STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia			E TAX ROLL CON OF THE ROLL - 1 ME SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	/ALUE IS 075.00		
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
	Norway St			ACCT 062000030	BILL 1
089.29-1-11.1	311 Res vac land	1 700	Village Tax	1,700	1.68
Allen David B Sr PO Box 109	Poland Central 213803 Lot 43 Royal Grant	1,700 1,700			
Cold Brook, NY 13324	Split	2,700			
	ACRES 1.00				
	EAST-0350251 NRTH-1605160 DEED BOOK 1341 PG-370				
	FULL MARKET VALUE	2,267			
			TOTAL TAX		1.68**
				DATE #1 AMT DUE	07/01/24 1.68
*******	******	*****	******	********* 089.29-1-11.5	*****
000 00 1 11 5	Norway St			4.70	BILL 2
089.29-1-11.5 Allen David B Sr	314 Rural vac<10 Poland Central 213803	170	Village Tax	170	0.17
PO Box 109	ACRES 1.70	170			
Cold Brook, NY 13324	EAST-0349907 NRTH-1604983				
	DEED BOOK 1341 PG-370 FULL MARKET VALUE	227			
	TODE PRINCEL VILLOR	221	TOTAL TAX		0.17**
				DATE #1 AMT DUE	07/01/24 0.17
******	*******	*****	******	AMI DUE ******** 089.29-1-6 ****	
	18 Norway St			ACCT 062002370	BILL 3
089.29-1-6 Amacher Albert C	210 1 Family Res Poland Central 213803	11,700	Village Tax	43,000	42.55
4398 Norway St	Lot 43 Royal Grant	43,000			
Cold Brook, NY 13324	Trl Garage	•			
	FRNT 28.00 DPTH 262.00 ACRES 0.48				
	ACRES 0.48 EAST-0349274 NRTH-1606414				
	DEED BOOK 2021 PG-1822				
	FULL MARKET VALUE	57,333	MOMAT MAY		40 5544
			TOTAL TAX	 DATE #1	42.55** 07/01/24
				AMT DUE	42.55
	*******	******	******		
088.36-1-39	24 Route 8 210 1 Family Res		Village Tax	ACCT 062000990 56,000	BILL 4 55.41
Amacher Albert J	Poland Central 213803	7,000	viilage lax	30,000	33.41
424 Main St	Lot 44 Royal Grant	56,000			
Cold Brook, NY 13324	House				
	Rte #8 FRNT 50.00 DPTH 230.00				
	EAST-0348297 NRTH-1606121				
	DEED BOOK 770 PG-450	74 667			
	FULL MARKET VALUE	74,667	TOTAL TAX		55.41**
			101111	DATE #1	07/01/24
				AMT DUE	55.41

		/ I L L A G			PAGE 2
COUNTY - Herkimer	TAXAE		ON OF THE ROLL - 1	VALUATION DATE-	
TOWN - Russia VILLAGE - Cold Brook	UNIFORM E	OWNERS NAM PERCENT OF V	ALUE IS 075.00	TAXABLE STATUS DATE-	-MAR UI, 2023
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS ************************************		
000 00 1 0 1	Norway St			ACCT 062003210	BILL 5
089.29-1-8.1 Amacher Albert J	311 Res vac land Poland Central 213803	6,000	Village Tax	6,000	5.94
4398 Norway St	Lot 43 Royal Grant	6,000			
Cold Brook, NY 13324	FRNT 120.00 DPTH 160.00	0,000			
,	ACRES 0.44				
	EAST-0349634 NRTH-1606038				
	DEED BOOK 945 PG-112				
	FULL MARKET VALUE	8,000			
			TOTAL TAX		5.94*
				DATE #1	07/01/24
++++++++++++++++++++++	******		++++++++++++++++++++++++++	AMT DUE	5.94
	4398 Norway St			^^^^^	BILL 6
089.29-1-8.2	210 1 Family Res		Village Tax	59,000	58.38
Amacher Albert J	Poland Central 213803	12,700	viiiuge iun	03,000	00.0
4398 Norway St	House	59,000			
Cold Brook, NY 13324	FRNT 289.70 DPTH				
	ACRES 0.60				
	EAST-0349509 NRTH-1606096				
	DEED BOOK 945 PG-108				
	FULL MARKET VALUE	78 , 667	momat may		F0 20 to
			TOTAL TAX		58.38**
				DATE #1	07/01/24
******	*******	*****	*******	AMT DUE	58.38
******	**************************************	******	******	AMT DUE	58.38
**************************************	**************************************	******		AMT DUE ********** 088.36-1-40 ***	58.38 ***********************************
	422 Route 8	4,800	**************************************	AMT DUE ********* 088.36-1-40 **** ACCT 062000060	58.38 ***********************************
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant			AMT DUE ********* 088.36-1-40 **** ACCT 062000060	58.38 ***********************************
088.36-1-40 Amacher Jerry D	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage	4,800		AMT DUE ********* 088.36-1-40 **** ACCT 062000060	58.38 ***********************************
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00	4,800		AMT DUE ********* 088.36-1-40 **** ACCT 062000060	58.38 ***********************************
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12	4,800		AMT DUE ********* 088.36-1-40 **** ACCT 062000060	58.38 ***********************************
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097	4,800		AMT DUE ********* 088.36-1-40 **** ACCT 062000060	58.38 ***********************************
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181	4,800 35,000		AMT DUE ********* 088.36-1-40 **** ACCT 062000060	58.38 ***********************************
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097	4,800	Village Tax	AMT DUE ************************************	58.38 ***********************************
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181	4,800 35,000		AMT DUE ************** 088.36-1-40 **** ACCT 062000060 35,000	58.38
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181	4,800 35,000	Village Tax	AMT DUE ************************************	58.38 ********** BILL 7 34.63
088.36-1-40 Amacher Jerry D 422 Main St	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE	4,800 35,000	Village Tax TOTAL TAX	AMT DUE ***********************************	58.38 ************ BILL 34.63 ************************************
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE	4,800 35,000	Village Tax TOTAL TAX	AMT DUE ***********************************	58.38 *********** BILL 34.63 *********** BILL
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 **********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE	4,800 35,000 46,667	Village Tax TOTAL TAX	AMT DUE ***********************************	58.38 *********** BILL 34.63 ************* BILL 8
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 ***********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE	4,800 35,000 46,667	Village Tax TOTAL TAX	AMT DUE ***********************************	58.38 *********** BILL 34.63 *********** BILL
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 ***********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE ***********************************	4,800 35,000 46,667	Village Tax TOTAL TAX	AMT DUE ***********************************	58.38 *********** BILL 34.63 *********** BILL
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 ***********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE ***********************************	4,800 35,000 46,667	Village Tax TOTAL TAX	AMT DUE ***********************************	58.38 *********** BILL 34.63 *********** BILL
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 ***********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE ***********************************	4,800 35,000 46,667	Village Tax TOTAL TAX	AMT DUE ***********************************	58.38 *********** BILL 34.63 07/01/24 34.63 ************* BILL
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 ***********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE ***********************************	4,800 35,000 46,667	Village Tax TOTAL TAX	AMT DUE ***********************************	58.38 *********** BILL 34.63 ********** BILL
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 ***********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE ***********************************	4,800 35,000 46,667	Village Tax TOTAL TAX	AMT DUE ***********************************	58.38 ********** BILL 7 34.63 ************* BILL 8
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 ***********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE ***********************************	4,800 35,000 46,667 **********************************	Village Tax TOTAL TAX	AMT DUE ***********************************	58.38 *********** BILL 34.63 34.63** 07/01/24 34.63 ************************************
088.36-1-40 Amacher Jerry D 422 Main St Cold Brook, NY 13324 **********************************	422 Route 8 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 47.00 DPTH 115.00 ACRES 0.12 EAST-0348257 NRTH-1606097 DEED BOOK 813 PG-181 FULL MARKET VALUE ***********************************	4,800 35,000 46,667 **********************************	Village Tax TOTAL TAX **********************************	AMT DUE ***********************************	58.38 ********* BILL 34.63 707/01/24 34.63 ************** BILL 197.89

STATE OF NEW YORK			E TAX ROLL		PAGE 3
COUNTY - Herkimer	T A X A		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia VILLAGE - Cold Brook	IINTEODM	OWNERS NAM	E SEQUENCE ALUE IS 075.00	TAXABLE STATUS DATE	-MAR 01, 2023
SWIS - 214401	UNITORM	FERCENT OF V	ALUE 13 0/3:00		
5.1101					
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION CODE TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	IAAADLE VALUE	TAX AMOUNT
*********	********	*****	*******	******* 084.77-1-1 ****	*****
	Route 8			ACCT 062002280	BILL 9
084.77-1-1	210 1 Family Res		Village Tax	93,000	92.02
Artz Barbara	Poland Central 213803	15 , 600			
589 St Rt 8	W 64 Rg	93,000			
Cold Brook, NY 13324	Ho 2				
	Rte 8 FRNT 99.00 DPTH 320.00				
	FRNT 99.00 DPTH 320.00 ACRES 1.17				
	EAST-0349778 NRTH-1609081				
	DEED BOOK 664 PG-308				
	FULL MARKET VALUE	124,000			
			TOTAL TAX		92.02**
				DATE #1	07/01/24
*******				AMT DUE	92.02
	8 Route 8	****	******	ACCT 062002700	BILL 10
088.36-1-2	270 Mfg housing		Village Tax	65,700	65.01
	Poland Central 213803	10,100	viiiage ian	03,700	00.01
	Lot 44 Royal Grant	65,700			
Nora LaComb	Double Wide Mobile Home				
PO Box 77	Rte 8				
Cold Brook, NY 13324	FRNT 90.00 DPTH 151.00				
	ACRES 0.30				
	EAST-0346998 NRTH-1604593 DEED BOOK 2018 PG-2408				
	FULL MARKET VALUE	87,600			
	TODD PRINCEL VILLOD	07,000	TOTAL TAX		65.01**
			1011111	DATE #1	07/01/24
				AMT DUE	65.01
	*****	*****	********	******* 088.44-1-18.2 *	
	Main St			05.000	BILL 11
088.44-1-18.2	270 Mfg housing	11 400	Village Tax	35,000	34.63
Baker Abigail Abbott Rebecca	Poland Central 213803 Lot 44 Royal Grant	11,400 35,000			
256 Main St	Trailer	33,000			
Cold Brook, NY 13324	Rte 8				
0014 2100%, 11 10021	FRNT 120.00 DPTH 187.50				
	EAST-0346444 NRTH-1603415				
	DEED BOOK 2017 PG-4083				
	FULL MARKET VALUE	46,667			
			TOTAL TAX		34.63**
				DATE #1	07/01/24
			+++++++++++++++++++++++++++++++	AMT DUE	34.63

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook	TAXA	B L E SECTION OWNERS NAMED	E TAX ROLL ION OF THE ROLL - 1 ME SEQUENCE VALUE IS 075.00	VALUATION DATE TAXABLE STATUS DATE	PAGE 4 E-JAN 01, 2023 E-MAR 01, 2023
SWIS - 214401					
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
	260 Main St			088.44-1-17.2	BILL 12
088.44-1-17.2 Baker Katelyn M 260 Main St Cold Brook, NY 13324	270 Mfg housing Poland Central 213803 FRNT 20.00 DPTH 187.00 EAST-0346544 NRTH-1603414 DEED BOOK 2020 PG-1687	2,300 44,500	Village Tax	44,500	44.03
	FULL MARKET VALUE	59,333			
			TOTAL TAX	 DATE #1 AMT DUE	44.03** 07/01/24 44.03
*****	********	******	******	********* 088.36-1-10 **	*********
088.36-1-10	365 Route 8 210 1 Family Res		Village Tax	ACCT 062001710 64,000	BILL 13 63.33
Baker Matthew Baker Barbara 365 Main St	Poland Central 213803 N 44 R G Ho 1/8	10,800 64,000			
Cold Brook, NY 13324	Rte #8 FRNT 108.00 DPTH 160.00 EAST-0347307 NRTH-1605352 DEED BOOK 866 PG-346				
	FULL MARKET VALUE	85,333			
			TOTAL TAX	DATE #1	63.33** 07/01/24 63.33
******	********	******	*****	********* 089.21-1-28.2	*****
089.21-1-28.2	Norway St 241 Rural res&ag Poland Central 213803	05.000	Village Tax	26,000	BILL 14 25.73
Billick Raymond 3419 Black Creek Rd Cold Brook, NY 13324	Lot 51 Royal Grant ACRES 11.70 EAST-0349788 NRTH-1606668	25,000 26,000			
	DEED BOOK 882 PG-245 FULL MARKET VALUE	24 667			
	FULL MARKET VALUE	34,667	TOTAL TAX	 DATE #1	25.73** 07/01/24
				AMT DIE	25.73
******	******	********	******	********* 089.29-1-11.2	
089.29-1-11.2	4367 Norway St 210 1 Family Res		Village Tax	81,500	BILL 15 80.64
Boyce Mark W Boyce Crystal J 4367 Norway St Cold Brook, NY 13324	Poland Central 213803 FRNT 294.00 DPTH ACRES 4.30 EAST-0349853 NRTH-1605420	24,300 81,500	viilaye lax	01,300	80.04
COIG BIOOK, NI 15524	DEED BOOK 1239 PG-156 FULL MARKET VALUE	108,667			
	1022 IAMADI VIIDOD	130,007	TOTAL TAX	 DATE #1 AMT DUE	80.64** 07/01/24 80.64

STATE OF NEW YORK	2 0 2 4	VILLAG	E TAX ROLL		PAGE 5
COUNTY - Herkimer					
TOWN - Russia VILLAGE - Cold Brook	OWNERS NAME SEQUENCE UNIFORM PERCENT OF VALUE IS 075.00			TAXABLE STATUS DATE	-MAR 01, 202
SWIS - 214401	UNIFORT	FERCENI OF V	ALUE 13 0/3.00		
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
****************	***********************	*****	*******	******* 089.29-1-1 ****	********
	4442 Norway St			ACCT 062003270	BILL 16
089.29-1-1	210 1 Family Res		Village Tax	61,500	60.85
Burns Roger	Poland Central 213803	6,900			
Burns Jane	E 43 Rg	61,500			
4442 Norway St Cold Brook, NY 13324	Ho 1/8 Military				
CO14 B100K, N1 13324	FRNT 77.00 DPTH				
	ACRES 0.15				
	EAST-0348761 NRTH-1606569				
	DEED BOOK 1291 PG-87				
	FULL MARKET VALUE	82 , 000	momat may		60 054
			TOTAL TAX	- DATE #1	60.85** 07/01/24
				AMT DUE	60.85
*****	******	*****	*****	******* 084.77-1-3 ****	*****
	580 Route 8			ACCT 062002460	BILL 17
084.77-1-3	210 1 Family Res		Village Tax	88,000	87.07
Butera Dorothy 580 Main St	Poland Central 213803 S 51 Rg	4,700 88,000			
Cold Brook, NY 13324	5 51	88,000			
COIG BIOOK, NI 13324	Rte 8				
	FRNT 62.00 DPTH 150.00				
	EAST-0349944 NRTH-1608907				
	DEED BOOK 787 PG-368				
	FULL MARKET VALUE	117,333	TOTAL TAX		87.07**
			TOTAL TAX ===	DATE #1	07/01/24
				AMT DITE	87 07
******	*******	*****	* * * * * * * * * * * * * * * * * * * *		*******
000 00 1 11	371 Route 8			ACCT 062000660	BILL 18
088.36-1-11	210 1 Family Res	22 222	Village Tax	58,100	57.49
Caldwell Lawrence c/o Lorraine Caldwell	Poland Central 213803 N 44 Rg	22,000 58,100			
8334 State Route 274	Ho 2 3/4	30,100			
Holland Patent, NY 13354	Rte 8				
·	ACRES 3.40				
	EAST-0347291 NRTH-1605571				
	DEED BOOK 939 PG-23	75			
	FULL MARKET VALUE	77,467	momat mass		57.49**
			TOTAL TAX	- DATE #1	07/01/24
				DUTE #T	01/01/24

STATE OF NEW YORK			E TAX ROLL		PAGE 6
COUNTY - Herkimer TOWN - Russia	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		
VILLAGE - Cold Brook	UNIFORM	ALUE IS 075.00	THE STATE OF THE	11111 01, 2020	
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VII.I.AGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
******	*******	*****	* * * * * * * * * * * * * * * * * * * *		
	373 Route 8			ACCT 062002130	BILL 19
088.36-1-12	210 1 Family Res	7 700	Village Tax	19,300	19.10
Caldwell Lorraine 371 Main St	Poland Central 213803 Lot 44 Royal Grant	7,700 19,300			
Cold Brook, NY 13324	House	19,300			
cold blook, NI 19921	FRNT 66.00 DPTH 123.70				
	ACRES 0.17				
	EAST-0347443 NRTH-1605536				
	DEED BOOK 939 PG-23				
	FULL MARKET VALUE	25 , 733			
			TOTAL TAX		19.10**
				DATE #1 AMT DUE	07/01/24 19.10
******	******	*****	******	******* 088.36-1-25 ***	******
	441 Main St			ACCT 062003420	BILL 20
088.36-1-25	220 2 Family Res		Village Tax	99,300	98.25
Carcone Phillip	Poland Central 213803	13,400			
Carcone Sheila	N 43 Rg	99,300			
PO Box 102	Ho 6/10				
Cold Brook, NY 13324	Rte 8 FRNT 95.00 DPTH 395.00				
	ACRES 0.68				
	EAST-0348286 NRTH-1606561				
	DEED BOOK 1344 PG-343				
	FULL MARKET VALUE	132,400			
			TOTAL TAX		98.25**
				DATE #1 AMT DUE	07/01/24 98.25
*******	******	*****	******	AMI DUE * * * * * * * * * * * * * * * * * * *	90.2J ******
	Route 8			ACCT 2000770	BILL 21
088.44-1-10.1	311 Res vac land		Village Tax	1,700	1.68
Carnright Francis	Poland Central 213803	1,700	-		
1202 McKinley Ave	Lot 44 Royal Grant	1,700			
Ajo, AZ 85321	Vacant Land				
	FRNT 60.00 DPTH 295.00				
	ACRES 2.20 EAST-0347290 NRTH-1604446				
	DEED BOOK 901 PG-237				
	FULL MARKET VALUE	2,267			
		-,,	TOTAL TAX	-	1.68**
				DATE #1	07/01/24
				AMT DUE	1.68

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia		B L E SECTI	E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE	VALUATION DAT: TAXABLE STATUS DAT:	PAGE 7 E-JAN 01, 2023 E-MAR 01, 2023
VILLAGE - Cold Brook SWIS - 214401	UNIFORM		ALUE IS 075.00	THAILDE OTHERS DATE	2 mm 01, 2023
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
	Route 8			ACCT 2000775	BILL 22
088.44-1-10.3	311 Res vac land		Village Tax	200	0.20
Carnright Francis G	Poland Central 213803	200	5		
Carnright Diane B	Lot 44 Royal Grant	200			
1201 Mckinley Ave	Vacant Land				
Ajo, AZ 85321	FRNT 60.00 DPTH 300.00				
	EAST-0347327 NRTH-1604617 DEED BOOK 752 PG-216				
	DEED BOOK 752 PG-216 FULL MARKET VALUE	267			
	TODE PRINCET VILIOE	201	TOTAL TAX		0.20**
				DATE #1	07/01/24
				AMT DUE	0.20
********		*****	******		
	Route 8			ACCT 062002760	BILL 23
089.21-1-33	312 Vac w/imprv	700	Village Tax	1,700	1.68
Carnright Gene R Sr. 4437 Norway St	Poland Central 213803 S 51 Rg	700 1 , 700			
Cold Brook, NY 13324	Gar 1/8	1,700			
0014 B100N, N1 10021	Rte 8				
	FRNT 88.00 DPTH 78.21				
	EAST-0348877 NRTH-1606839				
	DEED BOOK 2017 PG-78				
	FULL MARKET VALUE	2,267			4 6011
			TOTAL TAX	 DATE #1	1.68** 07/01/24
				AMT DUE	1.68
*******	*******	*****	******	********* 089.29-1-9 ***	*****
43	880 Norway St			ACCT 062003300	BILL 24
089.29-1-9	210 1 Family Res		Village Tax	126,700	125.37
Carnright Jason	Poland Central 213803	27,400			
4380 Norway St	Lot 43 Royal Grant	126,700			
Cold Brook, NY 13324	House Att Garage				
PRIOR OWNER ON 3/01/2023	Military ACRES 5.56				
Osterhoudt Ronnie	EAST-0349875 NRTH-1606136				
obsormoudo nomiro	DEED BOOK 2023 PG-2860				
	FULL MARKET VALUE	168,933			
			TOTAL TAX		125.37**
				DATE #1	07/01/24
				AMT DUE	125.37

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook	TAXA	OWNERS NAM	E TAX ROLL CON OF THE ROLL - 1 ME SEQUENCE VALUE IS 075.00	VALUATION DATE	
SWIS - 214401					
MAN MAD DADCEL NUMBER	DDODEDMY LOCAMION C CLASC	A COE COMENIE	EVENDETON CODE	VIII ACD	
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	EXEMPTION CODE TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
	* * * * * * * * * * * * * * * * * * * *	*****	******		
	437 Norway St		77-111 Mar-	ACCT 062002970	BILL 25
089.29-1-20 Carnright Jason	210 1 Family Res Poland Central 213803	8,500	Village Tax	83 , 500	82.62
Carnright Gene	Lot 43 Royal Grant	83,500			
4437 Norway St	House				
Cold Brook, NY 13324	Merged 17.4 10/06 BW				
	FRNT 85.00 DPTH 369.00 ACRES 0.72				
	EAST-0348713 NRTH-1606285				
	DEED BOOK 2018 PG-14				
	FULL MARKET VALUE	111,333	momat may		00 60 16 16
			TOTAL TAX	DATE #1	82.62** 07/01/24
				AMT DUE	82.62
*******	*******	*****	******	******* 089.21-1-32 ***	******
	472 Route 8			ACCT 062000390	BILL 26
089.21-1-32 Carnright Jeremy	210 1 Family Res Poland Central 213803	6,500	Village Tax	19,500	19.29
4435 Norway St	FRNT 47.00 DPTH 85.00	19,500			
Cold Brook, NY 13324	EAST-0348930 NRTH-1606890	,			
	DEED BOOK 2023 PG-439				
	FULL MARKET VALUE	26,000	TOTAL TAX		19.29**
			TOTAL TAX	DATE #1	07/01/24
				AMT DUE	19.29
	* * * * * * * * * * * * * * * * * * * *	******	*******	******* 089.29-1-11.4 *	
089.29-1-11.4	349 Norway St 270 Mfg housing		Village Tax	31,000	BILL 27 30.67
Carnright Jeremy	Poland Central 213803	23,000	viilage lax	31,000	30.07
4435 Norway St	FRNT 285.00 DPTH	31,000			
Cold Brook, NY 13324	ACRES 4.90				
DD TOD OF MED ON 2/01/0002	EAST-0349998 NRTH-1605238				
PRIOR OWNER ON 3/01/2023 Schaffer Diana H	DEED BOOK 2023 PG-5696 FULL MARKET VALUE	41,333			
benarier brana n	TOBE TRINCES VILLOS	11,000	TOTAL TAX	-	30.67**
				DATE #1	07/01/24
				AMT DUE	30.67
	**************************************	*****		ACCT 062003390	BILL 28
089.29-1-19	210 1 Family Res		Village Tax	64,000	63.33
Carnright Jeremy	Poland Central 213803	7,900	- 3		
4435 Norway St	S 43 Rg	64,000			
Cold Brook, NY 13324	Ho 1/4 Military				
	FRNT 79.00 DPTH 154.00				
	EAST-0348825 NRTH-1606322				
	DEED BOOK 2017 PG-5874				
	FULL MARKET VALUE	85,333	moma - may-		62 224
			TOTAL TAX	- DATE #1	63.33** 07/01/24
				AMT DUE	63.33

STATE OF NEW YORK	2 0 2 4	VILLAG	E TAX ROLL		PAGE 9
COUNTY - Herkimer	T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE			VALUATION DATE-JAN 01, 202	
TOWN - Russia				TAXABLE STATUS DATE-MAR 01, 202	
VILLAGE - Cold Brook	UNIFORM	PERCENT OF V	ALUE IS 075.00		
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******		*****	*******		
	63 Norway Sts			ACCT 062001110	BILL 29
089.29-1-2	210 1 Family Res		Village Tax	97 , 500	96.47
Carnright Joshua	Poland Central 213803	12,900			
Carnright Erica	Lot 43 Royal Grant	97 , 500			
4463 Norway Sts	House Garage				
Cold Brook, NY 13324	Military FRNT 140.00 DPTH 179.00				
	ACRES 0.54				
	EAST-0348875 NRTH-1606540				
	DEED BOOK 2018 PG-5627				
	FULL MARKET VALUE	130,000			
	TODE INNUEL VINCE	100,000	TOTAL TAX	- <u>-</u>	96.47**
				DATE #1	07/01/24
				AMT DUE	96.47
******	*******	******	* * * * * * * * * * * * * * * * * * * *	******** 088.44-1-24 ***	******
	Cold Brook				BILL 30
088.44-1-24	311 Res vac land		Village Tax	12,800	12.67
CL Farmland Holdings, LLC	Poland Central 213803	12,800			
155 Circle Ave	portion of parcel 9	12,800			
Mill Valley, CA 94941	inside village				
	ACRES 3.70				
	EAST-0346689 NRTH-1604636				
	DEED BOOK 2017 PG-2866 FULL MARKET VALUE	17,067			
	FOLL MARKET VALUE	17,007	TOTAL TAX		12.67**
			TOTAL TIME	DATE #1	07/01/24
				AMT DIE	12 67
*****	*******	******	******	******** 089.21-1-12 ***	*****
	Military Rd			ACCT 062009000	BILL 31
089.21-1-12	105 Vac farmland		Village Tax	14,600	14.45
CL Farmland Holdings, LLC	Poland Central 213803	14,600			
155 Circle Ave	E 51 Rg	14,600			
Mill Valley, CA 94941	Farm 10 Acres				
	Grant				
	ACRES 14.60				
	EAST-0348822 NRTH-1607835				
	DEED BOOK 2017 PG-2866	10 467			
	FULL MARKET VALUE	19,467	ת ז תחסת דער		1/1 //5**
		19,467	TOTAL TAX		14.45**
		19,467	TOTAL TAX	 DATE #1 AMT DUE	14.45** 07/01/24 14.45

STATE OF NEW YORK		VILLAG			PAGE 10
COUNTY - Herkimer	TAXA		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia VILLAGE - Cold Brook	INTEODM		E SEQUENCE ALUE IS 075.00	TAXABLE STATUS DATE	-MAR 01, 2023
SWIS - 214401	UNIFORM	PERCENI OF V	ALUE 15 0/5.00		
5W15 214401					
TAX MAP PARCEL NUMBER	DDODEDWY LOCATION C CLACC	A CCE COMENIE	EVENDETON CODE	MILLACE	
CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	IAXABLE VALUE	TAX AMOUNT
*****************	*************************			******** 089.21-1-34 ***	
	458 Route 8			ACCT 062001170	BILL 32
089.21-1-34	210 1 Family Res		Village Tax	83,300	82.42
Claflin Steven L	Poland Central 213803	10,000			
Claflin Pauline P	S 43 Rg	83,300			
PO Box 94	Ho 4/10				
Cold Brook, NY 13324	Rte 8				
	FRNT 111.00 DPTH 132.00				
	EAST-0348793 NRTH-1606672				
	DEED BOOK 1231 PG-659				
	FULL MARKET VALUE	111,067			
			TOTAL TAX		82.42**
				DATE #1	07/01/24
	*******	and the standards of the standards of the standards		AMT DUE	82.42
******		. * * * * * * * * * * * *	*******		
089.29-1-15	4409 Norway St		77']]	ACCT 062002040	BILL 33 14.15
	210 1 Family Res	2 200	Village Tax	14,300	14.13
Clark Beverly	Poland Central 213803	3,300			
4409 Norway St Cold Brook, NY 13324	Lot 43 Royal Grant House Gar	14,300			
COId BLOOK, NI 13324	FRNT 62.00 DPTH 87.00				
	ACRES 0.12				
	EAST-0349208 NRTH-1606054				
	DEED BOOK 1512 PG-137				
	FULL MARKET VALUE	19,067			
		,	TOTAL TAX		14.15**
				DATE #1	07/01/24
				AMT DUE	14.15
********	*****	******	******		*****
	Route 8			ACCT 062002580	BILL 34
088.44-1-8	311 Res vac land		Village Tax	100	0.10
Clark Robert Allen	Poland Central 213803	100			
Clark Bonnie June	Lot 43 Royal Grant	100			
7321 West St	Shop				
Poland, NY 13431	FRNT 80.00 DPTH 60.00				
	ACRES 0.07				
	EAST-0347159 NRTH-1604560				
	DEED BOOK 2023 PG-42	122			
	FULL MARKET VALUE	133	m^m, t m, v,		O 10±±
			TOTAL TAX		0.10** 07/01/24
				DATE #1 AMT DUE	0.10

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia		B L E SECTI	E TAX ROLL CON OF THE ROLL - 1 ME SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	
VILLAGE - Cold Brook SWIS - 214401	UNIFORM		VALUE IS 075.00	mande omico dine	THIN 01, 2023
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 062002610	BILL 35
088.44-1-9	230 3 Family Res		Village Tax	51,200	50.66
Clark Robert Allen	Poland Central 213803	7,000	VIIIage Tax	31,200	30.00
Clark Bonnie June	Lot 43 Royal Grant	51,200			
7321 West St	House	,			
Poland, NY 13431	FRNT 100.00 DPTH 80.00				
	EAST-0347130 NRTH-1604494				
	DEED BOOK 2023 PG-42				
	FULL MARKET VALUE	68 , 267			50.6611
			TOTAL TAX -		50.66**
				DATE #1	07/01/24
*****************	*******	******		AMT DUE	50.66
	Route 8			ACCT 062001830	BILL 36
088.44-1-11	311 Res vac land		Village Tax	1,500	1.48
Clark Robert Allen	Poland Central 213803	1,500	viiiago ian	1,000	2.10
Clark Bonnie June	Lot 44 Royal Grant	1,500			
7321 West St	Vacant Land	•			
Poland, NY 13431	FRNT 160.00 DPTH 100.00				
	ACRES 0.27				
	EAST-0347087 NRTH-1604375				
	DEED BOOK 2023 PG-42				
	FULL MARKET VALUE	2,000	momat may		1 1011
			TOTAL TAX -	DATE #1	1.48** 07/01/24
				AMT DUE	1.48
********	******	*****	******	******** 089.29-1-16 ***	******
	4411 Norway St			ACCT 062000750	BILL 37
089.29-1-16	210 1 Family Res		Village Tax	28,000	27.71
Clark William F Jr	Poland Central 213803	3,900	-		
4411 Norway St	S 43 Rg	28,000			
Cold Brook, NY 13324	Ho 1/4Acre				
	Military Road				
	FRNT 40.00 DPTH 93.00				
	EAST-0349237 NRTH-1606070				
	DEED BOOK 2023 PG-376 FULL MARKET VALUE	27 222			
	TODE MARKET VALUE	37,333	TOTAL TAX -		27.71**
			TOTAL TAX -	DATE #1	07/01/24
				AMT DUE	27.71

STATE OF NEW YORK COUNTY - Herkimer	- Herkimer T A X A B L E SECTION OF THE ROLL - 1		ON OF THE ROLL - 1	1 VALUATION DATE-JAN 01	
TOWN - Russia VILLAGE - Cold Brook SWIS - 214401	UNIFORM		E SEQUENCE ALUE IS 075.00	TAXABLE STATUS DATE	-MAR 01, 2023
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
	Norway St	****	*****	********** 089.29-1-3 **** ACCT 062000930	BILL 38
089.29-1-3 Coe Marrissa 4432 Norway St Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House Gar FRNT 55.00 DPTH 179.00 EAST-0348980 NRTH-1606498	6,200 73,000	Village Tax	73,000	72.23
	DEED BOOK 2022 PG-148	07 222			
	FULL MARKET VALUE	97 , 333	TOTAL TAX -		72.23**
			TOTAL TAX	DATE #1 AMT DUE	07/01/24 72.23
*******	*****	*****	******	******** 089.21-1-24 ***	
	Route 8			ACCT 062002520	BILL 39
089.21-1-24 Coffin Bryan M Route 8 PO Box 257 Newport, NY 13416	314 Rural vac<10 Poland Central 213803 Lot 51 Royal Grant House Rte 8	2,100 2,100	Village Tax	2,100	2.08
PRIOR OWNER ON 3/01/2023 Gokey Bruce	FRNT 177.00 DPTH 97.00 EAST-0349422 NRTH-1607675 DEED BOOK 2023 PG-4985 FULL MARKET VALUE	2,800			
		_,	TOTAL TAX -	DATE #1	2.08** 07/01/24
******	*******	*****	******	AMT DUE	2.08
	Route 8			ACCT 062003060	BILL 40
088.36-1-5 Cooper Sandra Attn: Donna Schleicher Estate 1000 Walker St 152 Holly Hill, FL 32117-2518	210 1 Family Res Poland Central 213803 Lot 43 Royal Grant House & Barn & Garage Rte 8	12,100 53,000	Village Tax	53,000	52.44
	FRNT 125.00 DPTH 187.00 ACRES 0.53 EAST-0347139 NRTH-1604983 DEED BOOK 704 PG-140 FULL MARKET VALUE	70,667			
		70,007			52.44**

COUNTY - Herkimer	Τ Δ Υ Δ	VILLAG	E TAX ROLL ION OF THE ROLL - 1	VALUATION DATE	PAGE 13
TOWN - Russia VILLAGE - Cold Brook		OWNERS NAM	ME SEQUENCE VALUE IS 075.00	TAXABLE STATUS DATE	
SWIS - 214401					
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
****************************	67 Route 8	****		ACCT 062000900	BILL 41
089.21-1-15	210 1 Family Res		VETFUND CT 41101	70	
Dagenkolb David 567 Main St Cold Brook, NY 13324	Poland Central 213803 Lot 51 Royal Grant House Garage Lu ACRES 1.00 EAST-0349494 NRTH-1608566	15,000 85,600	Village Tax	84,900	84.01
	DEED BOOK 707 PG-144				
	FULL MARKET VALUE	114,133	TOTAL TAX	DATE #1	84.01** 07/01/24
				AMT DUE	84.01
*******	**************************************	******	**********	****** 088.36-1-6 ****	
088.36-1-6 Dagenkolb David J	311 Res vac land Poland Central 213803	12,600	Village Tax	ACCT 062001410 12,600	BILL 42 12.47
567 Main St Cold Brook, NY 13324	Lot 43 Royal Grant Vacant Land ACRES 3.63	12,600			
	EAST-0347000 NRTH-1605113 DEED BOOK 00662 PG-00842 FULL MARKET VALUE	16,800			
		,,	TOTAL TAX	DATE #1	12.47** 07/01/24
********				AMT DUE	12.47
	27 Route 8			ACCT 062001530	BILL 43
088.36-1-21	210 1 Family Res		Village Tax	62,000	61.35
Dagenkolb David J 567 Main St Cold Brook, NY 13324	Poland Central 213803 Lot 44 Royal Grant House	11,300 62,000			
	FRNT 53.60 DPTH 370.90 ACRES 0.45 EAST-0348129 NRTH-1606341				
	DEED BOOK 771 PG-468	00.665			
	FULL MARKET VALUE	82 , 667	TOTAL TAX		61.35**
			TOTAL TAX	DATE #1 AMT DUE	07/01/24 61.35
	**************************************	******	*********	******** 088.36-1-44 *** ACCT 062001440	*********** BILL 44
088.36-1-44	322 Rural vac>10		Village Tax	37,000	36.61
Dagenkolb David J 567 Main St Cold Brook, NY 13324	Poland Central 213803 Lot 43 Royal Grant Vacant Land FRNT 741.10 DPTH ACRES 20.90	37,000 37,000			
	EAST-0347885 NRTH-1604861 DEED BOOK 00662 PG-00842				
	FULL MARKET VALUE	49,333			
		·	TOTAL TAX	DATE #1 AMT DUE	36.61** 07/01/24 36.61

STATE OF NEW YORK			E TAX ROLL		PAGE 14
COUNTY - Herkimer	T A X A		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia VILLAGE - Cold Brook	IINTFORM		E SEQUENCE ALUE IS 075.00	TAXABLE STATUS DATE	-MAR UI, 2U2.
SWIS - 214401	GIVEL GLICA	I DICODNI OI V	111011 15 075.00		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS				
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
*********				******* 088.36-1-45 ***	
	Route 8			ACCT 062002310	BILL 45
088.36-1-45	311 Res vac land		Village Tax	4,700	4.65
Dagenkolb David J	Poland Central 213803	4,700			
567 Main St	S 44 Rg	4,700			
Cold Brook, NY 13324	Lot 1/2 Rte 8				
	FRNT 230.00 DPTH 166.00				
	EAST-0347498 NRTH-1605185				
	DEED BOOK 00571 PG-00834				
	FULL MARKET VALUE	6,267			
			TOTAL TAX		4.65**
				DATE #1	07/01/24
*******	*******	******	*******	AMT DUE	4.65
	4446 Norway St			ACCT 062003720	BILL 46
089.21-1-35	210 1 Family Res		Village Tax	104,000	102.90
DaSilva Marcos	Poland Central 213803	7,600	viiiago ian	101,000	102.5
DaSilva Jillian	Lot 51 Royal Grant	104,000			
4446 Norway St	House				
Cold Brook, NY 13324	Rte 8				
	FRNT 150.00 DPTH				
	ACRES 0.12				
	EAST-0348711 NRTH-1606607 DEED BOOK 2019 PG-3834				
	FULL MARKET VALUE	138,667			
			TOTAL TAX	-	102.90**
				DATE #1	07/01/24
	*******	and the standard and the standards at a standards.		AMT DUE	102.90
******	450 Route 8	****	*****	ACCT 062002020	BILL 47
088.36-1-32	220 2 Family Res		Village Tax	99,700	98.65
Delucia Jeffery	Poland Central 213803	7,200	viiiage ian	33,700	30.00
PO Box 41	Lot 43 Royal Grant	99,700			
Cold Brook, NY 13324	Residential 07 BW	•			
	Rte 8				
	FRNT 55.00 DPTH 108.00				
	ACRES 0.14				
	EAST-0348646 NRTH-1606503 DEED BOOK 810 PG-616				
	FULL MARKET VALUE	132,933			
	LOUD MANUEL VAPOR	104,900	TOTAL TAX	_	98.65**
			1011111 17111	DATE #1	07/01/24
				AMT DUE	98.65

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia	TAXA	OWNERS NAM	ON OF THE ROLL - 1 IE SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	•
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	ALUE IS 075.00		
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION CODE TAX DESCRIPTION	VILLAGE TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
****************	2 Norway St	*****	******	******** 089.29-1-5 ****	BILL 48
089.29-1-5	210 1 Family Res		Village Tax	124,000	122.69
Downs Peter A	Poland Central 213803	14,600			
4422 Norway St	FRNT 154.40 DPTH 251.00 ACRES 0.89	124,000			
Cold Brook, NY 13324	ACRES 0.89 EAST-0349131 NRTH-1606376				
	DEED BOOK 1622 PG-882				
	FULL MARKET VALUE	165,333			100 6044
			TOTAL TAX	DATE #1	122.69** 07/01/24
				AMT DUE	122.69
********		******	******		
089.29-1-10.1	Norway St 312 Vac w/imprv		Village Tax	ACCT 062003570 81,500	BILL 49 80.64
Emery Caroline	Poland Central 213803	11,000		,	
1 Arbor Dr	Lot 43 Royal Grant	81,500			
New Hartford, NY 13413	FRNT 285.00 DPTH ACRES 4.00				
	EAST-0350153 NRTH-1606020				
	DEED BOOK 2020 PG-5410				
	FULL MARKET VALUE	108,667	TOTAL TAX		80.64**
			IOIAL IAX	DATE #1	07/01/24
				AMT DUE	80.64
**************************************	**************************************	*****	*******	******* 088.44-1-7 **** ACCT 062001800	
088.44-1-7	210 1 Family Res		Village Tax	50,000	BILL 50 49.47
Farley Ricky Allen	Poland Central 213803	7,200		20,000	
1871 Jordanville Rd	Lot 44 Royal Grant	50,000			
Jordanville, NY 13361	House FRNT 40.00 DPTH 151.00				
	ACRES 0.14				
	EAST-0346929 NRTH-1604389				
	DEED BOOK 1112 PG-127 FULL MARKET VALUE	66,667			
	FODD MARKET VALUE	00,007	TOTAL TAX	_	49.47**
				DATE #1	07/01/24
********		********	*******	AMT DUE	49.47
	B Route 8			ACCT 062002910	BILL 51
088.36-1-20	210 1 Family Res		Village Tax	79,600	78.76
Galluzzo Victoria J	Poland Central 213803	11,700			
Galluzzo Michael J 423 Main Street	FRNT 57.00 DPTH 367.60 BANK 135	79 , 600			
Cold Brook, NY 13324	EAST-0348104 NRTH-1606301				
	DEED BOOK 1597 PG-529	402			
	FULL MARKET VALUE	106,133	TOTAL TAX	_	78.76**
			TOTAL TAX ==	DATE #1	07/01/24
				AMT DUE	78.76

STATE OF NEW YORK COUNTY - Herkimer			E TAX ROLL ON OF THE ROLL - 1	VALUATION DATE	PAGE 16
TOWN - Russia VILLAGE - Cold Brook SWIS - 214401	UNIFORM		E SEQUENCE ALUE IS 075.00	TAXABLE STATUS DATE	-MAR 01, 2023
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
	394 Route 8			ACCT 062002550	BILL 52
088.36-1-43 Garcia Elizabeth E Prior Martin H 231 E 31st St Apt 2A New York, NY 10016	210 1 Family Res Poland Central 213803 Lot 43 Royal Grant House, att Gar Old Mill ACRES 5.90 BANK 023 EAST-0348129 NRTH-1605696 DEED BOOK 2020 PG-4107	28,300 175,000	Village Tax	175,000	173.16
	FULL MARKET VALUE	233,333			
			TOTAL TAX	DATE #1	173.16** 07/01/24 173.16
*******	******	*****	*****	******* 088.36-1-34 ***	******
	Route 8			ACCT 062002070	BILL 5
088.36-1-34 Gee David 440 Main St Cold Brook, NY 13324	312 Vac w/imprv Poland Central 213803 Lot 43 Royal Grant Garage Rte 8 FRNT 77.00 DPTH 212.00 BANK 135 EAST-0348606 NRTH-1606379 DEED BOOK 1287 PG-591	2,000 6,500	Village Tax	6,500	6.4
	FULL MARKET VALUE	8,667			
			TOTAL TAX	DATE #1	6.43** 07/01/24 6.43
*******	******	*****	******	******* 088.36-1-35 ***	******
	440 Route 8			ACCT 062003120	BILL 54
088.36-1-35 Gee David 440 Main St	220 2 Family Res Poland Central 213803 Lot 43 Royal Grant	9,200 100,500	Village Tax	100,500	99.44
Cold Brook, NY 13324	House FRNT 53.50 DPTH 225.00 ACRES 0.30 BANK 135 EAST-0348562 NRTH-1606328 DEED BOOK 1287 PG-591				
	FULL MARKET VALUE	134,000	momat mar.		00 444
			TOTAL TAX	 DATE #1 AMT DUE	99.44** 07/01/24 99.44

STATE OF NEW YORK COUNTY - Herkimer			E TAX ROLL ON OF THE ROLL - 1	VALUATION DATE	PAGE 17
TOWN - Russia	IAAA		E SEQUENCE	TAXABLE STATUS DATE	
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	ALUE IS 075.00		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VII.I.AGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD ***********************************	TOTAL	SPECIAL DISTRICTS	*******	TAX AMOUNT
	287 Main St			ACCT 062001380	BILL 55
088.44-1-3	210 1 Family Res		Village Tax	85,800	84.90
Goggin Anne	Poland Central 213803	10,000			
PO Box 53	W 44 Rg	85 , 800			
Cold Brook, NY 13324	House 1/4 Acre Rte 8				
PRIOR OWNER ON 3/01/2023	FRNT 402.00 DPTH				
Goggin Anne	ACRES 0.70				
33	EAST-0346742 NRTH-1603915				
	DEED BOOK 2021 PG-4691				
	FULL MARKET VALUE	114,400			84.90**
			TOTAL TAX	DATE #1	07/01/24
				AMT DUE	84.90
*****	******	*****	******	******* 088.44-1-13 ***	*****
	300 Main St			ACCT 062000210	BILL 56
088.44-1-13	311 Res vac land	4 000	Village Tax	4,200	4.16
Goggin Barbara PO Box 53	Poland Central 213803 Lot 44 Royal Grant	4,200 4,200			
Cold Brook, NY 13324	Bldg	4,200			
dola bloom, mi loobi	Rte 8				
	ACRES 1.20				
	EAST-0347120 NRTH-1604137				
	DEED BOOK 2021 PG-4692	F 600			
	FULL MARKET VALUE	5,600	TOTAL TAX		4.16**
			TOTAL TAX	DATE #1	07/01/24
				AMT DITE	4 16
******	******	*****	*******		
000 00 1 1	Military Rd		77 1 1 1 M	ACCT 062001200	BILL 57
088.28-1-1 Goggin Michael	210 1 Family Res Poland Central 213803	15,000	Village Tax	72,000	71.24
Military Rd	Lot 51 Royal Grant	72,000			
Cold Brook, NY 13324	House	72,000			
,	Military				
	ACRES 1.00 BANK 087				
	EAST-0348406 NRTH-1606864				
	DEED BOOK 948 PG-273 FULL MARKET VALUE	96,000			
	TOLD MANUEL VALUE	50,000	TOTAL TAX		71.24**
				DATE #1	07/01/24
				AMT DUE	71.24

STATE OF NEW YORK	2 0 2 4	VILLAG	E TAX ROLL		PAGE 18
COUNTY - Herkimer	таха	B L E SECTI	ON OF THE ROLL - 1	VALUATION DATE	-JAN 01, 2023
TOWN - Russia			IE SEQUENCE	TAXABLE STATUS DATE	-MAR 01, 2023
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	ALUE IS 075.00		
2MI2 - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VII.I.A CF	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
********	484 Route 8	*****	*********	******** 089.21-1-30 *** ACCT 062001020	**************************************
089.21-1-30	210 1 Family Res		Village Tax	49,000	48.48
Gonyea Gloria J	Poland Central 213803	9,000	VIIIage lax	43,000	10.10
484 Main St	E 51 Rg	49,000			
Cold Brook, NY 13324	House 3/10 Acre	13,000			
0014 210011, 11 10021	Rte #8				
	FRNT 103.00 DPTH 100.00				
	EAST-0349073 NRTH-1607106				
	DEED BOOK 00622 PG-00530				
	FULL MARKET VALUE	65 , 333			
			TOTAL TAX		48.48**
				DATE #1	07/01/24
				AMT DUE	48.48
*********	*******	******	*******		
004 55 4 4	576 Route 8			ACCT 062003510	BILL 59
084.77-1-4	210 1 Family Res	11 000	Village Tax	75,000	74.21
Greco Susan S	Poland Central 213803	11,900			
576 Route 8 PO Box 153	Lot 52 Royal Grant	75,000			
Cold Brook, NY 13324	House Att Gar FRNT 185.00 DPTH 175.00				
CO10 BLOOK, NI 13324	ACRES 0.50				
	EAST-0349858 NRTH-1608791				
	DEED BOOK 1536 PG-148				
	FULL MARKET VALUE	100,000			
		,	TOTAL TAX		74.21**
				DATE #1	07/01/24
				AMT DUE	74.21
*******	********	******	******		
	4405 Norway St			ACCT 062000120	BILL 60
089.29-1-14	210 1 Family Res	0 500	Village Tax	21,000	20.78
Hoffman Robert	Poland Central 213803	8,500			
Hoffman Beverly Box 44	Lot 43 Royal Grant	21,000			
DUX 44	House FRNT 121.00 DPTH 115.00				
Choquilator NV 10164	ACRES 0.34				
Speculator, NY 12164					
Speculator, NY 12164					
Speculator, NY 12164	EAST-0349342 NRTH-1606006				
Speculator, NY 12164	EAST-0349342 NRTH-1606006 DEED BOOK 701 PG-976	28.000			
Speculator, NY 12164	EAST-0349342 NRTH-1606006	28,000	TOTAL TAX		20.78**
Speculator, NY 12164	EAST-0349342 NRTH-1606006 DEED BOOK 701 PG-976	28,000	TOTAL TAX	 DATE #1	20.78** 07/01/24

STATE OF NEW YORK	2 0 2 4	VILLAG	E TAX ROLL		PAGE 19
COUNTY - Herkimer	TAXA		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia			E SEQUENCE	TAXABLE STATUS DATE	-MAR 01, 202
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	'ALUE IS 075.00		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	A CCECCMENT	EVENDUTON CODE	VIII 7 CF	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	********** 089.21-1-10 ***	TAX AMOUNT
	505 Route 8			ACCT 062002880	BILL 61
089.21-1-10	210 1 Family Res		Village Tax	81,300	80.44
Houck Megan	Poland Central 213803	12,600	- 3	,	
505 Main St	Lot 51 Royal Grant	81,300			
Cold Brook, NY 13324	House Barn	,			
•	FRNT 156.00 DPTH 176.00				
PRIOR OWNER ON 3/01/2023	ACRES 0.58				
Irwin Brad/Tracy / Jeffer	EAST-0349132 NRTH-1607521				
	DEED BOOK 2023 PG-4892				
	FULL MARKET VALUE	108,400			
			TOTAL TAX		80.44*
				DATE #1	07/01/24
				AMT DUE	80.44
	*****	******	******		
089.21-1-27	492 State Route 8		77'11.	ACCT 062004030	BILL 62
Huckabone Daniel	210 1 Family Res Poland Central 213803	12,600	Village Tax	35,000	34.63
Davis Nicole	Lot #51 Rq	35,000			
PO Box 166	Trl 0.49 Acre	33,000			
Cold Brook, NY 13324	Route No 8				
COIG BLOOK, NI 13324	FRNT 160.00 DPTH 163.00				
	EAST-0349157 NRTH-1607196				
	DEED BOOK 1594 PG-786				
	FULL MARKET VALUE	46,667			
		,	TOTAL TAX		34.63**
				DATE #1	07/01/24
				AMT DUE	34.63
	******	******	******		
	305 Route 8			ACCT 062003360	BILL 63
088.44-1-5	210 1 Family Res		Village Tax	78,000	77.18
Huckabone Daniel S	Poland Central 213803	16,400			
PO Box 166	N 44 Rg	78,000			
Cold Brook, NY 13324	но 1 3/4				
	Rte 8				
	ACRES 1.40				
	EAST-0346766 NRTH-1604247				
	DEED BOOK 2018 PG-406	104 000			
	FULL MARKET VALUE	104,000	TOTAL TAX		77.18**
			TOTAL TAX	 DATE #1	07/01/24
				AMT DUE	77.18
				AMI DUE	//•±0

STATE OF NEW YORK COUNTY - Herkimer		B L E SECTI	E TAX ROLL ON OF THE ROLL - 1	VALUATION DATE	•
TOWN - Russia VILLAGE - Cold Brook SWIS - 214401	UNIFORM		E SEQUENCE ALUE IS 075.00	TAXABLE STATUS DATE	-MAR UI, 2023
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
	548 Route 8			ACCT 062003180	BILL 64
089.21-1-19.1 Hughes Gary	210 1 Family Res Poland Central 213803	18,500	Village Tax	97,000	95.98
Hughes Dian 548 Main St Cold Brook, NY 13324	Lot 51 Royal Grant House Barn FRNT 150.00 DPTH ACRES 2.00 EAST-0349845 NRTH-1608266	97,000			
	DEED BOOK 685 PG-380 FULL MARKET VALUE	129,333			
	TOBE TENNEL VIEGE	123,333	TOTAL TAX	DATE #1	95.98** 07/01/24
******	*******	*****	******	AMT DUE ******** 088 36-1-19 ***	95.98
	421 Route 8			ACCT 062002640	BILL 65
088.36-1-19 Hunt Joseph 421 Route 8	210 1 Family Res Poland Central 213803 N 43 Rg	11,000 60,000	Village Tax	60,000	59.37
Cold Brook, NY 13324	Ho 1/2 Rte 8 FRNT 61.00 DPTH 354.00 ACRES 0.62 BANK 135 EAST-0348073 NRTH-1606247 DEED BOOK 2022 PG-6239	30,7000			
	FULL MARKET VALUE	80,000			
			TOTAL TAX	 DATE #1	59.37** 07/01/24
				AMT DUE	59.37
* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	*****	*******	******* 089.21-1-19.2 *	
089.21-1-19.2	Route 8 311 Res vac land		Village Tax	800	BILL 66 0.79
Irwin Duane L	Poland Central 213803	800	viilage lax	000	0.73
540 Main St	Route 8	800			
Cold Brook, NY 13324	FRNT 88.00 DPTH 129.00 EAST-0349589 NRTH-1608164 DEED BOOK 00824 PG-00285				
	FULL MARKET VALUE	1,067			
			TOTAL TAX	- DATE #1 AMT DUE	0.79** 07/01/24 0.79

STATE OF NEW YORK COUNTY - Herkimer			E TAX ROLL ON OF THE ROLL - 1	VALUATION DATE	PAGE 21
TOWN - Russia	IAAA		ME SEQUENCE	TAXABLE STATUS DATE	
VILLAGE - Cold Brook	UNIFORM		ALUE IS 075.00		
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
******	**************************************	****	******	ACCT 062001560	
089.21-1-21	210 1 Family Res		Village Tax	86,000	BILL 67 85.09
Irwin Ruth	Poland Central 213803	19,800	VIIIage lax	00,000	03.03
Irwin Thomas	E 51 R G	86,000			
Thomas Irwin	Ho 2 1/2	,			
540 Main St	Rte #8				
Cold Brook, NY 13324	ACRES 2.50				
	EAST-0349692 NRTH-1607920				
	DEED BOOK 00479 PG-00024				
	FULL MARKET VALUE	114,667			
			TOTAL TAX -		85.09**
				DATE #1 AMT DUE	07/01/24 85.09
******	*******	*****	*****	******** 089 21-1-11 ***	83.U9 ******
	511 Route 8			ACCT 062000420	BILL 68
089.21-1-11	210 1 Family Res		Village Tax	96,000	94.99
Jones Marvin L	Poland Central 213803	19,000		22,000	
Jones JoAnn E	Lot 51 Rg	96,000			
511 Main St	House Barn				
Cold Brook, NY 13324	Rte #8				
	ACRES 2.20				
	EAST-0349157 NRTH-1607739				
	DEED BOOK 2019 PG-2898	100 000			
	FULL MARKET VALUE	128,000	TOTAL TAX -		94.99**
			TOTAL TAX =	DATE #1	07/01/24
				ZMT DIE	94 99
******	********	*****	******	******* 088.44-1-14.3 *	*****
	276 Route 28				BILL 69
088.44-1-14.3	210 1 Family Res		Village Tax	175,000	173.16
Jones Steven A	Poland Central 213803	26,000			
Jones Cynthia	House	175,000			
276 Main St	FRNT 40.00 DPTH				
Cold Brook, NY 13324	ACRES 5.00 BANK 135 EAST-0347225 NRTH-1603956				
	DEED BOOK 00863 PG-00413				
	FULL MARKET VALUE	233,333			
	TOTH LIMINIET ANDE	233,333	TOTAL TAX -		173.16**
			TOTALL TAX	DATE #1	07/01/24

STATE OF NEW YORK			E TAX ROLL		PAGE 22
COUNTY - Herkimer	T A X A		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia VILLAGE - Cold Brook	IINT EODM		E SEQUENCE ALUE IS 075.00	TAXABLE STATUS DATE	-MAR 01, 2023
SWIS - 214401	ONIFORM	TERCENT OF V	ALOE 13 0/3.00		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
******	**************************************	*****	******	********* 088.44-1-4 **** ACCT 062000630	**************************************
088.44-1-4	210 1 Family Res		Village Tax	59,000	58.38
JRPB Realty, LLC 55 Glenridge Rd Whitesboro, NY 13492	Poland Central 213803 N 44 Rg Ho 1/2 Rte 8	17,800 59,000		31,111	
	ACRES 1.80 EAST-0346686 NRTH-1604078 DEED BOOK 2021 PG-1667	70 667			
	FULL MARKET VALUE	78 , 667	TOTAL TAX		58.38**
				DATE #1 AMT DUE	07/01/24 58.38
******	*****	******	********		
089.21-1-8 Key Michael P 2 Steuben Park Utica, NY 13501	489 Route 8 210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House	8,600 50,000	Village Tax	ACCT 062001290 50,000	BILL 71 49.47
·	Rte #8 FRNT 84.00 DPTH 169.00 EAST-0349028 NRTH-1607403 DEED BOOK 1387 PG-791 FULL MARKET VALUE	66,667			
	TODE PRINCET VILOE	00,007	TOTAL TAX		49.47**
				DATE #1 AMT DUE	07/01/24 49.47
********	******	******	********		
089.21-1-26	Route 8 311 Res vac land		Village Tax	ACCT 062001920 2,000	BILL 72 1.98
Killian Nathan Route 8 Cold Brook, NY	Poland Central 213803 Lot 51 Royal Grant Trailer	2,000 2,000	viilage lax	2,000	1.50
	Rte 8 FRNT 159.00 DPTH 145.00 EAST-0349216 NRTH-1607313 DEED BOOK 2019 PG-3080				
	FULL MARKET VALUE	2,667	momat Tay		1 00 4 4
			TOTAL TAX	 DATE #1 AMT DUE	1.98** 07/01/24 1.98

STATE OF NEW YORK COUNTY - Herkimer		VILLAG BLE SECTI	E TAX ROLL ON OF THE ROLL - 1	VALUATION DATE	PAGE 23 -JAN 01, 2023
TOWN - Russia VILLAGE - Cold Brook SWIS - 214401	UNIFORM		E SEQUENCE ALUE IS 075.00	TAXABLE STATUS DATE	-MAR 01, 2023
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
	506 Route 8			ACCT 062003000	BILL 73
089.21-1-25 Killian Nathan J 506 Main St Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House ACRES 8.40 EAST-0349732 NRTH-1607469	32,300 95,000	Village Tax	95,000	94.00
	DEED BOOK 2019 PG-1808				
	FULL MARKET VALUE	126,667	TOTAL TAX	 DATE #1	94.00** 07/01/24
				AMT DUE	94.00
*******	**************************************	*****	******	******* 089.29-1-4 ****	**************************************
089.29-1-4	210 1 Family Res		Village Tax	66,000	65.31
King Dawn L	Poland Central 213803	10,600			
4426 Norway St Cold Brook, NY 13324	House & Garage FRNT 114.00 DPTH 159.50 BANK 135 EAST-0349018 NRTH-1606405	66,000			
	DEED BOOK 1136 PG-172				
	FULL MARKET VALUE	88,000	TOTAL TAX	 DATE #1	65.31** 07/01/24
				AMT DUE	65.31
******	********	*****	*******		
089.29-1-12	4383 Norway St 210 1 Family Res		Village Tax	ACCT 062003150 16,000	BILL 75 15.83
Kraszewski Jason	Poland Central 213803	15,000	2 3		
4391 Norway St	Lot 43 Royal Grant House	16,000			
Cold Brook, NY 13324	FRNT 157.00 DPTH ACRES 4.60 EAST-0349557 NRTH-1605247				
	DEED BOOK 2018 PG-1533				
	FULL MARKET VALUE	21,333			15 02++
			TOTAL TAX	 DATE #1	15.83** 07/01/24
				AMT DUE	15.83
*******	4391 Norway St	*****	*******	********* 089.29-1-13 *** ACCT 062001260	**************************************
089.29-1-13 Kraszewski Jason W Linda Kraszewski 4391 Norway St Cold Brook, NY 13324	241 Rural res&ag Poland Central 213803 Lot 43 Royal Grant Farm ACRES 35.40 EAST-0348930 NRTH-1605093	64,300 111,000	Village Tax	111,000	109.83
	DEED BOOK 1428 PG-888				
	FULL MARKET VALUE	148,000	TOTAL TAX	 DATE #1 AMT DUE	109.83** 07/01/24 109.83

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia			E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	
VILLAGE - Cold Brook SWIS - 214401	UNIFORM		ALUE IS 075.00		
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	ma a
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	******* 089 29-1-17 2 *	TAX AMOUNT
	4399 Norway St			003.23 1 17.2	BILL 77
089.29-1-17.2	210 1 Family Res		Village Tax	128,600	127.25
Kraszewski Linda	Poland Central 213803	18,900			
4399 Norway St Cold Brook, NY 13324	FRNT 42.10 DPTH ACRES 2.17	128,600			
COIG BLOOK, NI 13324	EAST-0349198 NRTH-1605873				
	DEED BOOK 679 PG-596				
	FULL MARKET VALUE	171,467			
			TOTAL TAX		127.25**
				DATE #1 AMT DUE	07/01/24 127.25
*****	*******	*****	******		
	Military Rd				BILL 78
089.29-1-17.3	312 Vac w/imprv	F 000	Village Tax	21,000	20.78
Kraszewski Linda 4399 Norway St	Poland Central 213803 Horse barn	5,000 21,000			
Cold Brook, NY 13324	ACRES 1.18	21,000			
	EAST-0348947 NRTH-1605876				
	DEED BOOK 688 PG-828	00 000			
	FULL MARKET VALUE	28,000	TOTAL TAX	_	20.78**
				DATE #1 AMT DUE	07/01/24 20.78
********	********	*****	********		
088.36-1-36	436 Route 8 210 1 Family Res		Village Tax	ACCT 062001890 70,000	BILL 79 69.26
Lawson Katrina J	Poland Central 213803	15,000	viiiage ian	707000	03.20
PO Box 71	Lot 43 Royal Grant	70,000			
Poland, NY 13431	House				
	FRNT 112.00 DPTH 254.00 ACRES 1.00				
	EAST-0348512 NRTH-1606250				
	DEED BOOK 1206 PG-987				
	FULL MARKET VALUE	93,333			60 0644
			TOTAL TAX	DATE #1	69.26** 07/01/24
				AMT DUE	69.26
*****	*****	*****	******		******
000 01 1 5	487 Route 8			ACCT 062000840	BILL 80
089.21-1-7 Lawson Patrick	210 1 Family Res Poland Central 213803	18,500	Village Tax	94,000	93.01
487 Main St	Great Lot 51	94,000			
Cold Brook, NY 13324	House				
	Rte 8				
	ACRES 2.00 BANK 135 EAST-0348863 NRTH-1607369				
	DEED BOOK 1173 PG-781				
	FULL MARKET VALUE	125,333			
			TOTAL TAX		93.01**
				DATE #1	07/01/24 93.01
				AMT DUE	33.UI

STATE OF NEW YORK	2 0 2 4	VILLAG	E TAX ROLL		PAGE 25
COUNTY - Herkimer	TAXA		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia		OWNERS NAM		TAXABLE STATUS DATE	-MAR 01, 2023
VILLAGE - Cold Brook	UNIFORM	PERCENT OF V	ALUE IS 075.00		
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*************		*****	********		
	Route 8		77-11 and Mary	ACCT 062001770	BILL 81
089.21-1-14 Lehman James E	210 1 Family Res Poland Central 213803	19,500	Village Tax	108,000	106.86
Lehman Frank Life A	Lot 51 Royal Grant	108,000			
545 Main St	House Shed	100,000			
PO Box 49	Rte #8				
Cold Brook, NY 13324	ACRES 2.40				
	EAST-0349407 NRTH-1608251				
	DEED BOOK 00835 PG-00082	444 000			
	FULL MARKET VALUE	144,000	momat may		100 00++
			TOTAL TAX	DATE #1	106.86** 07/01/24
				AMT DUE	106.86
******	******	*****	*****	******* 089.29-1-17.1 *	*****
	Norway St			ACCT 062000810	BILL 82
089.29-1-17.1	210 1 Family Res		Village Tax	94,800	93.80
Lydford Kulesa Winifred	Poland Central 213803	23,700			
4429 Norway St	Lot 43 Royal Grant	94,800			
Cold Brook, NY 13324	House Garage				
	ACRES 4.09 EAST-0348770 NRTH-1606034				
	DEED BOOK 841 PG-315				
	FULL MARKET VALUE	126,400			
		,	TOTAL TAX	_	93.80**
				DATE #1	07/01/24
				AMT DUE	93.80
******		*****	********		
088.36-1-30	Military Rd 210 1 Family Res		Village Tax	ACCT 062004090 131,000	BILL 83 129.62
Lynch Family Irrevocca. Trust		10,600	VIIIage lax	131,000	129.02
PO Box 119	Lot 51 Royal Grant	131,000			
Cold Brook, NY 13324	House	,			
•	FRNT 167.17 DPTH 131.40				
	ACRES 0.38				
	EAST-0348435 NRTH-1606636				
	DEED BOOK 1371 PG-139	174 667			
	FULL MARKET VALUE	174,667			129.62**
			TOTAL TAX	DATE #1	07/01/24
				VWA DITE	120 62

AMT DUE 129.62

STATE OF NEW YORK COUNTY - Herkimer			E TAX ROLL		PAGE 26
TOWN - Russia	T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE		VALUATION DATE-JAN 01, TAXABLE STATUS DATE-MAR 01,		
VILLAGE - Cold Brook	UNIFORM	PERCENT OF V	ALUE IS 075.00		·
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
******	********	*****	*******		
088.36-1-1	315 Route 8 210 1 Family Res		Village Tax	ACCT 062001860 59,000	BILL 84 58.38
Madore Eleanora	Poland Central 213803	11,200	Village lax	39,000	30.30
315 Main St	Lot 44 Royal Grant	59,000			
PO Box 86	House	,			
Cold Brook, NY 13324	Rte 8				
	FRNT 138.00 DPTH 147.00				
	EAST-0346969 NRTH-1604491				
	DEED BOOK 00457 PG-00545 FULL MARKET VALUE	78,667			
	FOLL MARKET VALUE	70,007	TOTAL TAX		58.38**
			1011111 11111	DATE #1	07/01/24
				AMT DUE	58.38
******	****	*****	*******		
000 00 1 01	4443 Norway St		***	ACCT 062000450	BILL 85
089.29-1-21 Malecki Michael	210 1 Family Res Poland Central 213803	8,300	Village Tax	80,000	79.16
Military Rd	Lot 51 Royal Grant	80,000			
PO Box 83	House	00,000			
Cold Brook, NY 13324	Military				
	FRNT 68.00 DPTH 118.00				
	ACRES 0.20				
	EAST-0348700 NRTH-1606426				
	DEED BOOK 837 PG-484 FULL MARKET VALUE	106,667			
	FOLL MARKET VALUE	100,007	TOTAL TAX		79.16**
			1011111 11111	DATE #1	07/01/24
				AMT DUE	79.16
******	*****	*****	*******		
088.36-1-7	355 Main St		77-1 1 a.u.a. Mau.	ACCT 062000870	BILL 86
Miller Gordon	220 2 Family Res Poland Central 213803	14,200	Village Tax	119,000	117.75
Miller G	Lot 43 Royal Grant	119,000			
PO Box 263	House	110,000			
Cold Brook, NY 13324	FRNT 210.00 DPTH 180.00				
	ACRES 0.80				
	EAST-0347232 NRTH-1605215				
	DEED BOOK 00823 PG-0011	150 667			
	FULL MARKET VALUE	158,667	TOTAL TAX		117.75**
			IOIAL IAA	DATE #1	07/01/24
				AMT DUE	117.75

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia		B L E SECTI	E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE	VALUATION DAT TAXABLE STATUS DAT	PAGE 27 E-JAN 01, 2023 E-MAR 01, 2023
VILLAGE - Cold Brook SWIS - 214401	UNIFORM 1		VALUE IS 075.00		·
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
	244 Main St			ACCT 062002190	BILL 87
088.44-1-20.1 Miller Joann 244 Main St Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Lot 28 Royal Grant House	8,600 62,000	Village Tax	62,000	61.35
	Corner Lot FRNT 227.00 DPTH ACRES 0.20 EAST-0346186 NRTH-1603261				
	DEED BOOK 2018 PG-2478 FULL MARKET VALUE	82,667			
	1022 122422 11202	02,007	TOTAL TAX	 DATE #1 AMT DUE	61.35** 07/01/24 61.35
*****	*******	*****	******	AMI DOE *********	
	Rose Valley Rd			ACCT 168532	BILL 88
088.44-1-21.2	310 Res Vac	2 100	Village Tax	3,100	3.07
Miller Joann 244 Main St	Poland Central 213803 FRNT 70.00 DPTH	3,100 3,100			
Cold Brook, NY 13324	ACRES 0.10	0,100			
	EAST-0346201 NRTH-1603167				
	DEED BOOK 2018 PG-2478	4 122			
	FULL MARKET VALUE	4,133	TOTAL TAX		3.07**
				DATE #1	07/01/24 3.07
* * * * * * * * * * * * * * * * * * * *	4425 Norway St	*****	******	********** 089.29-1-18 ** ACCT 062002850	**************************************
089.29-1-18	210 1 Family Res		Village Tax	99,500	98.45
Miller Kenneth C	Poland Central 213803	15,200	-		
Miller Eva	Lot 43 Rg	99,500			
4425 Norway St Cold Brook, NY 13324	Home/Garage Military Road ACRES 1.05 BANK 220 EAST-0349056 NRTH-1606155				
	DEED BOOK 665 PG-270 FULL MARKET VALUE	132,667			
	TODE PRINCEL VILLOE	132,007	TOTAL TAX		98.45**
				DATE #1 AMT DUE	07/01/24 98.45

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook	TAXA	OWNERS NAM	E TAX ROLL ON OF THE ROLL - 1 ME SEQUENCE VALUE IS 075.00	VALUATION DATE TAXABLE STATUS DATE	
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS				
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
*****	**************************************	****	******	******** 089.29-1-10.2 *	BILL 90
089.29-1-10.2	310 Res Vac		Village Tax	200	0.20
Miller Richard	Poland Central 213803	200			
Miller Carolyn	Split & Sale 1/2015	200			
4346 Norway St	FRNT 90.00 DPTH ACRES 0.10				
Cold Brook, NY 13324	EAST-0350270 NRTH-1605591	267			
	FULL MARKET VALUE	267	TOTAL TAX		0.20**
			TOTTIE TIM	DATE #1 AMT DUE	07/01/24
******	********	*****	******		
	1310 Rose Valley Rd			ACCT 062001950	BILL 91
088.44-1-19	210 1 Family Res	17 100	Village Tax	86,800	85.89
Mitchell Windy G Martin Francis	Poland Central 213803 Lot #29 Royal Grant	17,100 86,800			
1310 Rose Valley Rd	House Barn Gar	00,000			
Cold Brook, NY 13324	ACRES 1.60				
	EAST-0346456 NRTH-1603275				
	DEED BOOK 1352 PG-810	115 722			
	FULL MARKET VALUE	115,733	TOTAL TAX		85.89**
			1011111 11111	DATE #1	07/01/24
				AMT DUE	85.89
******	*****	*****	********		
089.21-1-6	483 Route 8 210 1 Family Res		VET COM C 41132	ACCT 062002100	BILL 92
Mullin Elwin H	Poland Central 213803	16,400	Village Tax	81,000	80.15
483 Main St	Lot 51 Royal Grant	81,000	viiiago ian	01,000	00.10
Cold Brook, NY 13324	House				
	ACRES 1.40				
	EAST-0348728 NRTH-1607225 DEED BOOK 708 PG-127				
	FULL MARKET VALUE	108,000			
			TOTAL TAX	-	80.15**
				DATE #1	07/01/24
	*********			AMT DUE	80.15
******	264 Main St	^^^^^		ACCT 062003030	BILL 93
088.44-1-17.1	210 1 Family Res		Village Tax	126,000	124.67
Nellis Jason M	Poland Central 213803	15,000	3	,	
Nellis Sarah R	Lot 43 Royal Grant	126,000			
264 Main St	House / Garage				
Cold Brook, NY 13324	FRNT 160.00 DPTH 290.00 ACRES 1.00				
	EAST-0346605 NRTH-1603503				
	DEED BOOK 1148 PG-147				
	FULL MARKET VALUE	168,000			104 651
			TOTAL TAX		124.67** 07/01/24
				DATE #1 AMT DUE	124.67
					T-1.01

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia	TAXA	OWNERS NAM	ON OF THE ROLL - 1 ME SEQUENCE	VALUATION DA: TAXABLE STATUS DA:	
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF \	ALUE IS 075.00		
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION CODE TAX DESCRIPTION	VILLAGE TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******	**************************************	*****	********	******** 089.21-1-28.1 ACCT 062002220	BILL 94
089.21-1-28.1 Newman Cody 8 N Richfield St Mohawk, NY 13407	280 Res Multiple Poland Central 213803 Lot 51 Royal Grant Trailer & Barn FRNT 94.00 DPTH ACRES 3.20	25,300 40,000	Village Tax	40,000	39.58
	EAST-0349091 NRTH-1606681 DEED BOOK 2018 PG-4598 FULL MARKET VALUE	53,333			
		,	TOTAL TAX	- DATE #1 AMT DUE	39.58** 07/01/24 39.58
*****	******	******	*******	****** 089.21-1-28.4	****
089.21-1-28.4 Newman Cody	Norway St 314 Rural vac<10 Poland Central 213803	100 100	Village Tax	100	BILL 95 0.10
8 N Richfield St Mohawk, NY 13407	FRNT 15.00 DPTH ACRES 0.14 EAST-0349245 NRTH-1606329 DEED BOOK 2018 PG-4598	100			
	FULL MARKET VALUE	133			
			TOTAL TAX	DATE #1 AMT DUE	0.10** 07/01/24 0.10
********	********	******	*******	****** 089.21-1-17.2	
089.21-1-17.2	Main St 314 Rural vac<10		Village Tax	100	BILL 96
Newman Paul 464 Main Street	Poland Central 213803 Split for sale	100 100			
Cold Brook, NY 13324	FRNT 60.00 DPTH 29.00 EAST-0349663 NRTH-1608464 DEED BOOK 1621 PG-316				
	FULL MARKET VALUE	133			
			TOTAL TAX	- DATE #1 AMT DUE	0.10** 07/01/24 0.10
******	******	*****	******	******* 089.21-1-18.1	*****
000 21 1 10 1	556 Main Street St		Villago ma	ACCT 062001080	BILL 97
089.21-1-18.1 Newman Paul 464 Main Street Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Lot 51 Royal Grant House FRNT 138.00 DPTH ACRES 1.00	15,400 135,000	Village Tax	135,000	133.58
	EAST-0349781 NRTH-1608432 DEED BOOK 1621 PG-316 FULL MARKET VALUE	180,000			
	FORD PARKET VALUE	100,000	TOTAL TAX	- DATE #1 AMT DUE	133.58** 07/01/24 133.58

STATE OF NEW YORK	2 0 2 4	VILLAG	E TAX ROLL		PAGE 30
COUNTY - Herkimer	T A X A		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia	INTEGRA		E SEQUENCE	TAXABLE STATUS DATE	-MAR 01, 2023
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	ALUE IS 075.00		
SW15 - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT LAND		TAXABLE VALUE	
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
*****************		******	****************	****** 088.44-1-21.3 *	**********
	Rose Valley Rd			= ==	BILL 98
088.44-1-21.3	240 Rural res		Village Tax	12,000	11.87
Newman William M	Poland Central 213803	2,000			
Newman Deborah B	Village	12,000			
PO Box 3	Mobile Home				
Poland, NY 13431	FRNT 102.00 DPTH				
	ACRES 0.30				
	EAST-0346190 NRTH-1603068 DEED BOOK 1591 PG-985				
	FULL MARKET VALUE	16,000			
	FOLD MANNET VALUE	10,000	TOTAL TAX	_	11.87*
			1011111 11111	DATE #1	07/01/24
				AMT DITE	11 87
*******	******	* * * * * * * * * * * *	******	******* 088.44-1-6 ****	******
	309 Route 8			ACCT 062001620	BILL 99
088.44-1-6	210 1 Family Res		Village Tax	42,000	41.5
O'Rourke Christopher	Poland Central 213803	15,600			
309 Route 8	Lot 44 Royal Grant	42,000			
Cold Brook, NY 13324	House Garage Rte #8				
	FRNT 94.00 DPTH 151.00				
	ACRES 1.60				
	EAST-0346810 NRTH-1604468				
	DEED BOOK 2022 PG-951				
	FULL MARKET VALUE	56,000			
			TOTAL TAX	_	41.56**
				DATE #1	07/01/24
	*******	als also de also de also de also de also de also de		AMT DUE	41.56
******	534 Route 8			ACCT 062000570	BILL 100
089.21-1-23	210 1 Family Res		Village Tax	90,000	89.05
Payne Heather	Poland Central 213803	12,000	viilage lax	30,000	03.00
649 Rock Lake Glen	Lot 51 Royal Grant	90,000			
Fort Mill, SC 29715	House Garage				
,	Rte 8				
	FRNT 288.00 DPTH				
	ACRES 0.70				
	EAST-0349519 NRTH-1607901				
	DEED BOOK 1393 PG-182	400 000			
	FULL MARKET VALUE	120,000	moma		00.05
			TOTAL TAX		89.05**
				DATE #1	07/01/24

STATE OF NEW YORK	2 0 2 4	VILLAG	E TAX ROLL		PAGE 31
COUNTY - Herkimer			ON OF THE ROLL - 1	VALUATION DATE	-JAN 01, 2023
TOWN - Russia		OWNERS NAM	E SEQUENCE	TAXABLE STATUS DATE	-MAR 01, 2023
VILLAGE - Cold Brook	UNIFORM	PERCENT OF V	ALUE IS 075.00		
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	*******	TAX AMOUNT
	482 Main St			ACCT 062002400	BILL 101
089.21-1-29	210 1 Family Res		Village Tax	106,500	105.38
Plete Gloria	Poland Central 213803	26,000		,	
11756 Fairchild Rd	S 51 Rg	106,500			
Remsen, NY 13438	но 7 3/4	,			
,	Rte 8				
	ACRES 7.73				
	EAST-0349471 NRTH-1607043				
	DEED BOOK 1627 PG-701				
	FULL MARKET VALUE	142,000			
			TOTAL TAX -		105.38**
				DATE #1	07/01/24
				AMT DUE	105.38
******	*****	*****	******		
000 26 1 47	Route 8			ACCT 062000720	BILL 102
088.36-1-47	323 Vacant rural	200	Village Tax	200	0.20
Polhamus Cameron P	Poland Central 213803	200 200			
336 Route 8 Cold Brook, NY 13324	Lot 43 Royal Grant Vacant Land	200			
COIG BLOOK, NI 13324	FRNT 75.00 DPTH 99.00				
	ACRES 0.14				
	EAST-0347281 NRTH-1604805				
	DEED BOOK 2022 PG-262				
	FULL MARKET VALUE	267			
			TOTAL TAX -		0.20**
				DATE #1	07/01/24
				AMT DUE	0.20
******	******	*****	*******		
	336 Route 8			ACCT 062000690	BILL 103
088.36-1-48	210 1 Family Res		Village Tax	35,000	34.63
Polhamus Cameron P	Poland Central 213803	5,000			
336 Route 8	Lot 43 Royal Grant	35,000			
Cold Brook, NY 13324	House				
	FRNT 80.00 DPTH 211.00 ACRES 0.34				
	ACRES 0.34 EAST-0347380 NRTH-1604744				
	DEED BOOK 2022 PG-262				
	FULL MARKET VALUE	46,667			
	LOUD MARKET VALUE	40,007	TOTAL TAX -		34.63**
			IOIM IAA	DATE #1	07/01/24
				AMT DUE	34.63

STATE OF NEW YORK	2 0 2 4	VILLAG	E TAX ROLL		PAGE 32		
COUNTY - Herkimer	T A X A B L E SECTION OF THE ROLL - 1 OWNERS NAME SEQUENCE						
TOWN - Russia VILLAGE - Cold Brook				TAXABLE STATUS DATE-MAR 01, 2			
SWIS - 214401	UNIFORM PERCENT OF VALUE IS 075.00						
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE			
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT		
*****	********	******	*******				
088.44-1-10.2	Route 8 311 Res vac land		Village Tax	ACCT 062000780 200	BILL 104 0.20		
Polhamus Cameron P	Poland Central 213803	200	VIIIaye lax	200	0.20		
336 Route 8	Lot 44 Royal Grant	200					
Cold Brook, NY 13324	Vacant Land						
	FRNT 60.00 DPTH 295.00 EAST-0347342 NRTH-1604678						
	DEED BOOK 2022 PG-262						
	FULL MARKET VALUE	267					
			TOTAL TAX		0.20**		
				DATE #1	07/01/24		
	********			AMT DUE	0.20		
******	478 Route 8	******	*******	*********** 089.21-1-31 *** ACCT 062001650	**************************************		
089.21-1-31	210 1 Family Res		Village Tax	82,000	81.14		
Potempa Kathy	Poland Central 213803	12,800	viiiage ian	02,000	01.1		
478 Main St	Lot 51 Royal Grant	82,000					
Cold Brook, NY 13324	House Garage						
	FRNT 114.00 DPTH 85.00 ACRES 0.61						
	EAST-0348972 NRTH-1606965						
	DEED BOOK 694 PG-449						
	FULL MARKET VALUE	109,333					
			TOTAL TAX		81.14**		
				DATE #1	07/01/24		
++++++++++++++++++++++++++	********			AMT DUE	81.14		
	238 Route 8			ACCT 062002340	BILL 106		
088.44-1-21.1	210 1 Family Res		Village Tax	106,000	104.88		
Potter Jimmy	Poland Central 213803	11,300	3	,			
Potter Ashley	Lot 28 Royal Grant	106,000					
1303 Rose Valley Rd	House Barn 2 Trlrs						
Cold Brook, NY 13324	Rte 8						
	FRNT 78.00 DPTH ACRES 0.40						
	EAST-0346119 NRTH-1603199						
	DEED BOOK 2017 PG-5150						
	FULL MARKET VALUE	141,333					
			TOTAL TAX		104.88**		
				DATE #1	07/01/24		
	*********			AMT DUE	104.88		

STATE OF NEW YORK COUNTY - Herkimer			E TAX ROLL ON OF THE ROLL - 1	VALUATION DATE	PAGE 33
TOWN - Russia	IAAA		E SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	ALUE IS 075.00		
SW15 - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
	**************************************	****	*****	********* 088.36-1-41 *** ACCT 062001050	BILL 107
088.36-1-41	210 1 Family Res		Village Tax	89,500	88.56
Proulx Kenneth J	Poland Central 213803	15,900			
Proulx Brenda E 2 Tyer Cir	Lot 44 Royal Grant	89,500			
Pocahontas, AR 72455-9721	House & Garage Rte 8				
	FRNT 34.00 DPTH 272.00				
	ACRES 1.25				
	EAST-0348203 NRTH-1606053 DEED BOOK 724 PG-220				
	FULL MARKET VALUE	119,333			
		,	TOTAL TAX	_	88.56**
				DATE #1	07/01/24
********	*******	*****	*******	AMT DUE	88.56
	573 Route 8			ACCT 062002790	BILL 108
089.21-1-16	210 1 Family Res		Village Tax	97,000	95.98
Przelski Bernard W	Poland Central 213803	22,800			
Przelski Darlyne H 573 Main St	W 51 Rg Ho 6	97 , 000			
Cold Brook, NY 13324	Rte 8				
,	FRNT 438.00 DPTH				
	ACRES 3.70				
	EAST-0349487 NRTH-1608765 DEED BOOK 00628 PG-00615				
	FULL MARKET VALUE	129,333			
		,	TOTAL TAX	_	95.98**
				DATE #1	07/01/24
********	*******	*****	******	AMT DUE	95.98
	280 Route 8			ACCT 062001500	BILL 109
088.44-1-16	210 1 Family Res		Village Tax	52,300	51.75
Ray Cindy, Randolph	Poland Central 213803	6,800			
Richard Barbara, Alan 280 Main St	Lot 44 Royal Grant House, Attached Garage	52,300			
Cold Brook, NY 13324	Rte 8				
	FRNT 74.00 DPTH 135.00				
PRIOR OWNER ON 3/01/2023	ACRES 0.24				
Pogonowski Wallace	EAST-0346801 NRTH-1603766				
	DEED BOOK 2023 PG-3208 FULL MARKET VALUE	69,733			
		22, 300	TOTAL TAX	_	51.75**
				DATE #1	07/01/24
				AMT DUE	51.75

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook	TAXA	OWNERS NAM	E TAX ROLL TON OF THE ROLL - 1 ME SEQUENCE VALUE IS 075.00	VALUATION DATE TAXABLE STATUS DATE	
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VTI.T.AGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	******* 000 26 1 20 ***	TAX AMOUNT
	4469 Military Rd			ACCT 062002820	BILL 110
088.36-1-28	210 1 Family Res		Village Tax	46,000	45.52
Renodin Wayne A	Poland Central 213803	7,000			
4469 Military Rd Cold Brook, NY 13324	S 51 R G Ho 1/4	46,000			
oola bloom, mi 19921	Military				
	FRNT 46.00 DPTH 105.00				
	EAST-0348253 NRTH-1606792 DEED BOOK 1617 PG-244				
	FULL MARKET VALUE	61,333			
		•	TOTAL TAX		45.52**
				DATE #1	07/01/24
*******	*******	*****	******	AMT DUE ****** 088.44-1-15.3 *	45.52 *****
	292 Main St				BILL 111
088.44-1-15.3	220 2 Family Res	10.000	Village Tax	73,000	72.23
Ripley Jason 292 Main St Fl 2nd	Poland Central 213803 Split 2018	10,000 73,000			
Cold Brook, NY 13324	FRNT 109.00 DPTH	73,000			
	ACRES 0.60				
	EAST-0346994 NRTH-1603953 DEED BOOK 2018 PG-4497				
	DEED BOOK 2018 PG-4497 FULL MARKET VALUE	97,333			
		,	TOTAL TAX		72.23**
				DATE #1	07/01/24
******	*******	****	*******	AMT DUE ****** 088 44-1-15 1 *	72.23
	286 Main St			000.11 1 10.1	BILL 112
088.44-1-15.1	220 2 Family Res		Village Tax	73,000	72.23
Ripley Jason R 292 Main St 2ndfloor	Poland Central 213803 FRNT 135.00 DPTH	10,000 73,000			
Cold Brook, NY 13324	ACRES 0.50	73,000			
,	EAST-0346901 NRTH-1603845				
	DEED BOOK 2020 PG-5191	07 222			
	FULL MARKET VALUE	97,333	TOTAL TAX		72.23**
			TOTAL TAX	DATE #1	07/01/24
				AMT DUE	72.23
*******	**************************************	*****	*********	******* 088.36-1-37 *** ACCT 062001350	
088.36-1-37	430 Route 8 210 1 Family Res		Village Tax	63,000	BILL 113 62.34
Rommel Edwin A Jr	Poland Central 213803	12,200		22,222	
Box 195	Lot 44 Royal Grant	63,000			
Cold Brook, NY 13324	House FRNT 96.00 DPTH 228.00				
	EAST-0348429 NRTH-1606156				
	DEED BOOK 792 PG-58				
	FULL MARKET VALUE	84,000			60 21++
			TOTAL TAX	DATE #1	62.34** 07/01/24
				AMT DUE	62.34
and the standard colored and the standard colored colo	natività di atrata d	and a standard and a standard a standard a standard		ate	also also also also also also also also

STATE OF NEW YORK			E TAX ROLL		PAGE 35
COUNTY - Herkimer TOWN - Russia	OWNERS NAME SEQUENCE			VALUATION DATE-JAN 01, TAXABLE STATUS DATE-MAR 01,	
VILLAGE - Cold Brook				TAXABLE STATUS DATE	-MAR UI, 2023
SWIS - 214401	OWIT OTHER	I DINODINI OI V	11101 10 073.00		
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
**********	*********	*****	******	****** 088.36-1-23 ***	******
	435 Route 8			ACCT 062000090	BILL 114
088.36-1-23	210 1 Family Res		Village Tax	66,500	65.80
Rommel Erica L Salm	Poland Central 213803	13,700			
Rommel Wesley & Willia	Lot 43 Royal Grant	66 , 500			
435 Route 8 Cold Brook, NY 13324	House Gar FRNT 90.00 DPTH 389.00				
COIG BLOOK, NI 13324	ACRES 0.71				
	EAST-0348213 NRTH-1606450				
	DEED BOOK 2022 PG-4155				
	FULL MARKET VALUE	88,667			
			TOTAL TAX	-	65.80**
				DATE #1	07/01/24
*******	*******	*****	*******	AMT DUE	65.80
	447 Route 8			ACCT 062002940	BILL 115
088.36-1-31	210 1 Family Res		Village Tax	47,000	46.51
Rommel Timothy	Poland Central 213803	7,200		,	
PO Box 112	Lot 43 Rg	47,000			
Cold Brook, NY 13324	Garage				
	Rte #8				
	FRNT 100.00 DPTH 61.00				
	ACRES 0.14 EAST-0348519 NRTH-1606569				
	DEED BOOK 737 PG-349				
	FULL MARKET VALUE	62,667			
		, , , ,	TOTAL TAX		46.51**
				DATE #1	07/01/24
	******	and the standards of the standards of the standards		AMT DUE	46.51
*****	446 Route 8	****	******	ACCT 062002010	BILL 116
088.36-1-33	210 1 Family Res		Village Tax	66,500	65.80
Rommel Timothy	Poland Central 213803	7,000	viiiago ian	00,000	00.00
Main St	Lot 43 Royal Grant	66,500			
PO Box 112	Post Office Bldg				
Coldbrook, NY 13324	Rte 8				
	FRNT 50.00 DPTH 111.00				
	EAST-0348612 NRTH-1606459				
	DEED BOOK 00824 PG-00129 FULL MARKET VALUE	88,667			
	FOLL PARKET VALUE	00,007	TOTAL TAX		65.80**
			1011111 11111	DATE #1	07/01/24
				AMT DUE	65.80

STATE OF NEW YORK COUNTY - Herkimer			E TAX ROLL ON OF THE ROLL - 1	MATHAMAN DAM	PAGE 36
TOWN - Russia VILLAGE - Cold Brook		OWNERS NAM	ON OF THE ROLL - 1 E SEQUENCE ALUE IS 075.00	VALUATION DATE TAXABLE STATUS DATE	
SWIS - 214401	0.1.22.01.01.01	TEROETT OF V	11202 10 070100		
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
	429 Route 8			ACCT 062000960	BILL 117
088.36-1-22	210 1 Family Res		Village Tax	63,400	62.73
Rommel Timothy J	Poland Central 213803	11,300	3	·	
447 Rte 8	Lot 43 Royal Grant	63,400			
PO Box 112	House Barn				
Cold Brook, NY 13324	FRNT 54.00 DPTH 378.00				
	ACRES 0.45				
	EAST-0346691 NRTH-1604639				
	DEED BOOK 1506 PG-513	04 533			
	FULL MARKET VALUE	84,533	momat may		62.73**
			TOTAL TAX	 DATE #1	07/01/24
				AMT DUE	62.73
*******	******	*****	*****	********* 088.36-1-26 ***	*****
	445 Route 8			ACCT 062001980	BILL 118
088.36-1-26	220 2 Family Res		Village Tax	84,000	83.12
Rommel Timothy J	Poland Central 213803	12,300	3	•	
Box 112	Lot 44 Royal Grant	84,000			
Cold Brook, NY 13324	House				
	FRNT 60.00 DPTH 397.00				
	ACRES 0.55				
	EAST-0348341 NRTH-1606604				
	DEED BOOK 768 PG-182	440.000			
	FULL MARKET VALUE	112,000	momat may		00 10++
			TOTAL TAX	 DATE #1	83.12** 07/01/24
				VMu DIE	83 12
*******	******	*****	*****	********* 088.36-1-24 ***	*****
	437 Route 8			ACCT 062001230	BILL 119
088.36-1-24	220 2 Family Res		Village Tax	55,000	54.42
Rommel Timothy Joe	Poland Central 213803	11,300	3	•	
447 Main St	Lot 43 Royal Grant	55,000			
PO Box 112	House				
Cold Brook, NY 13324	Rte 8				
	FRNT 48.00 DPTH 390.00				
	EAST-0348242 NRTH-1606515				
	DEED BOOK 1360 PG-848	50 005			
	FULL MARKET VALUE	73,333	momat mass		E4 40.00
			TOTAL TAX		54.42**
				DATE #1	07/01/24 54.42
				AMT DUE	J4.4Z

STATE OF NEW YORK COUNTY - Herkimer			E TAX ROLL ON OF THE ROLL - 1	VALUATION DATE	PAGE 37
TOWN - Russia VILLAGE - Cold Brook		OWNERS NAM	IE SEQUENCE VALUE IS 075.00	TAXABLE STATUS DATE	
SWIS - 214401					
TAX MAP PARCEL NUMBER			EXEMPTION CODE		
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
*****	*******	*****	*******	******* 088.36-1-38 ***	
088.36-1-38	426 Route 8 210 1 Family Res		Village Tax	ACCT 062002670 50,000	BILL 120 49.47
Rommel Timothy Joe	Poland Central 213803 Lot 43 Royal Grant House Att Garage Bldg Rte8 FRNT 47.00 DPTH 238.00 ACRES 0.25	9,100 50,000	viilage lax	30,000	49.47
	EAST-0348357 NRTH-1606111 DEED BOOK 876 PG-520				
	FULL MARKET VALUE	66 , 667			
			TOTAL TAX	DATE #1 AMT DUE	49.47** 07/01/24 49.47
*****	******	*****	*******		
088.36-1-16	407 Route 8 210 1 Family Res		Village Tax	ACCT 062000330 90,000	BILL 121 89.05
Rommel William 407 Route 8 Cold Brook, NY 13324	Poland Central 213803 Lot 44 Royal Grant House Garage FRNT 130.00 DPTH 258.00 ACRES 1.20 EAST-0347900 NRTH-1606026 DEED BOOK 2018 PG-4223	15,700 90,000	viilage lax	90,000	09.03
	FULL MARKET VALUE	120,000			
		•	TOTAL TAX	DATE #1	89.05** 07/01/24
				AMT DITE	89.05
********	*************** 261 Route 8	*****	********	******* 088.44-1-2 **** ACCT 062001320	**************************************
088.44-1-2	210 1 Family Res		Village Tax	10,000	9.89
Rouillier Wayne F Rouillier Susan E 12374 Kincaid Rd Forestport, NY 13338	Poland Central 213803 Lot 44 Royal Grant Fire 2022 FRNT 120.00 DPTH 115.00 ACRES 0.17	7,700 10,000			
PRIOR OWNER ON 3/01/2023 Rouillier Robert J	EAST-0346376 NRTH-1603579 DEED BOOK 2023 PG-2526 FULL MARKET VALUE	13,333			
		.,	TOTAL TAX		9.89**

COUNTY - Herkimer		7 I L L A G			PAGE 3
	TAXAE		ON OF THE ROLL - 1	VALUATION DATE	•
TOWN - Russia VILLAGE - Cold Brook	UNIFORM E	OWNERS NAM PERCENT OF V	E SEQUENCE ALUE IS 075.00	TAXABLE STATUS DATE	-MAR 01, 202
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS		EXEMPTION CODE		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
******	463 Route 8	. * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	ACCT 062002730	
089.21-1-2	210 1 Family Res		Village Tax	59 , 000	BILL 12 58.3
Sbiroli Gary	Poland Central 213803	18,500	VIIIage lax	39,000	50.
Sbiroli Deanna	Lot 51 Royal Grant	59,000			
463 Main St	House	,			
Cold Brook, NY 13324	ACRES 2.00				
	EAST-0348531 NRTH-1607034				
	DEED BOOK 2020 PG-3105				
	FULL MARKET VALUE	78 , 667			50.00
			TOTAL TAX		58.38*
				DATE #1	07/01/24
*****	********	*****	******	AMT DUE	58.38 ******
	4465 Military Rd			ACCT 062000480	BILL 12
088.36-1-29	210 1 Family Res		Village Tax	108,000	106.8
Scofield Joanne	Poland Central 213803	9,700	3	·	
4465 Military Rd	Great Lot 51 Rg	108,000			
PO Box 185	House				
Cold Brook, NY 13324	Military				
	FRNT 127.00 DPTH 105.00				
	EAST-0348317 NRTH-1606723 DEED BOOK 1115 PG-210				
	FULL MARKET VALUE	144,000			
	TODE PRINCET VILLOR	144,000	TOTAL TAX	_	106.86*
				DATE #1	07/01/24
				AMT DUE	106.86
******	********	******	********	******* 088.36-1-15	******
000 06 1 15	397 Route 8			ACCT 062002160	
088.36-1-15	210 1 Family Res	17 100	Village Tax		
Scofield Kenneth	210 1 Family Res Poland Central 213803	17 , 100		ACCT 062002160	
Scofield Kenneth Scofield Jeannette	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant	17,100 119,800		ACCT 062002160	
Scofield Kenneth Scofield Jeannette PO Box 175	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl			ACCT 062002160	
Scofield Kenneth Scofield Jeannette	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant			ACCT 062002160	
Scofield Kenneth Scofield Jeannette PO Box 175	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135			ACCT 062002160	
Scofield Kenneth Scofield Jeannette PO Box 175	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924		Village Tax	ACCT 062002160 119,800	118.5
Scofield Kenneth Scofield Jeannette PO Box 175	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523	119,800		ACCT 062002160 119,800	118.5 118.54*
Scofield Kenneth Scofield Jeannette PO Box 175	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523	119,800	Village Tax	ACCT 062002160 119,800	118.54* 07/01/24
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523	119,800	Village Tax TOTAL TAX	ACCT 062002160 119,800 - DATE #1 AMT DUE	118.5 118.54* 07/01/24 118.54
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE	119,800	Village Tax TOTAL TAX	ACCT 062002160 119,800 - DATE #1 AMT DUE ******** 088.44-1-12 ***	118.54* 07/01/24 118.54 ******
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE	119,800	Village Tax TOTAL TAX	ACCT 062002160 119,800 - DATE #1 AMT DUE ************************************	118.54, 07/01/24 118.54, 118.54, 81LL 12
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324 **********************************	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE	119,800	Village Tax TOTAL TAX	ACCT 062002160 119,800 - DATE #1 AMT DUE ******** 088.44-1-12 ***	118.54, 07/01/24 118.54, 118.54, 81LL 12
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324 **********************************	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE	119,800 159,733	Village Tax TOTAL TAX	ACCT 062002160 119,800 - DATE #1 AMT DUE ************************************	118.54, 07/01/24 118.54, 118.54, 81LL 12
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE ***********************************	119,800 159,733 ***********************************	Village Tax TOTAL TAX	ACCT 062002160 119,800 - DATE #1 AMT DUE ************************************	118.54* 07/01/24 118.54 ************* BILL 12
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324 **********************************	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE ***********************************	119,800 159,733 ***********************************	Village Tax TOTAL TAX	ACCT 062002160 119,800 - DATE #1 AMT DUE ************************************	118.54* 07/01/24 118.54 ************* BILL 12
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324 **********************************	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE ***********************************	119,800 159,733 ***********************************	Village Tax TOTAL TAX	ACCT 062002160 119,800 - DATE #1 AMT DUE ************************************	118.54* 07/01/24 118.54 ************* BILL 12
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324 **********************************	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE ***********************************	119,800 159,733 ***********************************	Village Tax TOTAL TAX	ACCT 062002160 119,800 - DATE #1 AMT DUE ************************************	118.54* 07/01/24 118.54 ************* BILL 12
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324 **********************************	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE ***********************************	119,800 159,733 ***********************************	Village Tax TOTAL TAX	ACCT 062002160 119,800 - DATE #1 AMT DUE ************************************	118.54* 07/01/24 118.54 ************* BILL 12
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324 **********************************	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE ***********************************	119,800 159,733 ***********************************	Village Tax TOTAL TAX	ACCT 062002160 119,800 - DATE #1 AMT DUE ************************************	118.54* 07/01/24 118.54 ************ BILL 12
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324 **********************************	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE ***********************************	119,800 159,733 ***********************************	Village Tax TOTAL TAX	ACCT 062002160 119,800 DATE #1 AMT DUE ************************************	118.54* 07/01/24 118.54 *******
Scofield Kenneth Scofield Jeannette PO Box 175 Cold Brook, NY 13324 **********************************	210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Gar Trl ACRES 1.60 BANK 135 EAST-0347699 NRTH-1605924 DEED BOOK 896 PG-523 FULL MARKET VALUE ***********************************	119,800 159,733 ***********************************	Village Tax TOTAL TAX *********************************	ACCT 062002160 119,800 DATE #1 AMT DUE ************************************	118.54* 07/01/24 118.54 ********** BILL 12 51.2

STATE OF NEW YORK COUNTY - Herkimer		ILLAG	E TAX ROLL ON OF THE ROLL - 1	VALUATION DATE	PAGE 39
TOWN - Russia VILLAGE - Cold Brook SWIS - 214401		OWNERS NAM		TAXABLE STATUS DATE	
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		TAX AMOUNT
	4414 Norway St			ACCT 062001140	BILL 127
089.29-1-7	210 1 Family Res	16 000	Village Tax	68,000	67.28
Sudakow Tina Marie Palmer Russell K	Poland Central 213803 N 43 Rg	16,800 68,000			
4414 Norway St	N 43 Kg Ho 1 1/2	68,000			
Cold Brook, NY 13324	Military				
,	ACRES 1.50				
	EAST-0349394 NRTH-1606252				
	DEED BOOK 2017 PG-4095				
	FULL MARKET VALUE	90,667	momat may		67.28**
			TOTAL TAX	DATE #1	07/01/24
				AMT DUE	67.28
******	*******	*****	******	******** 089.21-1-9 ****	*****
	495 Main St			ACCT 062003240	BILL 128
089.21-1-9	210 1 Family Res		Village Tax	72,000	71.24
Sunderhaft Les	Poland Central 213803	8,400			
Sunderhaft Kelly	Lot 51 Royal Grant	72,000			
1414 HWY 2 Graceville, FL 32440	House Garage FRNT 132.00 DPTH 65.00				
Glaceville, FL 32440	ACRES 0.21				
	EAST-0349073 NRTH-1607343				
	DEED BOOK 2021 PG-1960				
	FULL MARKET VALUE	96,000			
			TOTAL TAX		71.24**
				DATE #1	07/01/24 71.24
******	******	*****	******	AMT DUE *********	/1.24 ******
	331 Route 8			ACCT 062001680	BILL 129
088.36-1-3	210 1 Family Res		Village Tax	82,000	81.14
Tabor Russell	Poland Central 213803	13,900	-		
331 Main St	W 43 Rg	82 , 000			
Cold Brook, NY 13324	Но 1/2				
	Rte 8				
	FRNT 194.00 DPTH 151.10 EAST-0347065 NRTH-1604749				
	DEED BOOK 2019 PG-3740				
	FULL MARKET VALUE	109,333			
		,	TOTAL TAX		81.14**
				DATE #1	07/01/24
				AMT DUE	81.14

STATE OF NEW YORK		VILLAG			PAGE 40
COUNTY - Herkimer TOWN - Russia	TAXA		ON OF THE ROLL - 1 IE SEQUENCE	VALUATION DATE TAXABLE STATUS DATE	
VILLAGE - Cold Brook	UNIFORM		ALUE IS 075.00	TAXABLE STATOS DATE	1 MAIN 01, 2025
SWIS - 214401					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
*******	**************************************	*****	******	******* 088.36-1-17 *** ACCT 062000360	BILL 130
088.36-1-17	210 1 Family Res		Village Tax	98,000	96.97
Uebele Daniel	Poland Central 213803	8,500		55,555	
413 Main St	Lot 43 Royal Grant	98,000			
Cold Brook, NY 13324	House				
	ACRES 0.39 EAST-0348013 NRTH-1606102				
	DEED BOOK 2018 PG-6160				
	FULL MARKET VALUE	130,667			
			TOTAL TAX		96.97**
				DATE #1 AMT DUE	07/01/24 96.97
*******	********	*****	******	****** 088.36-1-49 ***	
	Route 8			ACCT 062004060	BILL 131
088.36-1-49	323 Vacant rural	1 700	Village Tax	1,700	1.68
Uebele Daniel 413 Main St	Poland Central 213803 Lot 51 Royal Grant	1,700 1,700			
Cold Brook, NY 13324	Vacant Land	2,700			
	ACRES 1.75				
	EAST-0347636 NRTH-1606268				
	DEED BOOK 2019 PG-2570 FULL MARKET VALUE	2,267			
	TODE THRUCET VILLOR	2,20,	TOTAL TAX		1.68**
				DATE #1	07/01/24
*******	*******	*****	******	AMT DUE ******* 088 36-1-27 ***	1.68
	Military Rd			ACCT 062000540	BILL 132
088.36-1-27	311 Res vac land		Village Tax	200	0.20
VanValkenberg Evan A	Poland Central 213803	200			
VanValkenberg Beverly A 6710 Catherine Dr	Lot 51 Royal Grant Vacant Land	200			
Lakeland, FL 33810	FRNT 147.88 DPTH 164.65				
	ACRES 0.05 BANK 135				
	EAST-0348218 NRTH-1606820				
	DEED BOOK 1285 PG-232 FULL MARKET VALUE	267			
	TODE TRIMED VINOS	207	TOTAL TAX		0.20**
				DATE #1	07/01/24
********	*******	********	*******	AMT DUE ****** 089.21-1-1 ****	0.20
	Route 8			ACCT 062000510	BILL 133
089.21-1-1	210 1 Family Res		Village Tax	95,000	94.00
VanValkenburg Evan A	Poland Central 213803	12,600			
VanValkenburg Beverly A 6710 Catherine Dr	Lot 51 Royal Grant House Garage	95,000			
Lakeland, FL 33810	FRNT 147.88 DPTH 164.65				
	ACRES 0.58				
	EAST-0348591 NRTH-1606733				
	DEED BOOK 1285 PG-232 FULL MARKET VALUE	126,667			
	TOTH LIMMET ANDE	120,007	TOTAL TAX		94.00**
				DATE #1	07/01/24
	******			AMT DUE	94.00
		^ ^ ^ ^ ^ ^ ^ * * * * * * * * *			^ ^ ^ ^ ^ ^ ^ ^ ^ ^ *

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook SWIS - 214401	таха	B L E SECTI OWNERS NAM	E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE 'ALUE IS 075.00	VALUATION DATE TAXABLE STATUS DATE	
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	TAX DESCRIPTION	VILLAGE TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	******* 088 36-1-14 ***	TAX AMOUNT
088.36-1-14 Vicioso Christine PO Box 11 Cold Brook, NY 13324	Main St 220 2 Family Res Poland Central 213803 Lot No 44 Royal Grant House Barn FRNT 315.00 DPTH ACRES 1.70	18,000 140,000	Village Tax	ACCT 062003330 140,000	BILL 134 138.53
	EAST-0347558 NRTH-1605703 DEED BOOK 2017 PG-1088 FULL MARKET VALUE	186,667			
			TOTAL TAX	DATE #1	138.53** 07/01/24
*******	******	****	******	AMT DUE	138.53
	72 Route 8			000.44 1 14.1	BILL 135
088.44-1-14.1 Vincent Patrick Vincent Laurie 272 Main St Cold Brook, NY 13324	210 1 Family Res Poland Central 213803 FRNT 171.00 DPTH ACRES 12.00 BANK 135 EAST-0347607 NRTH-1603917 DEED BOOK 725 PG-317	33,000 109,000	Village Tax	109,000	107.85
	FULL MARKET VALUE	145,333			
			TOTAL TAX	- DATE #1 AMT DUE	107.85** 07/01/24 107.85
******	*******	*****	* * * * * * * * * * * * * * * * * * * *	******* 088.44-1-18.1 *	*****
088.44-1-18.1 Washington Andre O Washington Maryisa L 1314 Rose Valley Rd Cold Brook, NY 13324	14 Rose Valley Rd 210 1 Family Res Poland Central 213803 Lot 44 Royal Grant House Barn Rte 8 FRNT 128.00 DPTH 140.00	10,200 81,500	Village Tax	ACCT 062000150 81,500	BILL 136 80.64
PRIOR OWNER ON 3/01/2023 Stubba Scott K	ACRES 0.35 EAST-0346327 NRTH-1603369 DEED BOOK 2023 PG-4847 FULL MARKET VALUE	108,667			
			TOTAL TAX	- DATE #1 AMT DUE	80.64** 07/01/24 80.64
*********	********	*******	*******	******	******

STATE OF NEW YORK	2 0 2 4	VILLAG	E TAX ROLL		PAGE 42
COUNTY - Herkimer	T A X A		ON OF THE ROLL - 1	VALUATION DATE	
TOWN - Russia VILLAGE - Cold Brook	INTEODM		E SEQUENCE ALUE IS 075.00	TAXABLE STATUS DATE	-MAR 01, 202
SWIS - 214401	ONIFORM	PERCENT OF V	ALUE 15 0/3.00		
211101					
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	7 CCECCMENT	EVENDUTON CODE	VIII ACE	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS	TIMELE VILLOE	TAX AMOUNT
	******			****** 088.36-1-4 ****	
	337 Route 8			ACCT 062001590	BILL 13
088.36-1-4	210 1 Family Res		Village Tax	84,700	83.83
Whitaker Duane M	Poland Central 213803	10,700			
337 Main St	Lot 44 Royal Grant	84,700			
PO Box 20	House Barn				
Cold Brook, NY 13324	FRNT 93.70 DPTH 161.70				
	ACRES 0.38				
	EAST-0347094 NRTH-1604869 DEED BOOK 759 PG-312				
	FULL MARKET VALUE	112,933			
	TODD THINKET VILLOD	112,555	TOTAL TAX		83.81*
			1011111 11111	DATE #1	07/01/24
				ZMT DITE	83 81
******	******	*****	*******	****** 088.36-1-46 ***	*****
	Route 8			ACCT 062004000	BILL 138
088.36-1-46	311 Res vac land		Village Tax	200	0.2
Whitaker Duane M	Poland Central 213803	200			
337 Main St	Lot 44 Royal Grant	200			
Cold Brook, NY 13324	Vacant Land				
	Route #8 FRNT 133.00 DPTH 100.00				
	ACRES 0.19				
	EAST-0347310 NRTH-1604917				
	DEED BOOK 855 PG-379				
	FULL MARKET VALUE	267			
			TOTAL TAX		0.20*
				DATE #1	07/01/24
				AMT DUE	0.20
*******	*******	*****	******		
000 01 1 17 1	568 Route 8			ACCT 062003540	BILL 139
089.21-1-17.1	210 1 Family Res	10 000	Village Tax	108,500	107.3
Wilcox Terry L Garrett Barbara F	Poland Central 213803	19,800			
PO Box 714	Lot 51 Rg House 0.5 Acre	108,500			
West Yarmouth, MA 02673	Rte #8				
West farmouth, MA 02075	FRNT 236.00 DPTH				
	ACRES 0.81				
	EAST-0349805 NRTH-1608629				
	DEED BOOK 2018 PG-4127				
	FULL MARKET VALUE	144,667			
		•	TOTAL TAX		107.36**
				DATE #1	07/01/24
				AMT DUE	107.36

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia VILLAGE - Cold Brook SWIS - 214401	таха	B L E SECTI OWNERS NAM	E TAX ROLL ON OF THE ROLL - 1 IE SEQUENCE CALUE IS 075.00	VALUATION DATE TAXABLE STATUS DATE	
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
089.21-1-20 Wilcox Terry L Garrett Barbara F PO Box 714 West Yarmouth, MA 02673	Rt 8 311 Res vac land Poland Central 213803 FRNT 44.30 DPTH ACRES 4.30 EAST-0350019 NRTH-1608213 DEED BOOK 2018 PG-4128	4,000	Village Tax	4,000	BILL 140 3.96
	FULL MARKET VALUE	5,333	TOTAL TAX	DATE #1 AMT DUE	3.96** 07/01/24 3.96
**************************************	Route 8 314 Rural vac<10 Poland Central 213803 Lot 43&51 Royal Grant House Barn ACRES 5.00 EAST-0347869 NRTH-1606587 DEED BOOK 2021 PG-1894	16,000 16,000	**************************************	************* 088.36-1-18.1 * ACCT 062000600 16,000	**************************************
	FULL MARKET VALUE	21,333	TOTAL TAX	DATE #1 AMT DUE	15.83** 07/01/24 15.83
***************		*****	*******	******** 088.36-1-18.2 *	
088.36-1-18.2 YZL International Investments 1088 Sandhurst Dr Vallejo, CA 94591	Main St 210 1 Family Res Poland Central 213803 ACRES 0.80 EAST-0347964 NRTH-1606229 DEED BOOK 2021 PG-1894 FULL MARKET VALUE	12,000 114,500	Village Tax	114,500	BILL 142 113.29
*********		·	TOTAL TAX	DATE #1 AMT DUE	113.29** 07/01/24 113.29 *******

2 0 2 4 V I L L A G E T A X R O L L T A X A B L E SECTION OF THE ROLL - 1

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VALUATION DATE-JAN 01, 2023
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ROLL SUB SECTION - - TOTALS

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	142	1665,370	8787,470		8,787,470
213803					1778,920	7,008,550
	S U B - T O T A L	142	1665,370	8787,470		8,787,470
	S U B - T O T A L(CONT)			1778,920	7,008,550
	TOTAL	142	1665 , 370	8787 , 470		8,787,470
	T O T A L (CONT)				1778,920	7,008,550

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

STATE OF NEW YORK

COUNTY - Herkimer

TAXABLE SECTION OF THE ROLL - 1

TOWN - Russia

VILLAGE - Cold Brook

SWIS - 214401

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VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
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ROLL SUB SECTION - - TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT STAR AMOUNT	TOTAL TAXABLE STAR TAXABLE	TOTAL TAX
	Village Tax SPEC DIST TAXES		1665,370	8787,470	700	8,786,770	8,694.26
1	TAXABLE	142					8,694.26

2 0 2 4 V I L L A G E T A X R O L L T A X A B L E SECTION OF THE ROLL - 1

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VALUATION DATE-JAN 01, 2023
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ROLL SECTION TOTALS

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	142	1665,370	8787,470		8,787,470
21380)3				1778,920	7,008,550
	S U B - T O T A L	142	1665,370	8787,470		8,787,470
	S U B - T O T A L(CO	NT)			1778,920	7,008,550
	TOTAL	142	1665 , 370	8787,470		8,787,470
	T O T A L (CONT)				1778,920	7,008,550

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

STATE OF	'NEW YORK	2	0	2	4		V	I	L	L	Α (G E	Т	A X	R	0	LL
COUNTY	- Herkimer		Τ	Α	Χ	Α	В	L	Ε	S	EC:	rion	OF	THE	ROLL	-	· 1
TOWN	- Russia																
VILLAGE	- Cold Brook																
SWIS	- 214401																

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VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
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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		1665,370	8787,470	700	8,786,770	8,694.26
1	TAXABLE	142					8,694.26

STATE OF NEW YORK	2 0 2 4	PAGE 48					
COUNTY - Herkimer TOWN - Russia	SPECIAL FF		TION OF THE ROLL - 5 ME SEQUENCE	VALUATION DATE-JAN 01, 202 TAXABLE STATUS DATE-MAR 01, 202			
VILLAGE - Cold Brook	UNIFORM		ALUE IS 075.00	IAXABLE SIAIUS DAIE	-MAR 01, 2023		
SWIS - 214401							
TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION CODE	VILLAGE			
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT		
*******	******	******	******	****** 555 . -5-2 *****	******		
				ACCT 062500060	BILL 143		
5555-2 National Grid	861 Elec & gas Poland Central 213803	0	Village Tax	75,452	74.66		
Real Estate Tax Dept	BANK 984	75 , 452					
300 Erie Blvd West Syracuse, NY 13202	DEED BOOK 00000 FULL MARKET VALUE	100,603					
			TOTAL TAX		74.66**		
				DATE #1	07/01/24		
	********			AMT DUE	74.66		
*****	******		*****	****** 5554-1 ***** ACCT 062500030	BILL 144		
5554-1	866 Telephone		Village Tax	27,134	26.85		
Newport Telephone Co Inc	±	0	Village lax	27,134	20.03		
Bridge St	BANK 984	27,134					
Newport, NY 13416	DEED BOOK 00000						
	FULL MARKET VALUE	36,179					
			TOTAL TAX		26.85**		
				DATE #1 AMT DUE	07/01/24 26.85		
*******	********	*****	********				
	V/o Cold Brk			333. 0 3	BILL 145		
5556-3	869 Television		Village Tax	6,920	6.85		
Time Warner Cable DTS	Poland Central 213803	0	3	,			
PO Box 7467	BANK 984	6,920					
Charlotte, NC 28241-7467	FULL MARKET VALUE	9,227					
			TOTAL TAX		6.85**		
				DATE #1 AMT DUE	07/01/24 6.85		
*******	*******	******	******	*******	*****		

2 0 2 4 V I L L A G E T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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VALUATION DATE-JAN 01, 2023
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ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		109,506		109,506
213803						109,506
	SUB-TOTAL	3		109,506		109,506
	S U B - T O T A L (CON	T)				109,506
	TOTAL	3		109,506		109,506
	IOIAL	3		109,300		109,300
	T O T A L (CONT)					109,506

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

VILLAGE - Cold Brook

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NE	W YORK	2 0 2	4	VI	L L	A G	E	T Z	A X	R C	L
COUNTY - H	Merkimer	SPECIA	AL F	RANCE	HISE	SEC	TION	OF	THE	ROLI	. –
TOWN - R	tussia										
VILLAGE - C	Cold Brook										
SWIS - 2	14401										

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VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
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CURRENT DATE 5/17/2024

ROLL SUB SECTION - - TOTALS

L 5

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT STAR AMOUNT	TOTAL TAXABLESTAR TAXABLE	TOTAL TAX
	Village Tax			109,506		109,506	108.36
5	SPEC DIST TAXES SPECIAL FRANCHISE	3					108.36

2 0 2 4 V I L L A G E T A X R O L L SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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VALUATION DATE-JAN 01, 2023
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ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		109,506		109,506
213803						109,506
	SUB-TOTAL	3		109,506		109,506
	S U B - T O T A L(COM	NT)				109,506
	TOTAL	3		109,506		109,506
	T O T A L (CONT)					109,506

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

VILLAGE - Cold Brook

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK	2024 VILLAGE TAX ROLL	PAGE 52
COUNTY - Herkimer	SPECIAL FRANCHISE SECTION OF THE ROLL - 5	VALUATION DATE-JAN 01, 2023
TOWN - Russia		TAXABLE STATUS DATE-MAR 01, 2023
VILLAGE - Cold Brook		RPS155/V04/L015
SWIS - 214401		CURRENT DATE 5/17/2024

ROLL SECTION TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNTSTAR AMOUNT	TOTAL TAXABLESTAR TAXABLE	TOTAL TAX
	Village Tax SPEC DIST TAXES			109,506		109,506	108.36
5	SPECIAL FRANCHISE	3					108.36

2024	VILLAG	E TAX ROLL		PAGE	5.		
	VALUATION I	VALUATION DATE-JAN 01, 2023					
	TAXABLE STATUS I	DATE-MAR 01	, 202				
UNIFORM	PERCENT OF V	ALUE IS 075.00					
			TAXABLE VALUE				
PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AI	MOUNT		
			644.001-999				
		77.111 a.u	C2E C7C		628.98		
	0	VIIIage Tax	033,070	,	020.90		
	-						
	033,070						
2							
	847.568						
TODE THINKE! VINEOE	01/,000	TOTAL TAX		628	8.98*		
		1011111					
			AMT DI	IE 628	8.98		
******	*****	*****	******* 644.001-9999	9-132.350-18	881***		
					14		
884 Elec Dist Out		Village Tax	4,537		4.49		
Poland Central 213803	0	2					
88888	4,537						
1.0000							
poles wires cables							
FULL MARKET VALUE	6,049						
		TOTAL TAX			4.49**		
			·		,		
			AMT DU	JE '	4.49		
	*****	*******					
7 7 7			ACCT 06230003		148		
			4 045	4 1 4			
		Village Tax	1,947		1.93		
	2,361						
· · · · · · · · · · · · · · · · · · ·							
	2 1 4 0						
TOTT MAKKET ATOF	3,148	momat mag			1.93**		
		TOTAL TAX	DATE				
	UTILITY UNIFORM PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE/GRID COORD ***********************************	UTILITY & R.R. SECTI OWNERS NAM UNIFORM PERCENT OF V PROPERTY LOCATION & CLASS ASSESSMENT SCHOOL DISTRICT LAND PARCEL SIZE/GRID COORD TOTAL ************************************	UTILITY & R.R. SECTION OF THE ROLL - 6	UTILITY & R. R. SECTION OF THE ROLL - 6	UTILITY & R.R. SECTION OF THE ROLL - 6		

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

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VALUATION DATE-JAN 01, 2023
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ROLL SUB SECTION - - TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		642,574	414	642,160
213803						642,160
	SUB-TOTAL	3		642,574	414	642,160
	S U B - T O T A L (CONT	?)				642,160
				640 574		540 450
	TOTAL	3		642,574	414	642,160
	T O T A L (CONT)					642,160

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
47100	Mass Telec	1	414
	T O T A L	1	414

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

STATE OF NEW YORK

COUNTY - Herkimer

TOWN - Russia

VILLAGE - Cold Brook

2 0 2 4 V I L L A G E T A X R O L L

UTILITY & R.R. SECTION OF THE ROLL - 6

SWIS - 214401

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VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
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ROLL SUB SECTION - - TOTALS

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT STAR AMOUNT	TOTAL TAXABLE STAR TAXABLE	TOTAL TAX
	Village Tax SPEC DIST TAXES			642,574	414	642,160	635.40
6	UTILITIES & N.C.	3					635.40

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

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VALUATION DATE-JAN 01, 2023
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ROLL SECTION TOTALS

*** SPECIAL DISTRICT SUMMARY ***

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	3		642,574	414	642,160
213803						642,160
	SUB-TOTAL	3		642,574	414	642,160
	SUB-TOTAL(COM	NT)				642,160
	ТОТАЬ	3		642 , 574	414	642,160
	T O T A L (CONT)					642,160

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

CODE	DESCRIPTION	TOTAL PARCELS	VILLAGE
47100	Mass Telec	1	414
	T O T A L	1	414

STATE OF NEW YORK

TOWN - Russia VILLAGE - Cold Brook

SWIS - 214401

COUNTY - Herkimer

STATE OF	NEW YORK	2	0 2 4	V	Ι	L	LAGE	Т	ΑX	ROLL
COUNTY	- Herkimer		UTILITY	&	R.	.R.	SECTION	OF	THE	ROLL - 6
TOWN	- Russia									
VILLAGE	- Cold Brook									
SWIS	- 214401									

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VALUATION DATE-JAN 01, 2023
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ROLL 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			642,574	414	642,160	635.40
6	UTILITIES & N.C.	3					635.40

STATE OF NEW YORK COUNTY - Herkimer TOWN - Russia	WHOLLY E	XEMPT SECTION OWNERS NAME	E TAX ROLL DN OF THE ROLL - 8 ME SEQUENCE	PAGE ! VALUATION DATE-JAN 01, 20: TAXABLE STATUS DATE-MAR 01, 20:					
VILLAGE - Cold Brook SWIS - 214401	UNIFORM	PERCENT OF V	VALUE IS 075.00						
TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION CODE TAX DESCRIPTION	TAXABLE VALUE					
CURRENT OWNERS ADDRESS	PARCEL SIZE/GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT				
******	*****	*****	******		*****				
000 01 1 10	529 Route 8			ACCT 062005120					
089.21-1-13 Adirondack Post No 1118	534 Social org. Poland Central 213803	1/1 500	NON PROF 9 25300 Village Tax	152,00	0.00				
Cold Brook, NY 13324	Lot#51 Royal Gr	152,000	VIIIage lax	0.00	0.00				
0014 B100K, N1 10021	Hall 1 Acre	102,000							
	Rte#8								
	FRNT 165.00 DPTH 270.00								
	ACRES 0.87 EAST-0349296 NRTH-1607919								
	DEED BOOK 00402 PG-00554								
	FULL MARKET VALUE	202,667							
			TOTAL TAX -		0.00**				
********	******	*****	********		*****				
999.6251.5	Route 8 695 Cemetery		NON PROF 9 25300	ACCT 062005150 3,50	ın				
Cold Brook Cemetery	Poland Central 213803		Village Tax	0.00	0.00				
Cold Brook, NY 13324	Lot 51 Royal Grant	3,500	viiiuge iun	3.33	0.00				
	Cemetery								
	ACRES 1.00	4 667							
	FULL MARKET VALUE	4,667	TOTAL TAX -		0.00**				
******	* * * * * * * * * * * * * * * * * * * *	*****	*********	********* 089.21-1-3 ****	*****				
	Route 8			ACCT 062005060					
089.21-1-3	620 Religious		NON PROF 9 25300	155,00					
Cold Brook United	Poland Central 213803		Village Tax	0.00	0.00				
Methodist Cold Brook, NY 13324	Lot#51 Royal Gr Church	155,000							
COIG BIOOK, NI 13324	FRNT 115.50 DPTH 164.00								
	ACRES 0.50								
	EAST-0348686 NRTH-1606901								
	FULL MARKET VALUE	206,667			0.0011				
**********	******	*****	TOTAL TAX	 ***********	0.00**				
	471 Route 8			ACCT 062005090					
089.21-1-4	620 Religious		NON PROF 9 25300	82,50	0				
Cold Brook United	Poland Central 213803	9,100	Village Tax	0.00	0.00				
Methodist	Lot#51 Royal Gr	82,500							
Cold Brook, NY 13324	Parsonage								
	FRNT 46.20 DPTH 218.13 ACRES 0.25								
	EAST-0348742 NRTH-1606961								
	FULL MARKET VALUE	110,000							

ATE OF NEW YORK UNTY - Herkimer WN - Russia LLAGE - Cold Brook IS - 214401	WHOLLY E	XEMPT SECTION OWNERS NAME NAME NAME NAME NAME NAME NAME NAME	E TAX ROLL ON OF THE ROLL - 8 ME SEQUENCE VALUE IS 075.00	VALUATION DATE- TAXABLE STATUS DATE-	PAGE 59 -JAN 01, 2023 -MAR 01, 2023
	PROPERTY LOCATION & CLASS				
	SCHOOL DISTRICT PARCEL SIZE/GRID COORD	LAND TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT
*********				******** 088.36-1-42	
	Route 8			ACCT 062005030	
	591 Playground	00.600	MUN OWNED 13100	20,600 0.00	
ld Brook, NY 13324	Poland Central 213803 Lot#43 Royal Gr Playground 5 A	20,600	Village Tax	0.00	0.00
	Rte#8 ACRES 5.00 EAST-0348517 NRTH-1605779				
	DEED BOOK 00635 PG-00505				
	FULL MARKET VALUE	27,467			
	+++++++++++++++++++++++++++++++++++++++	++++++++++	TOTAL TAX	 *********** 088.44-1-1.1 ** ⁷	**0.00
	Route 8			ACCT 062002490	
	311 Res vac land		MUN OWNED 13100)
llage of Cold Brook Box 215 ld Brook, NY 13324	Poland Central 213803 N 44 Rg 6 Acres Split		Village Tax	0.00	0.00
	Rte 8 FRNT 368.00 DPTH ACRES 5.10 EAST-0346354 NRTH-1603812 DEED BOOK 1120 PG-320 FULL MARKET VALUE	24,400			
		·	TOTAL TAX		0.00**
* * * * * * * * * * * * * * * * * * * *		*****	******	******** 088.44-1-1.2 ***	******
	Rt 8		MUN OWNED 13100	9,100	n
	311 Res vac land Poland Central 213803 FRNT 100.00 DPTH 135.00 EAST-0346289 NRTH-1603525	9,100 9,100	Village Tax	0.00	0.00
	DEED BOOK 1120 PG-324				
	FULL MARKET VALUE	12,133			
			TOTAL TAX		0.00**
*******	**************************************	****	*****	********* 088.44-1-1.3 ***	*****
	311 Res vac land		MUN OWNED 13100	5,000)
llage of Cold Brook Box 215	Poland Central 213803 FRNT 312.10 DPTH ACRES 0.50		Village Tax	0.00	0.00
	DEED BOOK 1120 PG-320 FULL MARKET VALUE	6,667			
	TOUR MARKET VALUE	0,00/	TOTAL TAX		0.00**
	******				0.00

2 0 2 4 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 075.00

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TAXABLE STATUS DATE-MAR 01, 2023
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CURRENT DATE 5/17/2024

ROLL SUB SECTION TOTA	R	0	L	L	S	U	В	S	Ε	С	Т	I	0	Ν	_	_	Т	0	Т	Α	L	
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TOTAL EXTENSION EXTENSION AD VALOREM EXEMPT TAXABLE TOTAL CODE DISTRICT NAME PARCELS TYPE VALUE VALUE AMOUNT VALUE TAX

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	8	92,000	446,000	446,000	
213803						
	S U B - T O T A L	8	92,000	446,000	446,000	
	S U B - T O T A L(CONT)				
	TOTAL	8	92,000	446,000	446,000	
	IOIAL	0	92,000	440,000	440,000	
	T O T A L (CONT)					

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

STATE OF NEW YORK	2024 VILLAGE TAX ROLL	PAGE 61
COUNTY - Herkimer	WHOLLY EXEMPT SECTION OF THE ROLL - 8	VALUATION DATE-JAN 01, 2023
TOWN - Russia		TAXABLE STATUS DATE-MAR 01, 2023
VILLAGE - Cold Brook	UNIFORM PERCENT OF VALUE IS 075.00	RPS155/V04/L015
SWIS - 214401		CURRENT DATE 5/17/2024

ROLL SUB SECTION- - TOTALS

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

2 0 2 4 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 075.00

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VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
RPS155/V04/L015
CURRENT DATE 5/17/2024

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

NO SPECIAL DISTRICTS AT THIS LEVEL

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	8	92,000	446,000	446,000	
213803						
	S U B - T O T A L	8	92,000	446,000	446,000	
	S U B - T O T A L(CONT)				
	TOTAL	8	92,000	446,000	446,000	
	IOIAL	0	92,000	440,000	440,000	
	T O T A L (CONT)					

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

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

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

COUNTY - Herkimer

STATE OF NEW YORK		2 0 2 4	VILLAGE	TAX ROLL		PAGE 63
COUNTY - Herkimer		WHOLL	Y EXEMPT SECTION C	F THE ROLL - 8	VALUATIO	ON DATE-JAN 01, 2023
TOWN - Russia					TAXABLE STATU	JS DATE-MAR 01, 2023
VILLAGE - Cold Brook		UNIFO:	RM PERCENT OF VALU	E IS 075.00		RPS155/V04/L015
SWIS - 214401					CURF	RENT DATE 5/17/2024
		R O L	L SECTION	TOTALS		
		***	GRAND TOT	7 T C ***		
		, , , ,	GRAND IOI	ALS ""		
ROLL	TOTAL	ASSESSED	ASSESSED	EXEMPT	TOTAL	TOTAL
SEC DESCRIPTION	PARCELS	LAND	TOTAL	AMOUNT	TAXABLE	TAX
222 223011111011						11111
				STAR AMOUNT	STAR TAXABLE	

446,000

446,000

92,000

8

RS 8 TOTAL SPEC DIST TAXES WHOLLY EXEMPT

2024 VILLAGE TAX ROLL

SWIS TOTALS

PAGE 64
VALUATION DATE-JAN 01, 2023
TAXABLE STATUS DATE-MAR 01, 2023
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CURRENT DATE 5/17/2024

*** SPECIAL DISTRICT SUMMARY ***

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								

*** SCHOOL DISTRICT SUMMARY ***

CODE	DISTRICT NAME	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE
					STAR AMOUNT	STAR TAXABLE
	Poland Central	156	1757,370	9985,550	446,414	9,539,136
213803					1778 , 920	7,760,216
	S U B - T O T A L	156	1757,370	9985,550	446,414	9,539,136
	S U B - T O T A L (CONT)			1778 , 920	7,760,216
	TOTAL	156	1757 , 370	9985 , 550	446,414	9,539,136
	T O T A L (CONT)				1778,920	7,760,216

*** SYSTEM CODES SUMMARY ***

NO SYSTEM EXEMPTIONS AT THIS LEVEL

*** EXEMPTION SUMMARY ***

		TOTAL	
CODE	DESCRIPTION	PARCELS	VILLAGE
13100	MUN OWNED	4	53,000
25300	NON PROF 9	4	393,000
41101	VETFUND CT	1	700
41132	VET COM C	1	
47100	Mass Telec	1	414

STATE OF NEW YORK

SWIS - 214401

COUNTY - Herkimer TOWN - Russia

2024 VILLAGE TAX ROLL

SWIS TOTALS

PAGE 65 VALUATION DATE-JAN 01, 2023 TAXABLE STATUS DATE-MAR 01, 2023

RPS155/V04/L015 CURRENT DATE 5/17/2024

*** EXEMPTION SUMMARY ***

TOTAL PARCELS

11

VILLAGE

TOTAL

DESCRIPTION

STATE OF NEW YORK

TOWN - Russia

SWIS - 214401

CODE

COUNTY - Herkimer

VILLAGE - Cold Brook

447,114

*** GRAND TOTALS ***

ROLL SEC	DESCRIPTION	TOTAL PARCELS	ASSESSED LAND	ASSESSED TOTAL	EXEMPT AMOUNT	TOTAL TAXABLE STAR TAXABLE	TAX RATE	
					STAR AMOUNT			
	Village Tax SPEC DIST TAXES		1665,370	8787 , 470	700	8,786,770	0.989470	8,694.26
1	TAXABLE	142						8,694.26
	Village Tax SPEC DIST TAXES			109,506		109,506	0.989470	108.36
5	SPECIAL FRANCHISE	3						108.36
	Village Tax SPEC DIST TAXES			642,574	414	642,160	0.989470	635.40
6	UTILITIES & N.C.	3						635.40
	RS 8 TOTAL SPEC DIST TAXES		92,000	446,000	446,000			
8	WHOLLY EXEMPT	8						
	Village Tax SPEC DIST TAXES		1757,370	9985 , 550	447,114	9,538,436	0.989470	9,438.02
*	SUB TOTAL	156						9,438.02
	Village Tax SPEC DIST TAXES		1757 , 370	9985 , 550	447,114	9,538,436	0.989470	9,438.02
**	GRAND TOTAL	156						9,438.02

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