

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 1
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-6.1 *****				
082.4-1-6.1	Partridge Hill Rd			ACCT 060000270 BILL 1
Adams Testamentary Trust D Nel	910 Priv forest		School Tax	104,200 2,342.19
Adams Daniel N	Holland Patent 305801	104,200	Library Tax	104,200 9.68
c/o Renee Davall	Lot 103 Royal Grant	104,200		
955 Russia Rd	Farm Land			
Poland, NY 13431	FRNT 680.00 DPTH			
	ACRES 30.20			
	EAST-0319366 NRTH-1617118			
	DEED BOOK 1339 PG-374			
	FULL MARKET VALUE	144,924		
TOTAL TAX ---				2,351.87**
				DATE #1 09/30/24
				AMT DUE 2,351.87
***** 082.4-1-10.3 *****				
082.4-1-10.3	Partridge Hill Rd			BILL 2
Adams Trust	105 Vac farmland		School Tax	91,100 2,047.73
c/o Renee Davall	Holland Patent 305801	91,100	Library Tax	91,100 8.46
955 Russia Rd	FRNT 2590.00 DPTH	91,100		
Poland, NY 13431	ACRES 76.40			
	EAST-0320818 NRTH-1616195			
	FULL MARKET VALUE	126,704		
TOTAL TAX ---				2,056.19**
				DATE #1 09/30/24
				AMT DUE 2,056.19
***** 082.2-1-28 *****				
082.2-1-28	316 Dover Rd			ACCT 060005500 BILL 3
Baldwin Frederic K Jr	240 Rural res		School Tax	330,000 7,417.70
Baldwin Daniel C	Holland Patent 305801	48,200	Library Tax	330,000 30.65
316 Dover Rd	Lot 104 Royal Grant	330,000		
Barneveld, NY 13304	Vacant Land			
	ACRES 28.40			
	EAST-0319876 NRTH-1619524			
	DEED BOOK 2017 PG-5509			
	FULL MARKET VALUE	458,971		
TOTAL TAX ---				7,448.35**
				DATE #1 09/30/24
				AMT DUE 7,448.35
***** 082.2-1-51.1 *****				
082.2-1-51.1	Dover Rd			ACCT 060012210 BILL 4
Baldwin Frederic K Jr	323 Vacant rural		School Tax	13,500 303.45
Baldwin Daniel C	Holland Patent 305801	13,500	Library Tax	13,500 1.25
316 Dover Rd	Lots 103 & 104 Royal Gran	13,500		
Barneveld, NY 13304	Vacant Land			
	ACRES 5.00			
	EAST-0320009 NRTH-1618542			
	DEED BOOK 2017 PG-5509			
	FULL MARKET VALUE	18,776		
TOTAL TAX ---				304.70**
				DATE #1 09/30/24
				AMT DUE 304.70

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 2
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-42 *****				
082.2-1-42	187 Dover Rd			ACCT 060001020 BILL 5
Baldwin Robert C	242 Rurl res&rec		BAS STAR 41854	22,790
187 Dover Rd	Holland Patent 305801	40,000	School Tax	4,270.80
Barneveld, NY 13304	Lot 103 Royal Grant	190,000	Library Tax	17.65
	House Garage			
	Dover			
	FRNT 484.00 DPTH			
	ACRES 7.00			
	EAST-0317606 NRTH-1617802			
	DEED BOOK 886 PG-311			
	FULL MARKET VALUE	264,256		
TOTAL TAX ---				3,776.17**
				DATE #1 09/30/24
				AMT DUE 3,776.17
***** 077.3-1-38.2 *****				
077.3-1-38.2	393 Elm Flats Rd			ACCT 060023080 BILL 6
Brantley Emma Theresa	210 1 Family Res		ENH STAR 41834	63,000
393 Elm Flats Rd	Holland Patent 305801	12,100	School Tax	1,416.11
Cold Brook, NY 13324	Lot 118 Royal Grant	63,000	Library Tax	5.85
	House			
	ACRES 0.88			
	EAST-0335094 NRTH-1629100			
	DEED BOOK 2023 PG-4997			
	FULL MARKET VALUE	87,622		
TOTAL TAX ---				136.96**
				DATE #1 09/30/24
				AMT DUE 136.96
***** 077.3-1-38.3 *****				
077.3-1-38.3	Elm Flatts Rd			BILL 7
Brantley Emma Theresa	314 Rural vac<10		School Tax	197.81
393 Elm Flats Rd	Holland Patent 305801	8,800	Library Tax	0.82
Cold Brook, NY 13324	Vac.land	8,800		
	ACRES 5.20			
	EAST-0334529 NRTH-1629023			
	DEED BOOK 2023 PG-4997			
	FULL MARKET VALUE	12,239		
TOTAL TAX ---				198.63**
				DATE #1 09/30/24
				AMT DUE 198.63

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 3
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-51.3 *****				
294 Dover Rd	280 Res Multiple		BAS STAR 41854	ACCT 0012212 BILL 8
082.2-1-51.3	Holland Patent 305801	62,500	School Tax	22,790
Buckley, Lynnsey trustee, Kend	Lots 103&104 Royal Grant	362,000	Library Tax	8,136.99
294 Dover Rd	House Garage			33.62
Barneveld, NY 13304	ACRES 15.20			
	EAST-0319505 NRTH-1618598			
	DEED BOOK 2022 PG-2231			
	FULL MARKET VALUE	503,477		
TOTAL TAX ---				7,658.34**
				DATE #1 09/30/24
				AMT DUE 7,658.34
***** 082.4-1-10.1 *****				
Partridge Hill Rd	112 Dairy farm		AG MKTS L 41720	ACCT 060000300 BILL 9
082.4-1-10.1	Holland Patent 305801	196,900	School Tax	141,318
Carey Aaron J	Lot 90 Royal Grant	545,000	Library Tax	9,073.91
514 Partridge Hill Rd	Farm			37.49
Barneveld, NY 13304	FRNT 1767.00 DPTH			
	ACRES 47.70			
MAY BE SUBJECT TO PAYMENT	EAST-0317476 NRTH-1614073			
UNDER AGDIST LAW TIL 2028	DEED BOOK 2021 PG-7460			
	FULL MARKET VALUE	757,997		
TOTAL TAX ---				9,111.40**
				DATE #1 09/30/24
				AMT DUE 9,111.40
***** 077.3-1-38.1 *****				
361 Elm Flats Rd	242 Rurl res&rec		BAS STAR 41854	ACCT 060023070 BILL 10
077.3-1-38.1	Holland Patent 305801	40,000	School Tax	22,790
Casper Joshua	Lot 118 Royal Grant	120,000	Library Tax	2,697.34
Casper Shanon	House Garage			11.14
361 Elm Flats Rd	ACRES 43.40			
Cold Brook, NY 13324	EAST-0334682 NRTH-1628289			
	DEED BOOK 1492 PG-350			
	FULL MARKET VALUE	166,898		
TOTAL TAX ---				2,196.21**
				DATE #1 09/30/24
				AMT DUE 2,196.21
***** 082.4-1-18 *****				
252 Partridge Hill Rd	260 Seasonal res		School Tax	ACCT 060025020 BILL 11
082.4-1-18	Holland Patent 305801	54,100	Library Tax	82,000 1,843.19
Clarke Ann	ACRES 17.50	82,000		7.62
14 Fountain St	EAST-0320466 NRTH-1612431			
Clinton, NY 13323	DEED BOOK 1439 PG-739			
	FULL MARKET VALUE	114,047		
TOTAL TAX ---				1,850.81**
				DATE #1 09/30/24
				AMT DUE 1,850.81

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 4
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-12.1 *****				
082.4-1-12.1	463 Partridge Hill Rd		ACCT 060005520	BILL 12
Clarke Catherine B	241 Rural res&ag		School Tax	275,000 6,181.41
Clarke M	Holland Patent 305801	168,600	Library Tax	275,000 25.54
469 Partridge Hill Rd	Lot 89 Royal Grant	275,000		
Barneveld, NY 13304	House Shed			
	ACRES 103.73			
	EAST-0317963 NRTH-1613134			
	DEED BOOK 2019 PG-5842			
	FULL MARKET VALUE	382,476		
TOTAL TAX ---				6,206.95**
				DATE #1 09/30/24
				AMT DUE 6,206.95
***** 082.4-1-16.2 *****				
082.4-1-16.2	337 Partridge Hill Rd		ACCT 060010860	BILL 13
Dewar Randolph L	210 1 Family Res		BAS STAR 41854	22,790
Dewar Helen L	Holland Patent 305801	51,400	School Tax	195,000 4,383.18
337 Partridge Hill Rd	FRNT 420.00 DPTH	195,000	Library Tax	195,000 18.11
Barneveld, NY 13304	ACRES 38.00			
	EAST-0319009 NRTH-1609995			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	271,210		
TOTAL TAX ---				3,889.02**
				DATE #1 09/30/24
				AMT DUE 3,889.02
***** 082.4-1-17 *****				
082.4-1-17	337 Partridge Hill Rd		ACCT 060010860	BILL 14
Dewar Randolph L	310 Res Vac		School Tax	57,800 1,299.22
Dewar Helen L	Holland Patent 305801	57,800	Library Tax	57,800 5.37
337 Partridge Hill Rd	ACRES 15.30	57,800		
Barneveld, NY 13304	EAST-0319915 NRTH-1611002			
	DEED BOOK 1528 PG-128			
	FULL MARKET VALUE	80,389		
TOTAL TAX ---				1,304.59**
				DATE #1 09/30/24
				AMT DUE 1,304.59
***** 082.4-1-13 *****				
082.4-1-13	434 Partridge Hill Rd		ACCT 060003720	BILL 15
Ernst Hans W	242 Rurl res&rec		BAS STAR 41854	22,790
434 Partridge Hill Rd	Holland Patent 305801	47,000	School Tax	265,000 5,956.64
Barneveld, NY 13304	Lot 89 Royal Grant	265,000	Library Tax	265,000 24.61
	House Garage			
	ACRES 11.80			
	EAST-0319066 NRTH-1612817			
	DEED BOOK 1473 PG-666			
	FULL MARKET VALUE	368,567		
TOTAL TAX ---				5,468.98**
				DATE #1 09/30/24
				AMT DUE 5,468.98

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 5
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-12.2 *****				
463-469	Partridge Hill Rd			BILL 16
082.4-1-12.2	210 1 Family Res		BAS STAR 41854	22,790
Esterly Flora M	Holland Patent 305801	15,400	School Tax	4,945.13
463 Partridge Hill Rd	Lot 89 Royal Grant	220,000	Library Tax	20.43
Barneveld, NY 13304	FRNT 131.00 DPTH 90.00			
	EAST-0317937 NRTH-1613340			
	DEED BOOK 2018 PG-979			
	FULL MARKET VALUE	305,981		
TOTAL TAX ---				4,453.29**
				DATE #1 09/30/24
				AMT DUE 4,453.29
***** 077.3-1-8.3 *****				
077.3-1-8.3	Elm Flatts Rd			BILL 17
Fountain Trisha	322 Rural vac>10		School Tax	1,389.13
295 Christman Rd	Holland Patent 305801	61,800	Library Tax	5.74
Cold Brook, NY 13324	Lot 119 Royal Grant	61,800		
	Vacant Land			
	ACRES 63.60			
	EAST-0336698 NRTH-1627873			
	DEED BOOK 2023 PG-3730			
	FULL MARKET VALUE	85,953		
TOTAL TAX ---				1,394.87**
				DATE #1 09/30/24
				AMT DUE 1,394.87
***** 082.2-1-43 *****				
082.2-1-43	135 Dover Rd			BILL 18
Gates Kevin G	210 1 Family Res		School Tax	6,878.23
Gates Allison M	Holland Patent 305801	41,500	Library Tax	28.42
135 Dover Rd	N 103 Rg	306,000		
Barneveld, NY 13304	Ho 7.99 Acres			
	Dover Road			
	ACRES 8.00			
	EAST-0317278 NRTH-1617457			
	DEED BOOK 2018 PG-3766			
	FULL MARKET VALUE	425,591		
TOTAL TAX ---				6,906.65**
				DATE #1 09/30/24
				AMT DUE 6,906.65
***** 082.4-1-8 *****				
082.4-1-8	Partridge Hill Rd			BILL 19
Hanson Aggregates Ny Inc	720 Mining		School Tax	1,721.80
Property Tax Dept	Holland Patent 305801	76,600	Library Tax	7.11
300 E John Carpenter Fwy Unit	E 90-91 Rg	76,600		
Irving, TX 75062	Lot 64 3/4			
	Partridge Hill			
	ACRES 64.75			
	EAST-0321487 NRTH-1613950			
	DEED BOOK 00475 PG-00380			
	FULL MARKET VALUE	106,537		
TOTAL TAX ---				1,728.91**
				DATE #1 09/30/24
				AMT DUE 1,728.91

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 6
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-9 *****				
082.4-1-9	Simpson Rd			ACCT 060000320 BILL 20
Hanson Aggregates Ny Inc	720 Mining		School Tax	39,900 896.87
Property Tax Dept	Holland Patent 305801	39,900	Library Tax	39,900 3.71
300 E John Carpenter Fwy Unit	Lots 90,91,102,103 Royal	39,900		
Irving, TX 75062	Farm Land			
	ACRES 25.11			
	EAST-0321187 NRTH-1614878			
	DEED BOOK 475 PG-380			
	FULL MARKET VALUE	55,494		
TOTAL TAX ---				900.58**
				DATE #1 09/30/24
				AMT DUE 900.58
***** 082.2-1-40.2 *****				
082.2-1-40.2	Dover Rd,			BILL 21
Hatzinger Bonnie L	210 1 Family Res		ENH STAR 41834	63,000
219 Dover Rd	Holland Patent 305801	36,000	School Tax	4,765.31
PO Box 173	Vac. Land	212,000	Library Tax	212,000 19.69
Barneveld, NY 13304	FRNT 303.00 DPTH			
	ACRES 5.00			
	EAST-0317926 NRTH-1618211			
	DEED BOOK 1517 PG-590			
	FULL MARKET VALUE	294,854		
TOTAL TAX ---				3,500.00**
				DATE #1 09/30/24
				AMT DUE 3,500.00
***** 082.4-1-19 *****				
082.4-1-19	Partridge Hill Rd			ACCT 060017400 BILL 22
Hazard Richard	322 Rural vac>10		School Tax	31,300 703.56
8773 S Main St	Holland Patent 305801	31,300	Library Tax	31,300 2.91
Poland, NY 13431	N 89 Rg	31,300		
	Lot 19 Acres			
	Partridge Hill			
	ACRES 14.40			
	EAST-0320855 NRTH-1612475			
	DEED BOOK 2022 PG-1375			
	FULL MARKET VALUE	43,533		
TOTAL TAX ---				706.47**
				DATE #1 09/30/24
				AMT DUE 706.47
***** 082.2-1-45 *****				
082.2-1-45	657 Partridge Hill Rd			ACCT 060004020 BILL 23
Hickey Molly	311 Res vac land - WTRFNT		School Tax	1,600 35.96
657 Partridge Hill Rd	Holland Patent 305801	1,600	Library Tax	1,600 0.15
Barneveld, NY 13304	Lot 103 Royal Grant	1,600		
	Vacant Land			
	ACRES 1.10			
	EAST-0316681 NRTH-1617037			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	2,225		
TOTAL TAX ---				36.11**
				DATE #1 09/30/24
				AMT DUE 36.11

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 7
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-46.2 *****				
082.2-1-46.2	Dover Rd			BILL 24
Hickey Molly	314 Rural vac<10		School Tax	17,000 382.12
657 Partridge Hill Rd	Holland Patent 305801	17,000	Library Tax	17,000 1.58
Barneveld, NY 13304	Lot 103 Royal Grant	17,000		
	Vacant Land			
	ACRES 5.00			
	EAST-0316896 NRTH-1616916			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	23,644		
TOTAL TAX ---				383.70**
				DATE #1 09/30/24
				AMT DUE 383.70
***** 082.4-1-1 *****				
082.4-1-1	657 Partridge Hill Rd			ACCT 060017520 BILL 25
Hickey Molly	210 1 Family Res		School Tax	222,000 4,990.09
657 Partridge Hill Rd	Holland Patent 305801	26,800	Library Tax	222,000 20.62
Barneveld, NY 13304	W 103 Rg	222,000		
	Ho 1.8 Acres			
	Dover			
	ACRES 1.50			
	EAST-0317151 NRTH-1616853			
	DEED BOOK 1546 PG-72			
	FULL MARKET VALUE	308,762		
TOTAL TAX ---				5,010.71**
				DATE #1 09/30/24
				AMT DUE 5,010.71
***** 082.2-1-49 *****				
082.2-1-49	132 Simpson Rd			ACCT 060006480 BILL 26
Joseph A Mancini Lvg Trust	242 Rurl res&rec		BAS STAR 41854	22,790
Joseph A Mancini, Trustee	Holland Patent 305801	45,100	School Tax	162,000 3,641.42
132 Simpson Rd	Lot 103 Royal Grant	162,000	Library Tax	162,000 15.05
Barneveld, NY 13304	House			
	Simpson Road			
	ACRES 10.40			
	EAST-0318693 NRTH-1617780			
	DEED BOOK 2021 PG-3338			
	FULL MARKET VALUE	225,313		
TOTAL TAX ---				3,144.19**
				DATE #1 09/30/24
				AMT DUE 3,144.19

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 8
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-4 *****				
082.4-1-4	Partridge Hill Rd			ACCT 060000210 BILL 27
Katharine Adams Revo Trust	210 1 Family Res		School Tax	298,000 6,698.41
20 E 74th St	Holland Patent 305801	36,800	Library Tax	298,000 27.68
New York, NY 10021	Lot 90 Royal Grant	298,000		
	House			
	ACRES 5.30			
	EAST-0317172 NRTH-1615275			
	DEED BOOK 2021 PG-5522			
	FULL MARKET VALUE	414,465		
TOTAL TAX ---				6,726.09**
				DATE #1 09/30/24
				AMT DUE 6,726.09
***** 082.2-1-41 *****				
082.2-1-41	197 Dover Rd			ACCT 060001050 BILL 28
Kelly Adam	210 1 Family Res		School Tax	240,000 5,394.69
Berez Lydia	Holland Patent 305801	32,300	Library Tax	240,000 22.29
197 Dover Rd	Royal Grant Lot 103	240,000		
Barneveld, NY 13304	House Garage			
	Dover			
	FRNT 662.00 DPTH			
	ACRES 3.50			
	EAST-0317958 NRTH-1617875			
	DEED BOOK 930 PG-252			
	FULL MARKET VALUE	333,797		
TOTAL TAX ---				5,416.98**
				DATE #1 09/30/24
				AMT DUE 5,416.98
***** 082.4-1-5 *****				
082.4-1-5	634 Partridge Hill Rd			ACCT 060015570 BILL 29
Kennedy Patricia K	210 1 Family Res		BAS STAR 41854	22,790
Kennedy Andrew K	Holland Patent 305801	36,000	School Tax	269,500 6,057.79
634 Partridge Hill Rd	E 103 Rg	269,500	Library Tax	269,500 25.03
Barneveld, NY 13304	Ho 5			
	Partridge Hill			
	ACRES 5.00			
	EAST-0317812 NRTH-1616448			
	DEED BOOK 2018 PG-5791			
	FULL MARKET VALUE	374,826		
TOTAL TAX ---				5,570.55**
				DATE #1 09/30/24
				AMT DUE 5,570.55

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 9
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-15.2 *****				
355 Partridge Hill Rd	210 1 Family Res		BAS STAR 41854	ACCT 005345 BILL 30
082.4-1-15.2	Holland Patent 305801	36,000	School Tax	22,790
Kennedy Patricia K	Lot 89 Royal Grant	265,000	Library Tax	5,956.64
Kennedy Andrew K	House Att Garage			24.61
355 Partridge Hill Rd	Partridge Hill			
Barneveld, NY 13304	ACRES 5.00 BANK 135			
	EAST-0318619 NRTH-1611098			
	DEED BOOK 2018 PG-3065			
	FULL MARKET VALUE	368,567		
TOTAL TAX ---				5,468.98**
				DATE #1 09/30/24
				AMT DUE 5,468.98
***** 082.2-1-54 *****				
297 Simpson Rd	210 1 Family Res		BAS STAR 41854	ACCT 060026010 BILL 31
082.2-1-54	Holland Patent 305801	35,800	School Tax	22,790
Kimak Matthew	Lot 91 Royal Grant	130,000	Library Tax	2,922.12
Kimak Suzann	House Garage			12.07
297 Simpson Rd	Simpson			
Remsen, NY 13438	ACRES 4.90			
	EAST-0322116 NRTH-1616948			
	DEED BOOK 857 PG-124			
	FULL MARKET VALUE	180,807		
TOTAL TAX ---				2,421.92**
				DATE #1 09/30/24
				AMT DUE 2,421.92
***** 082.2-1-40.1 *****				
235 Dover Rd	210 1 Family Res		School Tax	ACCT 060024840 BILL 32
082.2-1-40.1	Holland Patent 305801	36,400	Library Tax	280,000 6,293.80
Kotwica (Family Trust) Paul C	Lot 104 Royal Grant	280,000		26.00
Kotwica (Family Trust) Joan B	House			
235 Dover Rd	Dover Road			
Russia, NY 13304	FRNT 330.00 DPTH			
	ACRES 5.16 BANK 813			
	EAST-0317920 NRTH-1618501			
	DEED BOOK 2022 PG-1195			
	FULL MARKET VALUE	389,430		
TOTAL TAX ---				6,319.80**
				DATE #1 09/30/24
				AMT DUE 6,319.80

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 10
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-50 *****				
082.2-1-50	117 Simpson Rd		ACCT 060031410	BILL 33
LaLonde James L	210 1 Family Res		School Tax	172,000 3,866.19
LaLonde Wendy J	Holland Patent 305801	39,100	Library Tax	172,000 15.97
PO Box 269	Lot 104 Royal Grant	172,000		
Barneveld, NY 13304	House			
	ACRES 6.40			
	EAST-0318597 NRTH-1618395			
	DEED BOOK 2021 PG-5612			
	FULL MARKET VALUE	239,221		
TOTAL TAX ---				3,882.16**
				DATE #1 09/30/24
				AMT DUE 3,882.16
***** 082.2-1-52 *****				
082.2-1-52	Simpson Rd		ACCT 060005490	BILL 34
LaLonde James L	323 Vacant rural		School Tax	40,800 917.10
LaLonde Wendy J	Holland Patent 305801	40,800	Library Tax	40,800 3.79
PO Box 269	Lots 103 & 104 Royal Gran	40,800		
Barneveld, NY 13304	Vacant Land			
	ACRES 22.00			
	EAST-0319622 NRTH-1617875			
	DEED BOOK 2021 PG-5612			
	FULL MARKET VALUE	56,745		
TOTAL TAX ---				920.89**
				DATE #1 09/30/24
				AMT DUE 920.89
***** 077.3-1-7 *****				
077.3-1-7	Cady Rd		ACCT 060022260	BILL 35
Lynskey Michael A Sr	242 Rurl res&rec		BAS STAR 41854	22,790
Lynskey Donna K	Holland Patent 305801	39,500	School Tax	230,000 5,169.91
PO Box 49	Lot 120 Royal Grant	230,000	Library Tax	230,000 21.36
Hinckley, NY 13352	House Garage			
	ACRES 17.00 BANK 813			
	EAST-0329490 NRTH-1631150			
	DEED BOOK 00847 PG-00241			
	FULL MARKET VALUE	319,889		
TOTAL TAX ---				4,679.00**
				DATE #1 09/30/24
				AMT DUE 4,679.00
***** 082.4-1-11 *****				
082.4-1-11	549 Partridge Hill Rd		ACCT 060000310	BILL 36
Mack John R	250 Estate		School Tax	481,000 10,811.86
100 12th St	Holland Patent 305801	53,500	Library Tax	481,000 44.67
Saint Simons Island, GA 31522	Lot 90 Royal Grant	481,000		
	Estate			
	ACRES 17.00			
	EAST-0316797 NRTH-1614438			
	DEED BOOK 2017 PG-2392			
	FULL MARKET VALUE	668,985		
TOTAL TAX ---				10,856.53**
				DATE #1 09/30/24
				AMT DUE 10,856.53

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 11
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-44 *****				
123 Dover Rd	210 1 Family Res		School Tax	213,000
082.2-1-44	Holland Patent 305801	27,500	Library Tax	213,000
Malpezzi Jennifer D	Lot 103 Royal Grant	213,000		
Malpezzi Robert J	House Garage			
123 Dover Rd	Dover			
Barneveld, NY 13304	ACRES 1.74			
	EAST-0316999 NRTH-1617538			
	DEED BOOK 1516 PG-427			
	FULL MARKET VALUE	296,245		
TOTAL TAX ---				4,807.57**
DATE #1				09/30/24
AMT DUE				4,807.57
***** 082.2-1-33.2 *****				
Dover Rd	314 Rural vac<10		School Tax	14,500
082.2-1-33.2	Holland Patent 305801	14,500	Library Tax	14,500
Mele-Zacek Victoria	Lots 104 & 115 Royal Gran	14,500		
387 Dover Rd	Vacant Land			
Barneveld, NY 13304	Split 2008			
	FRNT 747.00 DPTH			
	ACRES 4.00			
	EAST-0319828 NRTH-1620215			
	DEED BOOK 1388 PG-404			
	FULL MARKET VALUE	20,167		
TOTAL TAX ---				327.28**
DATE #1				09/30/24
AMT DUE				327.28
***** 082.2-1-37.2 *****				
259 Dover Rd	210 1 Family Res		BAS STAR 41854	226,300
082.2-1-37.2	Holland Patent 305801	37,000	School Tax	226,300
Miller Stephen	Lot #104 Royal Grant	226,300	Library Tax	
Miller Kendel	House Garage			
259 Dover Rd	ACRES 5.40 BANK 415			
Barneveld, NY 13304	EAST-0318256 NRTH-1619082			
	DEED BOOK 871 PG-411			
	FULL MARKET VALUE	314,743		
TOTAL TAX ---				4,595.49**
DATE #1				09/30/24
AMT DUE				4,595.49

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 12
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-36 *****				
291 Dover Rd	250 Estate		ENH STAR 41834	ACCT 060021450 BILL 40
082.2-1-36	Holland Patent 305801	65,800	School Tax	63,000
Mongeau Jr William J	Lot 104 Royal Grant	508,000	Library Tax	11,418.76
291 Dover Rd	Estate			47.18
Barneveld, NY 13304	Dover			
	ACRES 27.00			
	EAST-0318152 NRTH-1619530			
	DEED BOOK 1135 PG-680			
	FULL MARKET VALUE	706,537		
TOTAL TAX ---				10,180.94**
				DATE #1 09/30/24
				AMT DUE 10,180.94
***** 082.2-1-37.1 *****				
251 Dover Rd	210 1 Family Res		School Tax	ACCT 060024750 BILL 41
082.2-1-37.1	Holland Patent 305801	28,200	Library Tax	2,607.43
Murphy Royce	Lot 104 Royal Grant	116,000		10.77
251 Dover Rd	House Garage			
Barneveld, NY 13304	ACRES 1.90			
	EAST-0318225 NRTH-1618829			
	DEED BOOK 2023 PG-5467			
	FULL MARKET VALUE	161,335		
TOTAL TAX ---				2,618.20**
				DATE #1 09/30/24
				AMT DUE 2,618.20
***** 082.4-1-15.1 *****				
Partridge Hill Rd	311 Res vac land - WTRFNT		School Tax	ACCT 060005340 BILL 42
082.4-1-15.1	Holland Patent 305801	14,500	Library Tax	14,500 325.93
North Leslie B	Great Lot 89 Royal Grant	14,500		1.35
11 Williams St	Vacant Land			
Clinton, NY 13323	Partridge Hill			
	ACRES 4.00			
	EAST-0318356 NRTH-1611635			
	DEED BOOK 1554 PG-348			
	FULL MARKET VALUE	20,167		
TOTAL TAX ---				327.28**
				DATE #1 09/30/24
				AMT DUE 327.28

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 13
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-47 *****				
082.2-1-47	Dover Rd			ACCT 060001080 BILL 43
O'Shea Irrevocable Trust	323 Vacant rural		School Tax	700 15.73
194 Dover Rd	Holland Patent 305801	700	Library Tax	700 0.07
Barneveld, NY 13304	Lot 103 Royal Grant	700		
	Vacant Land			
	Dover Road			
	FRNT 355.00 DPTH 70.00			
	ACRES 0.84			
	EAST-0317977 NRTH-1617554			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	974		
TOTAL TAX ---				15.80**
				DATE #1 09/30/24
				AMT DUE 15.80
***** 082.2-1-48 *****				
082.2-1-48	194 Dover Rd			ACCT 060004590 BILL 44
O'Shea Irrevocable Trust	210 1 Family Res		School Tax	207,000 4,652.92
194 Dover Rd	Holland Patent 305801	29,500	Library Tax	207,000 19.22
Barneveld, NY 13304	E 103 Rg	207,000		
	Ho 2.42 Acres			
	Dover			
	FRNT 100.00 DPTH			
	ACRES 2.40			
	EAST-0318181 NRTH-1617509			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	287,900		
TOTAL TAX ---				4,672.14**
				DATE #1 09/30/24
				AMT DUE 4,672.14
***** 082.4-1-6.3 *****				
082.4-1-6.3	Dover Rd			ACCT 060050300 BILL 45
O'Shea Irrevocable Trust	322 Rural vac>10		School Tax	28,600 642.87
194 Dover Rd	Holland Patent 305801	28,600	Library Tax	28,600 2.66
Barneveld, NY 13304	Lot 103 Royal Grant	28,600		
	Vacant Land			
	ACRES 16.07			
	EAST-0317906 NRTH-1617012			
	DEED BOOK 1585 PG-300			
	FULL MARKET VALUE	39,777		
TOTAL TAX ---				645.53**
				DATE #1 09/30/24
				AMT DUE 645.53

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 14
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-37 *****				
416 Elm Flats Rd			ACCT 060023430	BILL 46
077.3-1-37	242 Rurl res&rec		FOREST 47460	134,160
Rathbun Sandra	Holland Patent 305801	182,700	School Tax	3,502.95
Howe Russell L	Lots 119&120 Royal Grant	290,000	Library Tax	14.47
115 Tomahawk Trl	Farm			
Henrietta, NY 14467	ACRES 219.90			
	EAST-0300084 NRTH-1205160			
MAY BE SUBJECT TO PAYMENT	DEED BOOK 1622 PG-394			
UNDER RPTL480A UNTIL 2033	FULL MARKET VALUE	403,338		
TOTAL TAX ---				3,517.42**
				DATE #1 09/30/24
				AMT DUE 3,517.42
***** 082.2-1-38 *****				
247 Dover Rd			ACCT 060002040	BILL 47
082.2-1-38	210 1 Family Res		School Tax	147,500
Rennie Kelly	Holland Patent 305801	26,900	Library Tax	3,315.49
136 Eastwood Ave	Lot 104 Rg	147,500		13.70
Utica, NY 13501	Ho 1.53 Acres			
	Dover			
	ACRES 1.53			
	EAST-0318081 NRTH-1618709			
	DEED BOOK 2018 PG-4403			
	FULL MARKET VALUE	205,146		
TOTAL TAX ---				3,329.19**
				DATE #1 09/30/24
				AMT DUE 3,329.19
***** 077.3-1-3 *****				
Southside Rd			ACCT 060023280	BILL 48
077.3-1-3	210 1 Family Res		School Tax	99,020
Rennie Michael	Holland Patent 305801	13,600	Library Tax	2,225.76
Rennie Pamela	Lot 120 Royal Grant	99,020		9.20
1098 Hinckley Rd	FRNT 245.00 DPTH 105.00			
Remsen, NY 13438	ACRES 0.71			
	EAST-0292090 NRTH-1207000			
	DEED BOOK 2019 PG-3302			
	FULL MARKET VALUE	137,719		
TOTAL TAX ---				2,234.96**
				DATE #1 09/30/24
				AMT DUE 2,234.96
***** 082.2-1-33.3 *****				
Dover Rd				BILL 49
082.2-1-33.3	314 Rural vac<10		School Tax	1,000
Salvatore Christopher	Holland Patent 305801	1,000	Library Tax	22.48
396 Dover Rd	FRNT 78.00 DPTH 468.00	1,000		0.09
Barneveld, NY 13304	EAST-0320028 NRTH-1620270			
	DEED BOOK 2019 PG-349			
	FULL MARKET VALUE	1,391		
TOTAL TAX ---				22.57**
				DATE #1 09/30/24
				AMT DUE 22.57

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 15
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.2-1-53 *****				
082.2-1-53	Simpson Rd			ACCT 060012420 BILL 50
Simpson Prairie Agroforestry L	322 Rural vac>10		School Tax	59,100 1,328.44
297 Simpson Rd	Holland Patent 305801	59,100	Library Tax	59,100 5.49
Remsen, NY 13438	Lot 102 Royal Grant	59,100		
	House			
	ACRES 39.30			
	EAST-0321347 NRTH-1617545			
	DEED BOOK 2023 PG-2590			
	FULL MARKET VALUE	82,197		
TOTAL TAX ---				1,333.93**
				DATE #1 09/30/24
				AMT DUE 1,333.93
***** 082.2-1-51.2 *****				
082.2-1-51.2	264 Dover Rd			ACCT 0012215 BILL 51
Sunderlin Thomas J Jr	210 1 Family Res		School Tax	210,000 4,720.35
Sunderlin Cathy R	Holland Patent 305801	36,000	Library Tax	210,000 19.50
264 Dover Rd	Lots 103 & 104 Royal Gran	210,000		
Barneveld, NY 13304	House Att Garage			
	ACRES 5.00			
	EAST-0318871 NRTH-1618716			
	DEED BOOK 1620 PG-448			
	FULL MARKET VALUE	292,072		
TOTAL TAX ---				4,739.85**
				DATE #1 09/30/24
				AMT DUE 4,739.85
***** 082.2-1-46.1 *****				
082.2-1-46.1	Dover Rd			ACCT 060000180 BILL 52
Welch Robert Samuel	311 Res vac land - WTRFNT		School Tax	12,000 269.73
Landrey Mark Edward	Holland Patent 305801	12,000	Library Tax	12,000 1.11
21 Chestnut St	Lot 103 Royal Grant	12,000		
Clinton, NY 13323	Vacant Land			
	Dover Rd			
	ACRES 3.00			
	EAST-0316894 NRTH-1616476			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	16,690		
TOTAL TAX ---				270.84**
				DATE #1 09/30/24
				AMT DUE 270.84
***** 082.4-1-2 *****				
082.4-1-2	Partridge Hill Rd			ACCT 060029460 BILL 53
Welch Robert Samuel	323 Vacant rural		School Tax	900 20.23
Landrey Mark Edward	Holland Patent 305801	900	Library Tax	900 0.08
21 Chestnut St	Lot 103 Royal Grant	900		
Clinton, NY 13323	Vacant Land			
	Partridge Hill			
	FRNT 24.00 DPTH 450.00			
	ACRES 0.25			
	EAST-0317168 NRTH-1615781			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	1,252		
TOTAL TAX ---				20.31**
				DATE #1 09/30/24
				AMT DUE 20.31

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 16
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-3 *****				
082.4-1-3	595 Partridge Hill Rd		ACCT 060029430	BILL 54
Welch Robert Samuel	210 1 Family Res		School Tax	248,900 5,594.74
Landrey Mark Edward	Holland Patent 305801	29,800	Library Tax	248,900 23.12
21 Chestnut St	Lot 103 Royal Grant	248,900		
Clinton, NY 13323	House Garage			
	Partridge Hill			
	ACRES 2.50			
	EAST-0317166 NRTH-1615637			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	346,175		
TOTAL TAX ---				5,617.86**
				DATE #1 09/30/24
				AMT DUE 5,617.86
***** 082.4-1-6.5 *****				
082.4-1-6.5	625 Partridge Hill Rd			BILL 55
Welch Robert Samuel	314 Rural vac<10		School Tax	13,400 301.20
Landrey Mark Edward	Holland Patent 305801	13,400	Library Tax	13,400 1.24
21 Chestnut St	FRNT 923.00 DPTH	13,400		
Clinton, NY 13323	ACRES 7.90			
	EAST-0317184 NRTH-1616248			
	DEED BOOK 2018 PG-4189			
	FULL MARKET VALUE	18,637		
TOTAL TAX ---				302.44**
				DATE #1 09/30/24
				AMT DUE 302.44

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 17
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					----- STAR AMOUNT	----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	55	2397,100	8869,320	275,478	8,593,842	
305801					462,480	8,131,362	183,573.82
	S U B - T O T A L	55	2397,100	8869,320	275,478	8,593,842	
	S U B - T O T A L (CONT)				462,480	8,131,362	183,573.82
	T O T A L	55	2397,100	8869,320	275,478	8,593,842	
	T O T A L (CONT)				462,480	8,131,362	183,573.82

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	AG MKTS L	1	141,318
41834	ENH STAR	3	189,000
41854	BAS STAR	12	273,480
47460	FOREST	1	134,160
	T O T A L	17	737,958

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 18
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		2397,100	8869,320	275,478 462,480	8,593,842 8,131,362	182,775.68
	Library Tax		2397,100	8869,320	275,478	8,593,842	798.14
1	SPEC DIST TAXES TAXABLE	55				8,593,842	183,573.82

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 19
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	55	2397,100	8869,320	275,478	8,593,842	
305801					462,480	8,131,362	183,573.82
	S U B - T O T A L	55	2397,100	8869,320	275,478	8,593,842	
	S U B - T O T A L (CONT)				462,480	8,131,362	183,573.82
	T O T A L	55	2397,100	8869,320	275,478	8,593,842	
	T O T A L (CONT)				462,480	8,131,362	183,573.82

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
41720	AG MKTS L	1	141,318
41834	ENH STAR	3	189,000
41854	BAS STAR	12	273,480
47460	FOREST	1	134,160
	T O T A L	17	737,958

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

2 0 2 4 S C H O O L T A X R O L L
T A X A B L E SECTION OF THE ROLL - 1
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 20
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		2397,100	8869,320	275,478 462,480	8,593,842 8,131,362	182,775.68
	Library Tax		2397,100	8869,320	275,478	8,593,842	798.14
1	SPEC DIST TAXES TAXABLE	55					183,573.82

STATE OF NEW YORK 2 0 2 4 S C H O O L T A X R O L L PAGE 21
COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2023
SCHOOL - Holland Patent Cen ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2024
TOWN - Russia OWNERS NAME SEQUENCE
SWIS - 214489 UNIFORM PERCENT OF VALUE IS 071.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-8.1 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
Adir Forest Preser Ny	931 Forest s532a		School Tax	101,800
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800
50 Wolf Rd	Proj 102	101,800		
Albany, NY 12233-0001	Lot 118			
	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	141,586		
TOTAL TAX ---				2,297.70**
				DATE #1 09/30/24
				AMT DUE 2,297.70
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
Adirondack Forest	931 Forest s532a		School Tax	52,400
Preserve	Holland Patent 305801	52,400	Library Tax	52,400
State Of New York	Lot 118 Royal Grant	52,400		
Albany, NY	Forest Land			
	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	72,879		
TOTAL TAX ---				1,182.71**
				DATE #1 09/30/24
				AMT DUE 1,182.71
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
Adirondack Forest	931 Forest s532a		School Tax	41,500
Preserve	Holland Patent 305801	41,500	Library Tax	41,500
State Of New York	Lot 118 Royal Grant	41,500		
Albany, NY	Forest Land			
	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	57,719		
TOTAL TAX ---				936.68**
				DATE #1 09/30/24
				AMT DUE 936.68

STATE OF NEW YORK 2024 SCHOOL TAX ROLL PAGE 22
COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2023
SCHOOL - Holland Patent Cen ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2024
TOWN - Russia RPS155/V04/L015
SWIS - 214489 UNIFORM PERCENT OF VALUE IS 071.90 CURRENT DATE 8/15/2024

ROLL SUB SECTION - N - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	3	195,700	195,700		195,700	
305801						195,700	4,417.09
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,417.09
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,417.09

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK	2 0 2 4	S C H O O L	T A X	R O L L	PAGE	23
COUNTY - Herkimer	STATE OWNED LAND SECTION OF THE ROLL - 3			SUB-SECT - N	VALUATION DATE-JUL 01, 2023	
SCHOOL - Holland Patent Cen	ROLL SUB-SECT - N-	SECTION 534	RPTL	REFORESTATION	TAXABLE STATUS DATE-MAR 01, 2024	
TOWN - Russia	UNIFORM PERCENT OF VALUE IS 071.90				RPS155/V04/L015	
SWIS - 214489					CURRENT DATE 8/15/2024	

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		195,700	195,700		195,700	
	Library Tax		195,700	195,700		195,700	4,398.92
	SPEC DIST TAXES					195,700	18.17
3	STATE OWNED LAND	3					4,417.09

STATE OF NEW YORK 2 0 2 4 S C H O O L T A X R O L L PAGE 24
COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2023
SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2024
TOWN - Russia OWNERS NAME SEQUENCE
SWIS - 214489 UNIFORM PERCENT OF VALUE IS 071.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	1,310 29.45
State Of New York	Holland Patent 305801	0	Library Tax	1,310 0.12
Attn: Herkimer Co Treas	Transition Assessment For	1,310		
,	School Purposes			
	FULL MARKET VALUE	1,822		
TOTAL TAX ---				29.57**
				DATE #1 09/30/24
				AMT DUE 29.57

STATE OF NEW YORK 2024 SCHOOL TAX ROLL PAGE 25
COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2023
SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2024
TOWN - Russia RPS155/V04/L015
SWIS - 214489 UNIFORM PERCENT OF VALUE IS 071.90 CURRENT DATE 8/15/2024

ROLL SUB SECTION - Y - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					----- STAR AMOUNT	----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	1		1,310		1,310	
305801						1,310	29.57
	S U B - T O T A L	1		1,310		1,310	
	S U B - T O T A L (CONT)					1,310	29.57
	T O T A L	1		1,310		1,310	
	T O T A L (CONT)					1,310	29.57

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK	2024	SCHOOL TAX ROLL	PAGE	26
COUNTY - Herkimer	STATE OWNED LAND SECTION OF THE ROLL - 3		SUB-SECT - Y VALUATION DATE-JUL 01, 2023	
SCHOOL - Holland Patent Cen	ROLL SUB-SECT - Y-	SECTION 545 RPTL TRANSITION ASSESSMENTS	TAXABLE STATUS DATE-MAR 01, 2024	
TOWN - Russia			RPS155/V04/L015	
SWIS - 214489	UNIFORM PERCENT OF VALUE IS 071.90		CURRENT DATE 8/15/2024	

ROLL SUB SECTION - Y - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			1,310		1,310	
	Library Tax			1,310		1,310	29.45
	SPEC DIST TAXES					1,310	.12
3	STATE OWNED LAND	1					29.57

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

2024 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 27
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

UNIFORM PERCENT OF VALUE IS 071.90

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
305801	Holland Patent Cen	4	195,700	197,010		197,010	
						197,010	4,446.66
	S U B - T O T A L	4	195,700	197,010		197,010	
	S U B - T O T A L (CONT)					197,010	4,446.66
	T O T A L	4	195,700	197,010		197,010	
	T O T A L (CONT)					197,010	4,446.66

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 28
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

UNIFORM PERCENT OF VALUE IS 071.90

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax		195,700	197,010		197,010	
	Library Tax		195,700	197,010		197,010	4,428.37
	SPEC DIST TAXES					197,010	18.29
3	STATE OWNED LAND	4					4,446.66

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

2 0 2 4 S C H O O L T A X R O L L
SPECIAL FRANCHISE SECTION OF THE ROLL - 5
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 29
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 555.-5-2 *****				
				ACCT 060500180
555.-5-2	861 Elec & gas		School Tax	74,981
National Grid	Holland Patent 305801	0	Library Tax	74,981
Real Estate Tax Dept	2.6%	74,981		
300 Erie Blvd West	BANK 984			
Syracuse, NY 13202	DEED BOOK 00000			
	FULL MARKET VALUE	104,285		
TOTAL TAX ---				1,692.37**
				DATE #1 09/30/24
				AMT DUE 1,692.37
***** 555.-3-2 *****				
				ACCT 060500120
555.-3-2	866 Telephone		School Tax	6,331
Verizon New York Inc.	Holland Patent 305801	0	Library Tax	6,331
Property Tax Dept	Wires & Poles	6,331		
c/oDuff & Phelps	16%			
PO Box 2749	BANK 984			
Addison, TX 75001	DEED BOOK 00000			
	FULL MARKET VALUE	8,805		
TOTAL TAX ---				142.90**
				DATE #1 09/30/24
				AMT DUE 142.90

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

2024 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 30
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	2		81,312		81,312	
305801						81,312	1,835.27
	S U B - T O T A L	2		81,312		81,312	
	S U B - T O T A L (CONT)					81,312	1,835.27
	T O T A L	2		81,312		81,312	
	T O T A L (CONT)					81,312	1,835.27

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2024 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 31
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

ROLL SUB SECTION - - TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			81,312		81,312	
	Library Tax			81,312		81,312	1,827.72
	SPEC DIST TAXES					81,312	7.55
5	SPECIAL FRANCHISE	2					1,835.27

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

2024 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 32
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	2		81,312		81,312	
305801						81,312	1,835.27
	S U B - T O T A L	2		81,312		81,312	
	S U B - T O T A L (CONT)					81,312	1,835.27
	T O T A L	2		81,312		81,312	
	T O T A L (CONT)					81,312	1,835.27

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2024 SCHOOL TAX ROLL
SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 33
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

ROLL SECTION TOTALS

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			81,312		81,312	
	Library Tax			81,312		81,312	1,827.72
	SPEC DIST TAXES					81,312	7.55
5	SPECIAL FRANCHISE	2					1,835.27

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

2 0 2 4 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 34
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 644.089-0000-618.750-1884***				
888888			ACCT 060300810	BILL 58
644.089-0000-618.750-1884	836 Telecom. eq.		School Tax	524 11.78
Citizens Communications	Holland Patent 305801	0	Library Tax	524 0.05
c/o Duff & Phelps	888888	524		
PO Box 2629	App Fac..0719			
Addison, TX 75001	poles, wires, cables			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	729		
TOTAL TAX ---				11.83**
				DATE #1 09/30/24
				AMT DUE 11.83
***** 644.89-9999-823.36-2004 ****				
888888	Outside Plant			BILL 59
644.89-9999-823.36-2004	883 Gas Trans Impr		School Tax	1173,243 26,372.00
Iroquois Gas Trans System	Holland Patent 305801	0	Library Tax	1173,243 108.96
One Corporate Dr Ste 600	888888	1173,243		
Shelton, CT 06484	0.1083			
	GAS LONG TRANS LINE			
	ACRES 0.01 BANK 984			
	FULL MARKET VALUE	1631,771		
TOTAL TAX ---				26,480.96**
				DATE #1 09/30/24
				AMT DUE 26,480.96
***** 644.89-9999-132.35-1024 ****				
812349	Trenton Fls-Middlevil#24			BILL 60
644.89-9999-132.35-1024	882 Elec Trans Imp		School Tax	17,629 396.26
National Grid	Holland Patent 305801	0	Library Tax	17,629 1.64
Real Est Tax Dept	812349	17,629		
300 Erie Boulevard W	app factor 0.1083			
Syracuse, NY 13202	Tl86 Trenton Fls Middlevi			
	FULL MARKET VALUE	24,519		
TOTAL TAX ---				397.90**
				DATE #1 09/30/24
				AMT DUE 397.90
***** 644.89-9999-132.35-1044 ****				
812384	T-P#23,trenton Hydro Tap			BILL 61
644.89-9999-132.35-1044	882 Elec Trans Imp		School Tax	767 17.24
National Grid	Holland Patent 305801	0	Library Tax	767 0.07
Real Est Tax Dept	812384	767		
300 Erie Boulevard W	App.fac 1.0000			
Syracuse, NY 13202	Trenton Hydro Tap			
	FULL MARKET VALUE	1,067		
TOTAL TAX ---				17.31**
				DATE #1 09/30/24
				AMT DUE 17.31

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

2 0 2 4 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 35
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 644.89-9999-132.35-1884 ****				
888888			ACCT 060301290	BILL 62
644.89-9999-132.35-1884	874 Elec-hydro		School Tax	315,343
National Grid	Holland Patent 305801	0	Library Tax	315,343
Real Estate Tax Dept	Outside Plant	315,343		29.29
300 Erie Blvd West	Poles,wires,cabels,eyc			
Syracuse, NY 13202	App Fac 0.3245			
	BANK 984			
	DEED BOOK 00000			
	FULL MARKET VALUE	438,586		
			TOTAL TAX ---	7,117.53**
			DATE #1	09/30/24
			AMT DUE	7,117.53
***** 644.089-0000-630.500-1884****				
888888	Outside Plant		ACCT 060300900	BILL 63
644.089-0000-630.500-1884	836 Telecom. eq.		School Tax	8,479
Newport Telephone Co Inc	Holland Patent 305801	0	Library Tax	8,479
Bridge St	888888	8,479		190.59
Newport, NY 13416	App Fac .0719			0.79
	poles wires cables			
	DEED BOOK 00000			
	FULL MARKET VALUE	11,793		
			TOTAL TAX ---	191.38**
			DATE #1	09/30/24
			AMT DUE	191.38
***** 644.089-0000-631.900-1884****				
888888			ACCT 060300960	BILL 64
644.089-0000-631.900-1884	836 Telecom. eq.		School Tax	523
Verizon New York Inc.	Holland Patent 305801	0	Library Tax	523
Prop Tax Depart	Outside Plant	523		11.76
c/o Duff & Phelps	Poles,wires,cables,etc			0.05
PO Box 2749	App Fac .0719			
Addison, 75001	BANK 984			
	FULL MARKET VALUE	727		
			TOTAL TAX ---	11.81**
			DATE #1	09/30/24
			AMT DUE	11.81

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

2024 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 36
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	7		1516,508		1,516,508	
305801						1,516,508	34,228.72
	S U B - T O T A L	7		1516,508		1,516,508	
	S U B - T O T A L (CONT)					1,516,508	34,228.72
	T O T A L	7		1516,508		1,516,508	
	T O T A L (CONT)					1,516,508	34,228.72

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 37
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			1516,508		1,516,508	
	Library Tax			1516,508		1,516,508	34,087.87
	SPEC DIST TAXES					1,516,508	140.85
6	UTILITIES & N.C.	7					34,228.72

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

2024 SCHOOL TAX ROLL
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 38
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	7		1516,508		1,516,508	
305801						1,516,508	34,228.72
	S U B - T O T A L	7		1516,508		1,516,508	
	S U B - T O T A L (CONT)					1,516,508	34,228.72
	T O T A L	7		1516,508		1,516,508	
	T O T A L (CONT)					1,516,508	34,228.72

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 S C H O O L T A X R O L L
UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 39
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	School Tax			1516,508		1,516,508	
	Library Tax			1516,508		1,516,508	34,087.87
	SPEC DIST TAXES					1,516,508	140.85
6	UTILITIES & N.C.	7					34,228.72

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

2 0 2 4 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 40
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 082.4-1-10.2 *****				
082.4-1-10.2	Partridge Hill Rd			
Black River Environmental Impro	105 Vac farmland		WHOLLY EX 50000	233,600
8886 Domser Rd	Holland Patent 305801	233,600	School Tax	0.00
Boonville, NY 13309	FRNT 1690.00 DPTH	233,600	Library Tax	0.00
	ACRES 149.40			
	EAST-0318850 NRTH-1615387			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	324,896		
TOTAL TAX ---				0.00**
***** 082.4-1-14 *****				
082.4-1-14	Partridge Hl			
Black River Environmental Impro	312 Vac w/imprv		WHOLLY EX 50000	128,000
8886 Domser Rd	Holland Patent 305801	96,900	School Tax	0.00
Boonville, NY 13309	Lot 89 Royal Grant	128,000	Library Tax	0.00
	Farm Shed			
	ACRES 58.00			
	EAST-0319390 NRTH-1612071			
	DEED BOOK 2017 PG-5237			
	FULL MARKET VALUE	178,025		
TOTAL TAX ---				0.00**
***** 077.3-1-5 *****				
077.3-1-5	Hinckley			
Upper Mohawk Valley	822 Water supply		UPPER MV W 14000	26,000
Regional Water Bd	Holland Patent 305801	16,500	School Tax	0.00
1 Kennedy Plz	FRNT 150.00 DPTH 105.00	26,000	Library Tax	0.00
Utica, NY 13502	ACRES 1.50 BANK 984			
	EAST-0329702 NRTH-1631794			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	36,161		
TOTAL TAX ---				0.00**
***** 077.3-1-6 *****				
077.3-1-6	822 Water supply			
Upper Mohawk Valley	Holland Patent 305801	1,900	UPPER MV W 14000	1,900
Regional Water Bd	FRNT 100.00 DPTH 110.00	1,900	School Tax	0.00
1 Kennedy Plz	ACRES 0.37 BANK 984		Library Tax	0.00
Utica, NY 13502	EAST-0329579 NRTH-1631769			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	2,643		
TOTAL TAX ---				0.00**

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

2 0 2 4 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
OWNERS NAME SEQUENCE
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 41
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 666.-2-1 *****				
				ACCT 060301950
666.-2-1	822 Water supply		UPPER MV W 14000	4,500
Upper Mohawk Valley	Holland Patent 305801	2,000	School Tax	0.00
Regional Water Bd	Transmission Distribution	4,500	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	6,259		
TOTAL TAX ---				0.00**
***** 666.-2-2 *****				
				ACCT 060302040
666.-2-2	822 Water supply		UPPER MV W 14000	165,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	42 Inch	165,000	Library Tax	0.00
1 Kennedy Plz	Pipe Line			
Utica, NY 13502	BANK 984			
	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	229,485		
TOTAL TAX ---				0.00**
***** 666.-2-3 *****				
				ACCT 060302070
666.-2-3	822 Water supply		UPPER MV W 14000	750,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	Transmission Distribution	750,000	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	1043,115		
TOTAL TAX ---				0.00**
***** 666.-2-5 *****				
				ACCT 060302110
666.-2-5	822 Water supply		UPPER MV W 14000	20,000
Upper Mohawk Valley	Holland Patent 305801	0	School Tax	0.00
Regional Water Bd	Transmission Distribution	20,000	Library Tax	0.00
1 Kennedy Plz	BANK 984			
Utica, NY 13502	DEED BOOK 00839 PG-00450			
	FULL MARKET VALUE	27,816		
TOTAL TAX ---				0.00**

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

2024 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 42
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	8	350,900	1329,000	1329,000		
305801							
	S U B - T O T A L	8	350,900	1329,000	1329,000		
	S U B - T O T A L (CONT)						
	T O T A L	8	350,900	1329,000	1329,000		
	T O T A L (CONT)						

*** SYSTEM CODES SUMMARY ***

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

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

2 0 2 4 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 43
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

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

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

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

2024 SCHOOL TAX ROLL
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 44
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	
					----- STAR AMOUNT	----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	8	350,900	1329,000	1329,000		
305801							
	S U B - T O T A L	8	350,900	1329,000	1329,000		
	S U B - T O T A L (CONT)						
	T O T A L	8	350,900	1329,000	1329,000		
	T O T A L (CONT)						

*** SYSTEM CODES SUMMARY ***

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

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

2 0 2 4 S C H O O L T A X R O L L
WHOLLY EXEMPT SECTION OF THE ROLL - 8
UNIFORM PERCENT OF VALUE IS 071.90

PAGE 45
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
	T O T A L	6	967,400

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

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

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

2 0 2 4 S C H O O L T A X R O L L
S W I S T O T A L S

PAGE 46
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	76	2943,700	11993,150	1604,478	10,388,672		
305801					462,480	9,926,192	.092874	224,084.47
	S U B - T O T A L	76	2943,700	11993,150	1604,478	10,388,672		
	S U B - T O T A L (CONT)				462,480	9,926,192		224,084.47
	T O T A L	76	2943,700	11993,150	1604,478	10,388,672		
	T O T A L (CONT)				462,480	9,926,192		224,084.47

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

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

2024 SCHOOL TAX ROLL

SWIS TOTALS

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

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
1	School Tax		2397,100	8869,320	275,478	8,593,842		
	Library Tax		2397,100	8869,320	462,480	8,131,362	22.477871	182,775.68
	SPEC DIST TAXES				275,478	8,593,842	0.092874	798.14
	TAXABLE	55						183,573.82
3	School Tax		195,700	197,010		197,010		
	Library Tax		195,700	197,010		197,010	22.477871	4,428.37
	SPEC DIST TAXES					197,010	0.092874	18.29
	STATE OWNED LAND	4						4,446.66
5	School Tax			81,312		81,312		
	Library Tax			81,312		81,312	22.477871	1,827.72
	SPEC DIST TAXES					81,312	0.092874	7.55
	SPECIAL FRANCHISE	2						1,835.27
	School Tax			1516,508		1,516,508		
						1,516,508	22.477871	34,087.87

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

2 0 2 4 S C H O O L T A X R O L L
S W I S T O T A L S

PAGE 48
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	
	Library Tax			1516,508		1,516,508		
						1,516,508	0.092874	140.85
6	SPEC DIST TAXES UTILITIES & N.C.	7						34,228.72
					1329,000			
8	SPEC DIST TAXES WHOLLY EXEMPT	8						
	School Tax		2943,700	11993,150	1,604,478	10,388,672		
					462,480	9,926,192	22.477871	223,119.64
	Library Tax		2943,700	11993,150	1,604,478	10,388,672		
						10,388,672	0.092874	964.83
	SPEC DIST TAXES							
*	SUB TOTAL	76						224,084.47
	School Tax		2943,700	11993,150	1,604,478	10,388,672		
					462,480	9,926,192	22.477871	223,119.64
	Library Tax		2943,700	11993,150	1,604,478	10,388,672		
						10,388,672	0.092874	964.83
	SPEC DIST TAXES							
**	GRAND TOTAL	76						224,084.47

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

2 0 2 4 S C H O O L T A X R O L L
S C H O O L T O T A L S 305801

PAGE 49
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	76	2943,700	11993,150	1604,478	10,388,672		
305801					462,480	9,926,192		224,084.47
	S U B - T O T A L	76	2943,700	11993,150	1604,478	10,388,672		
	S U B - T O T A L (CONT)				462,480	9,926,192		224,084.47
	T O T A L	76	2943,700	11993,150	1604,478	10,388,672		
	T O T A L (CONT)				462,480	9,926,192		224,084.47

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

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

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

2 0 2 4 S C H O O L T A X R O L L
S C H O O L T O T A L S 305801

PAGE 50
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

CODE	DESCRIPTION	TOTAL PARCELS	SCHOOL
14000	UPPER MV W	6	967,400
41720	AG MKTS L	1	141,318
41834	ENH STAR	3	189,000
41854	BAS STAR	12	273,480
47460	FOREST	1	134,160
	T O T A L	23	1705,358

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
**	GRAND TOTAL	76	2943,700	11993,150	1,604,478	10,388,672		
					462,480	9,926,192		224,084.47

STATE OF NEW YORK 2 0 2 4 S C H O O L T A X R O L L PAGE 1
COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2023
SCHOOL - Holland Patent Cen ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2024
TOWN - Russia OWNERS NAME SEQUENCE
SWIS - 214489 UNIFORM PERCENT OF VALUE IS 071.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 077.3-1-8.1 *****				
077.3-1-8.1	Off Hinckley Rd			ACCT 401001
Adir Forest Preser Ny	931 Forest s532a		School Tax	101,800 2,288.25
Attn: Dept Of Envir Conser	Holland Patent 305801	101,800	Library Tax	101,800 9.45
50 Wolf Rd	Proj 102	101,800		
Albany, NY 12233-0001	Lot 118			
	ACRES 145.60			
	EAST-0332507 NRTH-1627807			
	DEED BOOK 803 PG-80			
	FULL MARKET VALUE	141,586		
TOTAL TAX ---				2,297.70**
				DATE #1 09/30/24
				AMT DUE 2,297.70
***** 077.3-1-8.2 *****				
077.3-1-8.2	Off Hinckley Rd			ACCT 390501
Adirondack Forest	931 Forest s532a		School Tax	52,400 1,177.84
Preserve	Holland Patent 305801	52,400	Library Tax	52,400 4.87
State Of New York	Lot 118 Royal Grant	52,400		
Albany, NY	Forest Land			
	Proposal K			
	ACRES 43.64 BANK 984			
	EAST-0329784 NRTH-1626885			
	DEED BOOK 00000			
	FULL MARKET VALUE	72,879		
TOTAL TAX ---				1,182.71**
				DATE #1 09/30/24
				AMT DUE 1,182.71
***** 077.3-1-44 *****				
077.3-1-44	Hinckley Rd			ACCT 0360002
Adirondack Forest	931 Forest s532a		School Tax	41,500 932.83
Preserve	Holland Patent 305801	41,500	Library Tax	41,500 3.85
State Of New York	Lot 118 Royal Grant	41,500		
Albany, NY	Forest Land			
	Proposal H			
	ACRES 32.71 BANK 984			
	EAST-0331057 NRTH-1626160			
	FULL MARKET VALUE	57,719		
TOTAL TAX ---				936.68**
				DATE #1 09/30/24
				AMT DUE 936.68

STATE OF NEW YORK 2024 SCHOOL TAX ROLL PAGE 2
COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - N VALUATION DATE-JUL 01, 2023
SCHOOL - Holland Patent Cen ROLL SUB-SECT - N- SECTION 534 RPTL REFORESTATION TAXABLE STATUS DATE-MAR 01, 2024
TOWN - Russia RPS155/V04/L015
SWIS - 214489 UNIFORM PERCENT OF VALUE IS 071.90 CURRENT DATE 8/15/2024

ROLL SUB SECTION - N - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	3	195,700	195,700		195,700	
305801						195,700	4,417.09
	S U B - T O T A L	3	195,700	195,700		195,700	
	S U B - T O T A L (CONT)					195,700	4,417.09
	T O T A L	3	195,700	195,700		195,700	
	T O T A L (CONT)					195,700	4,417.09

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK	2 0 2 4	S C H O O L	T A X	R O L L	PAGE	3
COUNTY - Herkimer	STATE OWNED LAND SECTION OF THE ROLL - 3			SUB-SECT - N	VALUATION DATE-JUL 01, 2023	
SCHOOL - Holland Patent Cen	ROLL SUB-SECT - N-	SECTION 534	RPTL	REFORESTATION	TAXABLE STATUS DATE-MAR 01, 2024	
TOWN - Russia	UNIFORM PERCENT OF VALUE IS 071.90				RPS155/V04/L015	
SWIS - 214489					CURRENT DATE 8/15/2024	

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		195,700	195,700		195,700		
	Library Tax		195,700	195,700		195,700		4,398.92
	SPEC DIST TAXES					195,700	18.17	
3	STATE OWNED LAND	3						4,417.09

STATE OF NEW YORK 2 0 2 4 S C H O O L T A X R O L L PAGE 4
COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2023
SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2024
TOWN - Russia OWNERS NAME SEQUENCE
SWIS - 214489 UNIFORM PERCENT OF VALUE IS 071.90

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE-----	SCHOOL
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT
***** 333.-2000-2 *****				
333.-2000-2	993 Transition t		School Tax	1,310 29.45
State Of New York	Holland Patent 305801	0	Library Tax	1,310 0.12
Attn: Herkimer Co Treas	Transition Assessment For	1,310		
,	School Purposes			
	FULL MARKET VALUE	1,822		
TOTAL TAX ---				29.57**
DATE #1				09/30/24
AMT DUE				29.57

STATE OF NEW YORK 2024 SCHOOL TAX ROLL PAGE 5
COUNTY - Herkimer STATE OWNED LAND SECTION OF THE ROLL - 3 SUB-SECT - Y VALUATION DATE-JUL 01, 2023
SCHOOL - Holland Patent Cen ROLL SUB-SECT - Y- SECTION 545 RPTL TRANSITION ASSESSMENTS TAXABLE STATUS DATE-MAR 01, 2024
TOWN - Russia RPS155/V04/L015
SWIS - 214489 UNIFORM PERCENT OF VALUE IS 071.90 CURRENT DATE 8/15/2024

ROLL SUB SECTION - Y - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
	Holland Patent Cen	1		1,310		1,310	
305801						1,310	29.57
	S U B - T O T A L	1		1,310		1,310	
	S U B - T O T A L (CONT)					1,310	29.57
	T O T A L	1		1,310		1,310	
	T O T A L (CONT)					1,310	29.57

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK	2 0 2 4	S C H O O L	T A X	R O L L	PAGE	6
COUNTY - Herkimer	STATE OWNED LAND SECTION OF THE ROLL - 3				SUB-SECT - Y VALUATION DATE-JUL 01, 2023	
SCHOOL - Holland Patent Cen	ROLL SUB-SECT - Y-	SECTION 545	RPTL	TRANSITION ASSESSMENTS	TAXABLE STATUS DATE-MAR 01, 2024	
TOWN - Russia					RPS155/V04/L015	
SWIS - 214489	UNIFORM PERCENT OF VALUE IS 071.90				CURRENT DATE 8/15/2024	

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax			1,310		1,310		
	Library Tax			1,310		1,310		29.45
	SPEC DIST TAXES					1,310		.12
3	STATE OWNED LAND	1						29.57

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

2024 SCHOOL TAX ROLL
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 7
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

UNIFORM PERCENT OF VALUE IS 071.90

ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TOTAL TAX
305801	Holland Patent Cen	4	195,700	197,010		197,010	
						197,010	4,446.66
	S U B - T O T A L	4	195,700	197,010		197,010	
	S U B - T O T A L (CONT)					197,010	4,446.66
	T O T A L	4	195,700	197,010		197,010	
	T O T A L (CONT)					197,010	4,446.66

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 S C H O O L T A X R O L L
STATE OWNED LAND SECTION OF THE ROLL - 3

PAGE 8
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

UNIFORM PERCENT OF VALUE IS 071.90

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

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
	School Tax		195,700	197,010		197,010		
	Library Tax		195,700	197,010		197,010		4,428.37
	SPEC DIST TAXES					197,010		18.29
3	STATE OWNED LAND	4						4,446.66

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

2 0 2 4 S C H O O L T A X R O L L

PAGE 9
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

S W I S T O T A L S

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	4	195,700	197,010		197,010		
305801						197,010	.092874	4,446.66
	S U B - T O T A L	4	195,700	197,010		197,010		
	S U B - T O T A L (CONT)					197,010		4,446.66
	T O T A L	4	195,700	197,010		197,010		
	T O T A L (CONT)					197,010		4,446.66

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 S C H O O L T A X R O L L

S W I S T O T A L S

PAGE 10
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE
	School Tax		195,700	197,010		197,010	
	Library Tax		195,700	197,010		197,010	22.477871
	SPEC DIST TAXES					197,010	0.092874
3	STATE OWNED LAND	4					
	School Tax		195,700	197,010		197,010	
	Library Tax		195,700	197,010		197,010	22.477871
	SPEC DIST TAXES					197,010	0.092874
*	SUB TOTAL	4					
	School Tax		195,700	197,010		197,010	
	Library Tax		195,700	197,010		197,010	22.477871
	SPEC DIST TAXES					197,010	0.092874
**	GRAND TOTAL	4					

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

2 0 2 4 S C H O O L T A X R O L L
S C H O O L T O T A L S 305801

PAGE 11
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

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

NO SPECIAL DISTRICTS AT THIS LEVEL

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

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE	TAX RATE	TOTAL TAX
					----- STAR AMOUNT	----- STAR TAXABLE		
	Holland Patent Cen	4	195,700	197,010		197,010		
305801						197,010		4,446.66
	S U B - T O T A L	4	195,700	197,010		197,010		
	S U B - T O T A L (CONT)					197,010		4,446.66
	T O T A L	4	195,700	197,010		197,010		
	T O T A L (CONT)					197,010		4,446.66

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

NO SYSTEM EXEMPTIONS AT THIS LEVEL

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

NO EXEMPTIONS AT THIS LEVEL

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

2 0 2 4 S C H O O L T A X R O L L
S C H O O L T O T A L S 305801

PAGE 12
VALUATION DATE-JUL 01, 2023
TAXABLE STATUS DATE-MAR 01, 2024
RPS155/V04/L015
CURRENT DATE 8/15/2024

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

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT ----- STAR AMOUNT	TOTAL TAXABLE ----- STAR TAXABLE	TAX RATE	TOTAL TAX
**	GRAND TOTAL	4	195,700	197,010	10,388,672	10,585,682		
					462,480	10,123,202		4,446.66

*COPYRIGHT * * * * * *NEW YORK STATE REAL PROPERTY SYSTEM* * * * *
*
* PROPRIETARY PROGRAM MATERIAL *
*
* THIS MATERIAL IS PROPRIETARY TO THE NEW YORK STATE OFFICE OF REAL PROPERTY SERVICES (OFFICE) *
* AND IS NOT TO BE REPRODUCED, USED OR DISCLOSED EXCEPT IN ACCORDANCE WITH PROGRAM LICENSE OR *
* UPON WRITTEN AUTHORIZATION OF THE NEW YORK STATE REAL PROPERTY INFORMATION SYSTEM SECTION OF *
* THE OFFICE, SHERIDAN HOLLOW PLAZA, 16 SHERIDAN AVENUE, ALBANY, NEW YORK 12210-2714. *
*
* COPYRIGHT (C) 1999 *
*
* NEW YORK STATE OFFICE OF REAL PROPERTY SERVICES *
*
* * * * *
*
* THE OFFICE BELIEVES THAT THE SOFTWARE FURNISHED HERewith IS ACCURATE AND RELIABLE, AND MUCH *
* CARE HAS BEEN TAKEN IN ITS PREPARATION. HOWEVER, NO RESPONSIBILITY, FINANCIAL OR OTHERWISE, *
* CAN BE ACCEPTED FROM ANY CONSEQUENCES ARISING OUT OF THE USE OF THIS MATERIAL, INCLUDING *
* LOSS OF PROFIT, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES. THERE ARE NO WARRANTIES WHICH *
* EXTEND BEYOND THE PROGRAM SPECIFICATION. *
*
* THE CUSTOMER SHOULD EXERCISE CARE TO ASSURE THAT USE OF THE SOFTWARE WILL BE IN FULL *
* COMPLIANCE WITH LAWS, RULES, AND REGULATIONS OF THE JURISDICTIONS WITH RESPECT TO WHICH IT *
* IS USED. *
*COPYRIGHT * * * * *