 PG-00011 FULL MARKET VALUE | 87,473 | | | | | | | | |
| | TOBE TRINCEL VILLOR | 07,173 | TOTAL TAX | _ | 606.01** | | | | | |
| | | | | DATE #1 | 07/01/22 | | | | | |
| ******* | | ++++++++++ | +++++++++++++++++++++++++++++++++++++++ | AMT DUE | 606.01 | | | | | |
| | Summitt Rd | ^^^^ | | ACCT 110026080 | BILL 250 | | | | | |
| 100.50-2-2.1 | 311 Res vac land | | Village Tax | 15,400 | 113.26 | | | | | |
| Theodore P Smith Irrev Trust | | 15,400 | | | | | | | | |
| Anna J Smith Trustee Summitt Rd | Summit Rd ACRES 4.30 | 15,400 | | | | | | | | |
| PO Box 505 | EAST-0364316 NRTH-1569636 | | | | | | | | | |
| Middleville, NY 13406 | DEED BOOK 2020 PG-4651 | | | | | | | | | |
| | FULL MARKET VALUE | 16,348 | | | | | | | | |
| | | | TOTAL TAX | - DATE #1 | 113.26** 07/01/22 | | | | | |
| | | | | AMT DITE | 113 26 | | | | | |
| ****** | * | ***** | ****** | ****** 100.50-2-25 *** | ***** | | | | | |
| | 9 Summitt St | | | ACCT 113001650 | BILL 251 | | | | | |
| 100.50-2-25 Theodore P Smith Irrev Trust | 240 Rural res West Canada Val 212402 | 26,000 | Village Tax | 151,200 | 1,112.00 | | | | | |
| Anna J Smith Trustee | Includes 100.50-2-3 7.1A | 151,200 | | | | | | | | |
| Summitt Rd | 13.70a | , | | | | | | | | |
| PO Box 505 | Summit St | | | | | | | | | |
| Middleville, NY 13406 | FRNT 960.00 DPTH 622.00 ACRES 13.70 | | | | | | | | | |
| | EAST-0364930 NRTH-1569232 | | | | | | | | | |
| | DEED BOOK 2020 PG-4651 | | | | | | | | | |
| | FULL MARKET VALUE | 160,510 | | | | | | | | |
| | | | TOTAL TAX | - DATE #1 | 1,112.00** 07/01/22 | | | | | |
| | | | | DATE #1 AMT DUE | 1,112.00 | | | | | |

| TOWN - Newport VILLAGE - Middleville SWIS - 213801 | UNIFORM | TAXABLE STATUS DATE | -MAR 01, 2021 | | |
|--|---|---------------------|-------------------|-------------------------|------------|
| 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 |
| ******* | * | ***** | ****** | ******* 100.58-1-3.1 ** | ****** |
| | 0 Summit Rd | | | | BILL 252 |
| 100.58-1-3.1 | 311 Res vac land | | Village Tax | 3,100 | 22.80 |
| TPS Income Only Irrev Trust | | 3,100 | | | |
| 785 Summit St | Summit Rd | 3,100 | | | |
| Newport, NY 13416 | ACRES 3.40 EAST-0365050 NRTH-1567826 | | | | |
| | DEED BOOK 2021 PG-1741 | | | | |
| | FULL MARKET VALUE | 3,291 | | | |
| | FULL MARKET VALUE | 3,291 | TOTAL TAX | _ | 22.80** |
| | | | 1017111 1717 | DATE #1 | 07/01/22 |
| | | | | AMT DIIF. | 22 80 |
| ******* | ****** | ***** | ****** | ******* 100.58-1-24 *** | ***** |
| | Herk St | | | ACCT 113001440 | BILL 253 |
| 100.58-1-24 | 311 Res vac land | | Village Tax | 18,400 | 135.32 |
| TPS Income Only Irrev Trust | West Canada Val 212402 | 18,400 | | | |
| 785 Summit St | 100.58-1-34 Combined | 18,400 | | | |
| Newport, NY 13416 | 6.90a Jacunski Lot | | | | |
| | Herk | | | | |
| | FRNT 19.80 DPTH 156.75 | | | | |
| | ACRES 6.90 | | | | |
| | EAST-0365697 NRTH-1567736 | | | | |
| | DEED BOOK 2021 PG-1741 FULL MARKET VALUE | 10 522 | | | |
| | FULL MARKET VALUE | 19,533 | TOTAL TAX | _ | 135.32** |
| | | | IOIAL IAX | DATE #1 | 07/01/22 |
| | | | | VMu Dile | 135 32 |
| ****** | ****** | ***** | ***** | ******* 100 58-1-26 *** | ****** |
| | Herk St | | | ACCT 113001380 | BILL 254 |
| 100.58-1-26 | 311 Res vac land | | Village Tax | 2,000 | 14.71 |
| TPS Income Only Irrev Trust | West Canada Val 212402 | 2,000 | - 3 | , | |
| 785 Summit St | W | 2,000 | | | |
| Newport, NY 13416 | 2 98X102whitney | | | | |
| | Herk | | | | |
| | FRNT 32.00 DPTH 109.89 | | | | |
| | ACRES 0.07 | | | | |
| | EAST-0365975 NRTH-1567633 | | | | |
| | DEED BOOK 2021 PG-1741 | | | | |
| | FULL MARKET VALUE | 2,123 | | | |
| | | | TOTAL TAX | | 14.71** |
| | | | | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 14.71 |

2022 VILLAGE TAX ROLL

TAXABLE SECTION OF THE ROLL - 1

PAGE

VALUATION DATE-JAN 01, 2021

27

STATE OF NEW YORK

COUNTY - Herkimer

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport VILLAGE - Middleville SWIS - 213801 | TAXA | B L E SECTI OWNERS NAM PERCENT OF V | VALUATION DATE-JAN 01, TAXABLE STATUS DATE-MAR 01, | | | | | |
|--|---|---|--|--------------------------|--|--|--|--|
| 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 | | | |
| ******* | | ******* | ****** | | | | | |
| 100.58-1-32 TPS Income Only Irrev Trust 785 Summit St Newport, NY 13416 | Herk St 311 Res vac land West Canada Val 212402 9.00a Dia Hill Herk St FRNT 562.00 DPTH 1045.00 ACRES 9.00 EAST-0365545 NRTH-1567238 | 15,900 15,900 | Village Tax | ACCT 110007500 15,900 | BILL 255 116.94 | | | |
| | DEED BOOK 2021 PG-1741 | | | | | | | |
| | FULL MARKET VALUE | 16,879 | TOTAL TAX | DATE #1 | 116.94** 07/01/22 | | | |
| | | | | AMP DIE | 116 04 | | | |
| ******* | | ******** | ********* | | | | | |
| 100.58-2-25 TPS Income Only Irrev Trust 785 Summit St Newport, NY 13416 | 99 Herk St 210 1 Family Res West Canada Val 212402 Old Feed Mill Combined W/ 3 70X100 Home Herk FRNT 92.00 DPTH 69.00 | | Village Tax | ACCT 113001500 75,200 | BILL 256 553.06 | | | |
| | EAST-0366128 NRTH-1567620 DEED BOOK 2021 PG-1741 FULL MARKET VALUE | 79,830 | TOTAL TAX | | 553.06** | | | |
| ****** | | | | DATE #1 AMT DUE | 07/01/22 553.06 | | | |
| ********** | ************************************** | . * * * * * * * * * * * | ******** | ACCT 113001720 | ************************************** | | | |
| 100.58-2-27 TPS Income Only Irrev Trust PO Box 505 Middleville, NY 13406 | 475 Junkyard West Canada Val 212402 N 300x100 Herkimer St | 14,600 26,500 | Village Tax | 26,500 | 194.89 | | | |
| PRIOR OWNER ON 3/01/2021 TPS Income Only Irrev Trust | | 28,132 | | | | | | |
| | | | TOTAL TAX | DATE #1 AMT DUE | 194.89** 07/01/22 194.89 | | | |

2022 VILLAGE TAX ROLL

PAGE 28

| STATE OF NEW YORK | 2 0 2 2 | VIIIAG | E TAX ROLL | | PAGE 29 | | | | | |
|-----------------------------|---|-----------------|---|-----------------------------|--------------------|--|--|--|--|--|
| COUNTY - Herkimer | | | ON OF THE ROLL - 1 | VALUATION DATE-JAN 01, 2021 | | | | | | |
| TOWN - Newport | | OWNERS NAM | E SEQUENCE | TAXABLE STATUS DATE | -MAR 01, 2021 | | | | | |
| VILLAGE - Middleville | UNIFORM | PERCENT OF V | ALUE IS 094.20 | | | | | | | |
| SWIS - 213801 | | | | | | | | | | |
| | | | | | | | | | | |
| TAX MAP PARCEL NUMBER | | A CCE COMENIE | EVENDETON CODE | 77TT 7 CB | | | | | | |
| CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND | TAX DESCRIPTION | TAXABLE VALUE | | | | | | |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD | TOTAL | SPECIAL DISTRICTS | TAXABLE VALUE | TAX AMOUNT | | | | | |
| ****************** | ****************** | ****** | ********** | ******** 100 58-2-29 1 * | ***** | | | | | |
| | Rr St | | | ACCT 113300150 | BILL 258 | | | | | |
| 100.58-2-29.1 | 331 Com vac w/im | | Village Tax | 12,400 | 91.20 | | | | | |
| TPS Income Only Irrev Trust | West Canada Val 212402 | 11,000 | viiiage ian | 12,100 | J1.20 | | | | | |
| 785 Summit St | Village | 12,400 | | | | | | | | |
| Newport, NY 13416 | FRNT 615.00 DPTH | 12,100 | | | | | | | | |
| | ACRES 4.90 | | | | | | | | | |
| | EAST-0366136 NRTH-1567262 | | | | | | | | | |
| | DEED BOOK 2021 PG-1741 | | | | | | | | | |
| | FULL MARKET VALUE | 13,163 | | | | | | | | |
| | | , | TOTAL TAX - | | 91.20** | | | | | |
| | | | | DATE #1 | 07/01/22 | | | | | |
| | | | | AMT DUE | 91.20 | | | | | |
| ******* | ******* | ***** | * | ******* 100.50-2-18 *** | ***** | | | | | |
| | 20 Summitt St | | | ACCT 113000120 | BILL 259 | | | | | |
| 100.50-2-18 | 210 1 Family Res | | Village Tax | 78 , 000 | 573.65 | | | | | |
| Vincent Kane P | West Canada Val 212402 | 11,900 | | | | | | | | |
| Vincent Kimberly A | N | 78 , 000 | | | | | | | | |
| 20 Summitt St | 3 60/200 | | | | | | | | | |
| Middleville, NY 13406 | Summit St | | | | | | | | | |
| | FRNT 56.33 DPTH 204.05 | | | | | | | | | |
| | EAST-0365856 NRTH-1568636 | | | | | | | | | |
| | DEED BOOK 1348 PG-397 | | | | | | | | | |
| | FULL MARKET VALUE | 82,803 | | | EBO (E.M.) | | | | | |
| | | | TOTAL TAX - | | 573.65** | | | | | |
| | | | | DATE #1 | 07/01/22 573.65 | | | | | |
| ********* | ******* | ****** | ******* | AMT DUE | 3/3.03 | | | | | |
| | 53 Summitt St | | | ACCT 110007650 | BILL 260 | | | | | |
| 100.58-1-2.1 | 210 1 Family Res | | Village Tax | 109,900 | 808.26 | | | | | |
| Walters Andrew | West Canada Val 212402 | 26,000 | VIIIaye Iax | 100,000 | 000.20 | | | | | |
| Walters Courtney | 6.60 | 109,900 | | | | | | | | |
| 53 Summitt St | Summitt Rd | 100,000 | | | | | | | | |
| Newport, NY 13416 | FRNT 300.00 DPTH 525.00 | | | | | | | | | |
| noupolo, ni iolio | ACRES 6.60 | | | | | | | | | |
| | EAST-0364975 NRTH-1568382 | | | | | | | | | |
| | DEED BOOK 2018 PG-6221 | | | | | | | | | |
| | FULL MARKET VALUE | 116,667 | | | | | | | | |
| | | • | TOTAL TAX - | | 808.26** | | | | | |
| | | | | DATE #1 | 07/01/22 | | | | | |
| | | | | 3.4m prem | 000 00 | | | | | |

AMT DUE 808.26

| STATE OF NEW YORK | 2 0 2 2 | VILLAG | E TAX ROLL | | PAGE 30 |
|---|--|--------------------|---------------------|--------------------------|----------------------|
| COUNTY - Herkimer | T A X A | | ION OF THE ROLL - 1 | VALUATION DATE | |
| TOWN - Newport | INTEODM | | ME SEQUENCE | TAXABLE STATUS DATE | E-MAR 01, 2021 |
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | PERCENT OF V | ALUE IS 094.20 | | |
| 5W15 215001 | | | | | |
| | | 2 000 000 000 | | | |
| 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 | TAXADDE VALUE | TAX AMOUNT |
| | ******* | | | ******** 100.50-2-14 *** | |
| | 4 Summitt St | | | ACCT 113001020 | BILL 261 |
| 100.50-2-14 | 210 1 Family Res | | Village Tax | 92,500 | 680.29 |
| Warmingham Elizabeth | West Canada Val 212402 | 12,700 | | | |
| 4 Summitt St | 10 108X160 3 108/160 | 92,500 | | | |
| Middleville, NY 13406 | Summit St | | | | |
| PRIOR OWNER ON 3/01/2021 | FRNT 190.00 DPTH | | | | |
| Petkovsek Richard | ACRES 0.30 | | | | |
| | EAST-0366094 NRTH-1568550 | | | | |
| | DEED BOOK 2021 PG-3965 | | | | |
| | FULL MARKET VALUE | 98,195 | | | |
| | | | TOTAL TAX | | 680.29** |
| | | | | DATE #1 | 07/01/22 |
| ***************** | ******* | | | AMT DUE | 680.29 |
| | 8 Herk St | | | ACCT 113001110 | BILL 262 |
| 100.58-1-15 | 210 1 Family Res | | Village Tax | 58,000 | 426.56 |
| Werczynski Brandy | West Canada Val 212402 | 10,700 | | , | |
| Huckabone Dale | W | 58,000 | | | |
| Dale Huckabone | 3 50/138 | | | | |
| 8 Herk St | Herk St | | | | |
| Middleville, NY 13406 | FRNT 52.50 DPTH 140.70 | | | | |
| | ACRES 0.16 | | | | |
| | EAST-0366073 NRTH-1568266 DEED BOOK 1354 PG-971 | | | | |
| | FULL MARKET VALUE | 61,571 | | | |
| | TODD PRINCEL VILLOR | 01,571 | TOTAL TAX | | 426.56** |
| | | | | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 426.56 |
| ******* | * | ***** | ******** | | |
| 100 50 0 2 | 15 Kanata St | | 77 1 1 | ACCT 113000540 | BILL 263 |
| 100.58-2-3 Willoughby Dennis C | 210 1 Family Res West Canada Val 212402 | 16,900 | Village Tax | 93,500 | 687.64 |
| Willoughby Janet E | East | 93,500 | | | |
| 15 Kanata St | 210 122 Depth 280 | 23,300 | | | |
| Middleville, NY 13406 | Kanata St | | | | |
| , | FRNT 122.00 DPTH 280.00 | | | | |
| | ACRES 0.72 | | | | |
| | EAST-0366719 NRTH-1568273 | | | | |
| | DEED BOOK 855 PG-706 | | | | |
| | FULL MARKET VALUE | 99,257 | MOMAT W227 | | CO7 C1++ |
| | | | TOTAL TAX | DATE #1 | 687.64** 07/01/22 |
| | | | | AMT DUE | 687.64 |
| | | | | | 007.04 |

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport | 2 0 2 2 T A X A | PAGE VALUATION DATE-JAN 01, TAXABLE STATUS DATE-MAR 01, | | | | | | |
|---|---|---|-----------------------------------|--------------------|--------------------------------|--|--|--|
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | OWNERS NAM PERCENT OF V | ALUE IS 094.20 | | , , | | | |
| 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 | | | |
| ********* | ****** | ***** | ******** | | | | | |
| 100 50 1 10 | 7 Summit St | | | ACCT 113002010 | | | | |
| 100.58-1-12 Zaborek Alan 7 Summit St | 210 1 Family Res West Canada Val 212402 S | | VET COM V 41137 Village Tax | 13,67 41,025 | 301.72 | | | |
| PO Box 68 Middleville, NY 13406 | 3 60/114 Summit St FRNT 67.40 DPTH 115.60 ACRES 0.17 EAST-0366060 NRTH-1568381 DEED BOOK 1408 PG-692 | · | | | | | | |
| | FULL MARKET VALUE | 58 , 068 | momat man | | 201 5044 | | | |
| | | | TOTAL TAX - | DATE #1 AMT DUE | 301.72** 07/01/22 301.72 | | | |
| ****** | ******* | ***** | ***** | | | | | |
| | 19 Summit St | | | ACCT 113001320 | BILL 265 | | | |
| 100.58-1-8 Zaffarano Marco Zaffarano Sandra 19 Summit St PO Box 464 Middleville, NY 13406 | 210 1 Family Res West Canada Val 212402 S 49 X 207 Summit FRNT 49.50 DPTH 207.75 ACRES 0.23 BANK 184 EAST-0365811 NRTH-1568402 DEED BOOK 768 PG-110 FULL MARKET VALUE | 11,600 70,300 74,628 | Village Tax | 70,300 | 517.02 | | | |
| | TODE PARKET VALUE | 74,020 | TOTAL TAX - | DATE #1 | 517.02** 07/01/22 | | | |

AMT DUE

517.02

2022 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.20

PAGE 32
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/20/2022

TOTAL TAX 750.26

ROLL SUB SECTION- - TOTALS

| | | *** | SPECIAL | DISTRICT | SUMMAR | Y *** |
|----------------|-----------------------------|-------------------|--------------------|---------------------|------------------|------------------|
| CODE | TOTAL DISTRICT NAME PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE |
| XC191 | Water relevy 6 | MOVTAX | 750.26 | | | 750.26 |
| | | | | | | |
| | | * * | * S C H O O L | DISTRICT | SUMMARY | * * * |
| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
| | | | | | STAR AMOUNT | STAR TAXABLE |
| | West Canada Valley | 98 | 1205,100 | 5093,900 | 35,200 | 5,058,700 |
| 212402 | | | | | 1388,400 | 3,670,300 |
| | SUB-TOTAL | 98 | 1205,100 | 5093,900 | 35,200 | 5,058,700 |
| | S U B - T O T A L(CC | ONT) | | | 1388,400 | 3,670,300 |
| | тотаь | 98 | 1205,100 | 5093 , 900 | 35 , 200 | 5,058,700 |
| | T O T A L (CONT) | | | | 1388,400 | 3,670,300 |
| | | | | | | |
| | | | *** S Y S T E : | M CODES S | UMMARY ** | * |
| | | | NO SYST | EM EXEMPTIONS AT 1 | THIS LEVEL | |
| | | | | | | |
| | | | *** E X E M | PTION SUM | 1 M A R Y *** | |
| CODE | DESCRIPTION | TOTAL PARCELS | | VILI | JAGE | |
| 41101 | VETFUND CT | 1 | | | 500 | |
| 41127 41131 | VET WAR V VET COM CT | 1 1 | | 8,9 12,5 | 500 | |
| 41137 41141 | VET COM V VET DIS CT | 2 1 | | 27,4 17,5 | | |
| 41147 | VET DIS V | 1 | | 25,2 | | |

STATE OF NEW YORK

SWIS - 213801

COUNTY - Herkimer

TOWN - Newport VILLAGE - Middleville

| COUNTY TOWN | OF NEW YORK Y - Herkimer - Newport GE - Middleville | | Т А 2 | 2 VILLAGE KABLE SECTION DRM PERCENT OF VALU | | | PAGE 33 JATION DATE-JAN 01, 2021 STATUS DATE-MAR 01, 2021 RPS155/V04/L015 | | | | | | |
|----------------|--|---------|-----------|--|---------------|--------------|---|--|--|--|--|--|--|
| SWIS | - 213801 | | ONIF | JAM LENCENT OF VALO | E 15 074.20 | | CURRENT DATE 5/20/2022 | | | | | | |
| | | | | | | | 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3 | | | | | | |
| | | | ROLL | SUB SECTIO | N - TOTAL | S | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | *** E X I | EMPTION SU | M M A R Y *** | | | | | | | | |
| | | | | | | | | | | | | | |
| | | TOTAL | | | | | | | | | | | |
| CODE | DESCRIPTION | PARCELS | | VI | VILLAGE | | | | | | | | |
| | TOTAL | 7 | | 92 | ,080 | | | | | | | | |
| | | | | | , | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | *** | GRAND TOT | A T. S. *** | | | | | | | | |
| | | | | OKMND IOI | 11 11 0 | | | | | | | | |
| ROLL | | TOTAL | ASSESSED | ASSESSED | EXEMPT | TOTAL | TOTAL | | | | | | |
| SEC | DESCRIPTION | PARCELS | LAND | TOTAL | AMOUNT | TAXABLE | TAX | | | | | | |
| | | | | | STAR AMOUNT | STAR TAXABLE | | | | | | | |
| | 77:11aaa Maa | | 1005 100 | E002 000 | 02 000 | E 001 000 | 26 705 75 | | | | | | |
| | Village Tax SPEC DIST TAXES | | 1205,100 | 5093 , 900 | 92,080 | 5,001,820 | 36,785.75 750.26 | | | | | | |
| 1 | TAXABLE | 98 | | | | | 37,536.01 | | | | | | |
| | | | | | | | • | | | | | | |
| | | | | | | | | | | | | | |

2 0 2 2 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1

UNIFORM PERCENT OF VALUE IS 094.20

PAGE 34
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/20/2022

ROLL SECTION TOTALS

| * * * | S | Ρ | Ε | С | Ι | Α | L | I |)] | Ε : | S | Т | R | Ι | С | Τ | S | U | Μ | Μ | Α | R | Y | * * * | k . |
|-------|---|---|---|---|---|---|---|---|-----|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|-------|-----|
|-------|---|---|---|---|---|---|---|---|-----|-----|---|---|---|---|---|---|---|---|---|---|---|---|---|-------|-----|

| CODE DISTRICT NAME | TOTAL EXTENSION PARCELS TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|--------------------|------------------------------|--------------------|---------------------|------------------|------------------|--------------|
| XC191 Water relevy | 6 MOVTAX | 750.26 | | | 750.26 | 750.26 |

*** SCHOOL DISTRICT SUMMARY ***

| CODE DISTRICT NAME | | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE |
|--------------------|------------------------|------------------|------------------|-------------------|------------------|------------------|
| | | | | | STAR AMOUNT | STAR TAXABLE |
| | West Canada Valley | 98 | 1205,100 | 5093,900 | 35,200 | 5,058,700 |
| 212402 | | | | | 1388,400 | 3,670,300 |
| | SUB-TOTAL | 98 | 1205,100 | 5093,900 | 35,200 | 5,058,700 |
| | S U B - T O T A L(CONT |) | | | 1388,400 | 3,670,300 |
| | m o m a r | 0.0 | 1005 100 | 5002 000 | 25 200 | 5 050 700 |
| | TOTAL | 98 | 1205,100 | 5093,900 | 35,200 | 5,058,700 |
| | T O T A L (CONT) | | | | 1388,400 | 3,670,300 |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

| | | TOTAL | | |
|-------|-------------|---------|----------------|--|
| CODE | DESCRIPTION | PARCELS | VILLAGE | |
| 41101 | VETFUND CT | 1 | 500 | |
| 41127 | VET WAR V | 1 | 8 , 955 | |
| 41131 | VET COM CT | 1 | 12,500 | |
| 41137 | VET COM V | 2 | 27,425 | |
| 41141 | VET DIS CT | 1 | 17,500 | |
| 41147 | VET DIS V | 1 | 25,200 | |

STATE OF NEW YORK

TOWN - Newport

SWIS - 213801

COUNTY - Herkimer

VILLAGE - Middleville

| STATE OF NEW YORK COUNTY - Herkimer TOWN - Newport | | | X A B L E SECTION | | | PAGE 35 TION DATE-JAN 01, 2021 ATUS DATE-MAR 01, 2021 |
|--|------------------|------------------|---------------------|------------------|------------------|---|
| VILLAGE - Middleville SWIS - 213801 | | UNIF | ORM PERCENT OF VALU | JE IS 094.20 | C | RPS155/V04/L015 URRENT DATE 5/20/2022 |
| | | ROL | L SECTION | TOTALS | | |
| | | *** E X] | EMPTION SU | J M M A R Y *** | | |
| CODE DESCRIPTION | TOTAL PARCELS | | VI | LLAGE | | |
| TOTAL | 7 | | 92 | 2,080 | | |
| | | *** | GRAND TOT | A L S *** | | |
| ROLL SEC DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
| | | | | STAR AMOUNT | STAR TAXABLE | |
| Village Tax SPEC DIST TAXES 1 TAXABLE | 98 | 1205,100 | 5093,900 | 92,080 | 5,001,820 | 36,785.75 750.26 37,536.01 |
| | | | | | | |

| STATE OF NEW YORK | 2 0 2 2 | VILLAG | E TAX ROLL | | PAGE 36 | |
|--|--|---|---|---|---------------------------------|--|
| COUNTY - Herkimer TOWN - Newport | SPECIAL FR | | ION OF THE ROLL - 5 E SEQUENCE | - 5 VALUATION DATE-JAN 01, 2021 TAXABLE STATUS DATE-MAR 01, 2021 | | |
| VILLAGE - Middleville SWIS - 213801 | UNIFORM | PERCENT OF V | ALUE IS 094.20 | | | |
| 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 | |
| | Middleville | | | ACCT 113500060 | BILL 266 | |
| 5553-1 National Grid Corp | 861 Elec & gas West Canada Val 212402 | 0 | Village Tax | 177,009 | 1,301.81 | |
| 300 Erie Blvd West Syracuse, NY 13202 | BANK 984 DEED BOOK 00000 | 177,009 | | | | |
| | FULL MARKET VALUE | 187,908 | TOTAL TAX | | 1,301.81** | |
| | ******* | | | DATE #1 AMT DUE | 07/01/22 1,301.81 ******* | |
| | Middleville | ^ | | ACCT 113500030 | BILL 267 | |
| 5551-1 | 866 Telephone | | Village Tax | 13,691 | 100.69 | |
| Newport Telephone Co Inc 105 Bridge St | West Canada Val 212402 Poles & Wires | 0 13 , 691 | | | | |
| PO Box 201 | BANK 984 | | | | | |
| Newport, NY 13416 | DEED BOOK 00000 FULL MARKET VALUE | 14,534 | | | | |
| | | | TOTAL TAX | DATE #1 | 100.69** 07/01/22 100.69 | |
| | ****** | ***** | ******* | ****** 5554-4 ***** | | |
| 5554-4 | 17 Court Street 3rd Floor 866 Telephone | | Village Tax | 12,936 | BILL 268 95.14 | |
| Northland Networks 9560 Main Street | West Canada Val 212402 | 0 12 , 936 | viilage lax | 12,750 | JJ.14 | |
| PO Box 419 Holland Patent, NY 13354-041 | FULL MARKET VALUE | 13,732 | | | | |
| | | | TOTAL TAX | DATE #1 | 95.14** 07/01/22 | |
| +++++++++++++++++++++++++++++++++++++++ | ******* | ++++++++++ | +++++++++++++++++++++++++++++++++++++++ | AMT DUE | 95.14 | |
| | Middleville | | | | BILL 269 | |
| 5554-1 Time Warner Cable | 869 Television West Canada Val 212402 | 0 | Village Tax | 10,461 | 76.94 | |
| PO Box 7567 Charlotte, NC 28241-7467 | ACRES 0.01 FULL MARKET VALUE | 10,461 11,105 | | | | |
| | **** | | TOTAL TAX | DATE #1 AMT DUE | 76.94** 07/01/22 76.94 | |

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 37
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/20/2022

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 |
| | West Canada Valley | 4 | | 214,097 | | 214,097 |
| 212402 | | | | | | 214,097 |
| | SUB-TOTAL | 4 | | 214,097 | | 214,097 |
| | S U B - T O T A L(CON | Γ) | | | | 214,097 |
| | | | | | | |
| | T O T A L | 4 | | 214,097 | | 214,097 |
| | T O T A L (CONT) | | | | | 214,097 |

STATE OF NEW YORK

TOWN - Newport VILLAGE - Middleville

SWIS - 213801

COUNTY - Herkimer

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Newport

VILLAGE - Middleville

SWIS - 213801

PAGE 38
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/20/2022

ROLL SUB SECTION - - TOTALS

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT STAR AMOUNT | TOTAL TAXABLESTAR TAXABLE | TOTAL TAX |
|-------------|--------------------------------|------------------|------------------|-------------------|---------------------------|---------------------------|--------------|
| | Village Tax SPEC DIST TAXES | | | 214,097 | | 214,097 | 1,574.58 |
| 5 | SPECIAL FRANCHISE | 4 | | | | | 1,574.58 |

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 39
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/20/2022

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 |
| | West Canada Valley | 4 | | 214,097 | | 214,097 |
| 212402 | | | | | | 214,097 |
| | SUB-TOTAL | 4 | | 214,097 | | 214,097 |
| | S U B - T O T A L (CONT | ·') | | | | 214,097 |
| | | | | | | |
| | T O T A L | 4 | | 214,097 | | 214,097 |
| | T O T A L (CONT) | | | | | 214,097 |

STATE OF NEW YORK

TOWN - Newport VILLAGE - Middleville

SWIS - 213801

COUNTY - Herkimer

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

| STATE OF NEW YORK | 2022 VILLAGE TAX ROLL | PAGE 40 |
|-----------------------|---|----------------------------------|
| COUNTY - Herkimer | SPECIAL FRANCHISE SECTION OF THE ROLL - 5 | VALUATION DATE-JAN 01, 2021 |
| TOWN - Newport | | TAXABLE STATUS DATE-MAR 01, 2021 |
| VILLAGE - Middleville | | RPS155/V04/L015 |
| SWIS - 213801 | | CURRENT DATE 5/20/2022 |
| | | |

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 | | | 214,097 | | 214,097 | 1,574.58 |
| 5 | SPECIAL FRANCHISE | 4 | | | | | 1,574.58 |

| STATE OF NEW YORK COUNTY - Herkimer | | & R.R. SECTI | E TAX ROLL ION OF THE ROLL - 6 | VALUATION DATE | |
|--|-----------------------------|----------------|-----------------------------------|---------------------|---------------|
| TOWN - Newport VILLAGE - Middleville SWIS - 213801 | UNIFORM | | ME SEQUENCE VALUE IS 094.20 | TAXABLE STATUS DATE | -MAR 01, 2021 |
| 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 |
| ******* | ******* | ****** | ******* | | 2.350-1881*** |
| | Bridge St | | | ACCT 112300810 | BILL 270 |
| 638.001-9999-132.350-1881 | 884 Elec Dist Out | | Village Tax | 5 , 695 | 41.88 |
| National Grid Corp | West Canada Val 212402 | 0 | | | |
| Attn: Real Estate Tax Depart | | 5 , 695 | | | |
| 300 Erie Blvd West | App Factor 1.0000 | | | | |
| Syracuse, NY 13202 | Poles Wires Cables | | | | |
| | BANK 984 | | | | |
| | FULL MARKET VALUE | 6,046 | | | |
| | | | TOTAL TAX | | 41.88** |
| | | | | DATE #1 | 07/01/22 |
| | | | | AMT DUE | 41.88 |
| ****** | ****** | ***** | | | |
| 620 001 0000 620 500 1001 | Outside Plant | | Mara Balan 47100 | ACCT 113300090 | BILL 271 |
| 638.001-0000-630.500-1881 | 836 Telecom. eq. | | Mass Telec 47100 | 2,53 | |
| Newport Telephone Co Inc | West Canada Val 212402 | | Village Tax | 1,727 | 12.70 |
| Bridge St PO Box 201 | Location No 888888 | 4,263 | | | |
| | App Factor 1.0000 | | | | |
| Newport, NY 13416 | Polles Wires Cables | | | | |
| | BANK 984 DEED BOOK 00000 | | | | |
| | | 4 505 | | | |
| | FULL MARKET VALUE | 4,525 | TOTAL TAX | | 12.70** |
| | | | TOTAL TAX | DATE #1 | 07/01/22 |
| | | | | DATE #I | 12.70 |

2 0 2 2 VILLAGE TAX ROLL UTILITY & R.R. SECTION OF THE ROLL - 6

UNIFORM PERCENT OF VALUE IS 094.20

PAGE 42
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/20/2022

ROLL SUB SECTION - - TOTALS

| *** S P | 4 C | 1 | Α | Ъ | D | 1 | S | Ή. | R | 1 | С | Ή' | S | U | М | М | 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 |
| | West Canada Valley | 2 | | 9,958 | 2,536 | 7,422 |
| 212402 | | | | | | 7,422 |
| | SUB-TOTAL | 2 | | 9,958 | 2,536 | 7,422 |
| | S U B - T O T A L(CON | T) | | | | 7,422 |
| | TOTAL | 2 | | 9,958 | 2,536 | 7,422 |
| | IOIAL | 2 | | 9,950 | 2,330 | 1,422 |
| | T O T A L (CONT) | | | | | 7,422 |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|------------------|---------|
| 47100 | Mass Telec | 1 | 2,536 |
| | T O T A L | 1 | 2,536 |

STATE OF NEW YORK

TOWN - Newport VILLAGE - Middleville

SWIS - 213801

COUNTY - Herkimer

| STATE OF NEW YORK | 2 | 0 2 2 | VI |
|-----------------------|---|---------|------|
| COUNTY - Herkimer | | UTILITY | & R. |
| TOWN - Newport | | | |
| VILLAGE - Middleville | | UNIFORM | PERC |
| SWIS - 213801 | | | |

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

UNIFORM PERCENT OF VALUE IS 094.20

PAGE 43

VALUATION DATE-JAN 01, 2021

TAXABLE STATUS DATE-MAR 01, 2021

RPS155/V04/L015

CURRENT DATE 5/20/2022

ROLL SUB 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 | | | 9,958 | 2,536 | 7,422 | 54.58 |
| 6 | UTILITIES & N.C. | 2 | | | | | 54.58 |

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

UNIFORM PERCENT OF VALUE IS 094.20

PAGE VALUATION DATE-JAN 01, 2021 TAXABLE STATUS DATE-MAR 01, 2021 RPS155/V04/L015 CURRENT DATE 5/20/2022

ROLL SECTION TOTALS

| * * * | S | Ρ | Ε | С | Ι | Α | L | | D | Ι | S | Τ | 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 |
| | West Canada Valley | 2 | | 9,958 | 2,536 | 7,422 |
| 212402 | | | | | | 7,422 |
| | SUB-TOTAL | 2 | | 9,958 | 2,536 | 7,422 |
| | S U B - T O T A L(CON | T) | | | | 7,422 |
| | TOTAL | 2 | | 9,958 | 2,536 | 7,422 |
| | T O T A L (CONT) | | | | | 7,422 |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|------------------|---------|
| 47100 | Mass Telec | 1 | 2,536 |
| | T O T A L | 1 | 2,536 |

STATE OF NEW YORK

TOWN - Newport

SWIS - 213801

COUNTY - Herkimer

VILLAGE - Middleville

| STATE OF NEW YORK | 2022 VILLAGE TAX ROLL | PAGE 45 |
|-----------------------|--|----------------------------------|
| COUNTY - Herkimer | UTILITY & R.R. SECTION OF THE ROLL - 6 | VALUATION DATE-JAN 01, 2021 |
| TOWN - Newport | | TAXABLE STATUS DATE-MAR 01, 2021 |
| VILLAGE - Middleville | UNIFORM PERCENT OF VALUE IS 094.20 | RPS155/V04/L015 |
| SWIS - 213801 | | CURRENT DATE 5/20/2022 |
| | | |
| | ROLL 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 | | | 9,958 | 2,536 | 7,422 | 54.58 |
| 6 | UTILITIES & N.C. | 2 | | | | | 54.58 |

| STATE OF NEW YORK | 2 0 2 2 | VILLAG | E TAX ROLL | | PAGE 46 |
|------------------------|---------------------------|---------------|-------------------|-----------------------------|--------------|
| COUNTY - Herkimer | WHOLLY E | EXEMPT SECTIO | N OF THE ROLL - 8 | VALUATION DATE- | JAN 01, 2021 |
| TOWN - Newport | | OWNERS NAM | ME SEQUENCE | TAXABLE STATUS DATE- | MAR 01, 2021 |
| VILLAGE - Middleville | UNIFORM | PERCENT OF V | ALUE IS 094.20 | | |
| SWIS - 213801 | | | | | |
| | | | | | |
| 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 | | | TIMEDED VILLOE | TAX AMOUNT |
| | | | | ********** 100.50-2-5.4 *** | |
| | Fishing Rock Rd | | | 100.30 2 3.1 | |
| 100.50-2-5.4 | 311 Res vac land - WTRFNT | | MUN OWNED 13100 | 6,000 | |
| Village of Middleville | West Canada Val 212402 | 6,000 | Village Tax | 0.00 | 0.00 |
| 3 S Main St | FRNT 993.00 DPTH | 6,000 | viiiage ian | 0.00 | 0.00 |
| Middleville, NY 13406 | ACRES 2.40 | 0,000 | | | |
| madicville, Ni 13100 | EAST-0365895 NRTH-1568976 | | | | |
| | DEED BOOK 897 PG-288 | | | | |
| | FULL MARKET VALUE | 6,369 | | | |
| | FOLL MARKET VALUE | 0,309 | TOTAL TAX | | 0.00** |
| ******* | ******* | **** | | | 0.00 |

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

UNIFORM PERCENT OF VALUE IS 094.20

PAGE 47 VALUATION DATE-JAN 01, 2021 TAXABLE STATUS DATE-MAR 01, 2021 RPS155/V04/L015 CURRENT DATE 5/20/2022

ROLL SUB SECTION- - TOTALS

| * * * | S | Ρ | Ε | С | Ι | Α | L | Ι |)] | Ι | S | Τ | 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 |
| | West Canada Valley | 1 | 6,000 | 6,000 | 6,000 | |
| 212402 | | | | | | |
| | S U B - T O T A L | 1 | 6,000 | 6,000 | 6,000 | |
| | S U B - T O T A L(CONT |) | | | | |
| | TOTAL | 1 | 6,000 | 6,000 | 6,000 | |
| | IOIAI | 1 | 0,000 | 0,000 | 0,000 | |
| | T O T A L (CONT) | | | | | |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|------------------|---------|
| 13100 | MUN OWNED | 1 | 6,000 |
| | T O T A L | 1 | 6,000 |

STATE OF NEW YORK

TOWN - Newport

SWIS - 213801

COUNTY - Herkimer

VILLAGE - Middleville

| STATE OF | · NE | W YORK |
|----------|------|------------|
| COUNTY | - H | erkimer |
| TOWN | - N | ewport |
| VILLAGE | - M | iddleville |
| SWIS | - 2 | 13801 |

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 094.20

PAGE 48
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/20/2022

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 | 1 | 6,000 | 6,000 | 6,000 | | |

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 094.20

PAGE 49
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/20/2022

ROLL SECTION TOTALS

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 | | |
| | West Canada Valley | 1 | 6,000 | 6,000 | 6,000 | | | |
| 212402 | | | | | | | | |
| | SUB-TOTAL | 1 | 6,000 | 6,000 | 6,000 | | | |
| | S U B - T O T A L(CONT |) | | | | | | |
| | | | | | | | | |
| | TOTAL | 1 | 6,000 | 6,000 | 6,000 | | | |
| | T O T A L (CONT) | | | | | | | |

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|-------|-------------|------------------|---------|
| 13100 | MUN OWNED | 1 | 6,000 |
| | T O T A L | 1 | 6,000 |

STATE OF NEW YORK

TOWN - Newport

SWIS - 213801

COUNTY - Herkimer

VILLAGE - Middleville

| STATE OF NEW YORK | | 2 0 2 2 | VILLAGE | TAX ROLL | | PAGE 50 | | | | | | |
|-----------------------|----------------------|----------|--------------------|----------------|--------------|-----------------------|--|--|--|--|--|--|
| COUNTY - Herkimer | | WHOLL | Y EXEMPT SECTION O | F THE ROLL - 8 | | ION DATE-JAN 01, 2021 | | | | | | |
| TOWN - Newport | | | | T TO 004 00 | TAXABLE STA | TUS DATE-MAR 01, 2021 | | | | | | |
| VILLAGE - Middleville | | UNIFO | RM PERCENT OF VALU | E IS 094.20 | QIII. | RPS155/V04/L015 | | | | | | |
| SWIS - 213801 | | | | | CUI | RRENT DATE 5/20/2022 | | | | | | |
| | | R O T. | L SECTION | тотат. с | | | | | | | | |
| | | ков. | | 1012110 | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | *** GRAND TOTALS *** | | | | | | | | | | | |
| | | | | | | | | | | | | |
| ROLL | TOTAL | ASSESSED | ASSESSED | EXEMPT | TOTAL | TOTAL | | | | | | |
| SEC DESCRIPTION | PARCELS | LAND | TOTAL | AMOUNT | TAXABLE | TAX | | | | | | |
| | | | | CEAD AMOUNE | | | | | | | | |
| | | | | STAR AMOUNT | STAR TAXABLE | | | | | | | |

6,000

6,000

6,000

RS 8 TOTAL SPEC DIST TAXES

WHOLLY EXEMPT

8

1

2022 VILLAGE TAX ROLL

STATE OF NEW YORK

COUNTY - Herkimer
TOWN - Newport
VILLAGE - Middleville
SWIS - 213801

SWIS TOTALS

PAGE 51
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/20/2022

| * * * | S | Ρ | Ε | C | Ι | Α | L | 1 | D | Ι | S | Т | R | Ι | С | Т | S | U | Μ | Μ | Α | R | Y | * * * | |
|-------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-------|--|
|-------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|-------|--|

| | | *** | S P E C I A L | DISTRICT | SUMMAR | Y *** | | |
|----------------|-----------------------------|-------------------|--------------------|---------------------|------------------|------------------|-------------|--------------|
| CODE | TOTAL DISTRICT NAME PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
| XC191 | Water relevy 6 | MOVTAX | 750.26 | | | 750.26 | | 750.26 |
| | | | | | | | | |
| | | *** | SCHOOL | DISTRICT | SUMMARY | *** | | |
| CODE | DISTRICT NAME | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | | |
| | | | | | STAR AMOUNT | STAR TAXABLE | | |
| | West Canada Valley | 105 | 1211,100 | 5323,955 | 43,736 | 5,280,219 | | |
| 212402 | | | | | 1388,400 | 3,891,819 | | |
| | SUB-TOTAL | 105 | 1211,100 | 5323,955 | 43,736 | 5,280,219 | | |
| | S U B - T O T A L(CO | NT) | | | 1388,400 | 3,891,819 | | |
| | TOTAL | 105 | 1211,100 | 5323,955 | 43,736 | 5,280,219 | | |
| | T O T A L (CONT) | | | | 1388,400 | 3,891,819 | | |
| | | | | | | | | |
| | | * | *** SYSTEI | M CODES S | UMMARY ** | * | | |
| | | | NO SYST | EM EXEMPTIONS AT T | HIS LEVEL | | | |
| | | | *** E X E M | PTION SUM | M A R Y *** | | | |
| CODE | DESCRIPTION | TOTAL PARCELS | | VILL | AGE | | | |
| 13100 41101 | MUN OWNED VETFUND CT | 1 1 | | 6 , 0 | 00 | | | |
| 41127 | VET WAR V | 1 | | 8,9 12,5 | 55 | | | |
| 41131 41137 | VET COM CT VET COM V | 2 | | 27,4 | 25 | | | |
| 41141 | VET DIS CT | 1 | | 17,5 | UU | | | |

2022 VILLAGE TAX ROLL

SWIS TOTALS

PAGE 52
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021

RPS155/V04/L015 CURRENT DATE 5/20/2022

*** EXEMPTION SUMMARY ***

| CODE | DESCRIPTION | TOTAL PARCELS | VILLAGE |
|----------------|--------------------------------------|------------------|----------------------------|
| 41147 47100 | VET DIS V Mass Telec T O T A L | 1 1 9 | 25,200 2,536 100,616 |

STATE OF NEW YORK

SWIS - 213801

COUNTY - Herkimer TOWN - Newport VILLAGE - Middleville

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX | |
|-------------|--|------------------|------------------|-------------------|------------------|------------------|----------|----------------------------------|
| | | | | | STAR AMOUNT | STAR TAXABLE | RATE | |
| 1 | Village Tax SPEC DIST TAXES TAXABLE | 98 | 1205,100 | 5093,900 | 92,080 | 5,001,820 | 7.354470 | 36,785.75 750.26 37,536.01 |
| | Village Tax SPEC DIST TAXES | | | 214,097 | | 214,097 | 7.354470 | 1,574.58 |
| 5 | SPECIAL FRANCHISE | 4 | | | | | | 1,574.58 |
| 6 | Village Tax SPEC DIST TAXES UTILITIES & N.C. | 2 | | 9,958 | 2,536 | 7,422 | 7.354470 | 54.58 54.58 |
| 8 | RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT | 1 | 6,000 | 6,000 | 6,000 | | | |
| | Village Tax SPEC DIST TAXES | | 1211,100 | 5323,955 | 100,616 | 5,223,339 | 7.354470 | 38,414.91 750.26 |
| * | SUB TOTAL | 105 | | | | | | 39,165.17 |
| | Village Tax | | 1211,100 | 5323,955 | 100,616 | 5,223,339 | 7.354470 | 38,414.91 |

STATE OF NEW YORK 2 0 2 2 VILLAGE TAX ROLL COUNTY - Herkimer

TOWN - Newport

SWIS - 213801

VILLAGE - Middleville

SWIS TOTALS

PAGE 53
VALUATION DATE-JAN 01, 2021
TAXABLE STATUS DATE-MAR 01, 2021
RPS155/V04/L015
CURRENT DATE 5/20/2022

*** GRAND TOTALS ***

ROLL ASSESSED TOTAL ASSESSED EXEMPT TOTAL SEC DESCRIPTION PARCELS LAND TOTAL AMOUNT TAXABLE _____ TAX STAR AMOUNT STAR TAXABLE RATE

SPEC DIST TAXES 750.26

** GRAND TOTAL 105 39,165.17

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